

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

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ALSTON MEDICAL PRACTICE	1401941	48000	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	244000	APMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	1343364	322000	APMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ELSWICK FAMILY PRACTICE	1343030	42000	APMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	294000	APMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1343012	56000	APMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343268	70000	APMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343454	140000	APMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WINGATE PRACTICE	1342986	28000	APMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1343012	513334	APMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401978	6130	APMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401978	735865	APMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WINGATE PRACTICE	1342986	62601	APMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401978	871645	APMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WINGATE PRACTICE	1342986	72016	APMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	13141	APMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	172590	APMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401978	124437	APMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	211591	APMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401978	143148	APMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401978	83742	APMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CUMBRIA HEALTH ON CALL (CHOC)	1356020	57316500	APMS; OOH Opt Outs	QHM - Out Of Hours; North Cumbria	12/01/2026
Department of Health	ALSTON MEDICAL PRACTICE	1401941	45324	APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	1343364	116946	APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ELSWICK FAMILY PRACTICE	1343030	130829	APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	385409	APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1343012	90643	APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAVENS CAR SURGERY	1343508	53141	APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343268	156159	APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343454	147300	APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WINGATE PRACTICE	1342986	65334	APMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALSTON MEDICAL PRACTICE	1401941	153840	APMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	1119015	APMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	2205081	APMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1343012	40420	APMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343268	57870	APMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343454	69210	APMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	175000	APMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	16394	APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	9812	APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401978	16394	APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343268	97779	APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343454	36475	APMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343268	162673	APMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343454	476792	APMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	1741152	APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	1091058	APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401978	1741152	APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343268	1363271	APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343454	2838556	APMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ELSWICK FAMILY PRACTICE	1343030	813901	APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	481068	APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401978	481068	APMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	16887	APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401978	16887	APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343268	45229	APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343454	19784	APMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALSTON MEDICAL PRACTICE	1401941	222272	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	1343364	730038	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ELSWICK FAMILY PRACTICE	1343030	603602	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	2285006	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1343012	475149	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAVENS CAR SURGERY	1343508	289393	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343268	877221	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343454	871076	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WINGATE PRACTICE	1342986	360218	APMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401978	13826	APMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	31050	APMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ACCURX LTD	1263350	13493573	Computer Software License	QHM - Primary Care IT	06/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484961	12343935	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484964	13183435	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484966	12497600	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484968	13183435	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	GATESHEAD COUNCIL	1252882	200000000	Continuing Care; Adult 100% Funded	QHM - AACCC Adult Fully Funded; Gateshead	06/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	NEWCASTLE CITY COUNCIL	1279423	412500000	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; Newcastle	07/01/2026
Department of Health	NORTH TYNESIDE COUNCIL	1500750	69100000	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; North Tyneside	22/01/2026
Department of Health	NORTH TYNESIDE COUNCIL	1500751	100000000	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; North Tyneside	22/01/2026
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	1567131	566519190	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; Northumberland	29/01/2026
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	723796	53175825	Continuing Care; Adult 100% Funded	QHM - AACC Adult Fully Funded; Northumberland	01/01/2026
Department of Health	CYGNET (DH) LTD	1484929	7218683	Continuing Care; Adult Joint Funded	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	CYGNET (DH) LTD	1484931	12532114	Continuing Care; Adult Joint Funded	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	UNITED RESPONSE	1483560	2759584	Continuing Care; Adult Joint Funded	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	4EDEN	1533391	3849815	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	26/01/2026
Department of Health	AMBITO CARE & EDUCATION	1482966	2917410	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	ASHDOWN CARE HOMES LTD	1480367	3302231	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Gateshead	21/01/2026
Department of Health	AUTISM CARE 4 UK LTD	1487388	6754204	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	21/01/2026
Department of Health	AUTISM CARE 4 UK LTD	1487389	7741048	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	21/01/2026
Department of Health	AVALON GROUP	1483778	2620576	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	CALDERDALE HOMECARE	1478821	3461238	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	21/01/2026
Department of Health	CALDERDALE HOMECARE	1478832	3703526	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	21/01/2026
Department of Health	CALDERDALE HOMECARE	1478852	3703526	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	21/01/2026
Department of Health	CARELINE LIFESTYLES (UK) LTD	1483299	6126120	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	CARELINE LIFESTYLES (UK) LTD	1483300	5945378	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	CUMBERLAND COUNCIL	841655	10276058	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	01/01/2026
Department of Health	CUMBERLAND COUNCIL	841658	2958813	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	01/01/2026
Department of Health	CUMBERLAND COUNCIL	841660	3003780	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	01/01/2026
Department of Health	CUMBERLAND COUNCIL	841665	4002817	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	01/01/2026
Department of Health	CUMBRIA QUALITY CARE	1482534	6882997	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	CUMBRIA QUALITY CARE	1482535	3248188	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	CYGNET (DH) LTD	1484141	2968560	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded PHB; Tees Valley	21/01/2026
Department of Health	CYGNET (DH) LTD	1484932	5966180	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	21/01/2026
Department of Health	DARLINGTON BOROUGH COUNCIL	62019	14525828	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	01/01/2026
Department of Health	DAVID LEWIS CENTRE	1482427	3327672	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	DAVID LEWIS CENTRE	1482428	3928759	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	DIMENSIONS (UK) LTD	1478865	2768282	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	21/01/2026
Department of Health	DIMENSIONS (UK) LTD	1483474	3176331	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	DIMENSIONS (UK) LTD	1483485	6430983	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	DIMENSIONS (UK) LTD	1483486	4783979	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	DURHAM CARELINE LTD	1480375	2730622	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Gateshead	21/01/2026
Department of Health	DURHAM CARELINE LTD	1484103	3488337	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	DURHAM CARELINE LTD	1485448	5042579	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	1478866	4002976	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Newcastle	21/01/2026
Department of Health	ELAN CARE WHITETHORN LTD	1483699	3980160	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELAN CARE WHITETHORN LTD	1483701	4284404	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELAN CARE WHITETHORN LTD	1483702	3925504	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1482443	3668850	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; North Cumbria	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1482559	4657635	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	FAMILIES FIRST NORTH EAST	1484918	8927506	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	FAMILIES FIRST NORTH EAST	1484919	7446843	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	G & P HEALTHCARE LTD	1478766	3678465	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	21/01/2026
Department of Health	HAPPY FUTURES SUPPORT SPECIALISTS LTD	1483488	3322983	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	21/01/2026
Department of Health	HARTLEPOOL BOROUGH COUNCIL	1310158	40566502	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	09/01/2026
Department of Health	HARTLEPOOL BOROUGH COUNCIL	1310164	7308678	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded PHB; Tees Valley	09/01/2026
Department of Health	HESLEY GROUP	1484920	4158332	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	HESLEY GROUP	1484921	4813626	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	HESLEY GROUP	1485488	3018625	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	HESLEY GROUP	1485489	3485012	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	HESLEY GROUP	1485491	2913991	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	21/01/2026
Department of Health	HESLEY GROUP	1485492	3018625	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	HESLEY GROUP	1485493	2668183	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	HIGHLEA CARE LTD	1483775	23181948	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	HIGHLEA CARE LTD	1485441	19164239	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	HIGHLEA CARE LTD	1487337	5268774	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	21/01/2026
Department of Health	HIGHLEA CARE LTD	1487338	4355627	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	21/01/2026
Department of Health	HIGHLEA CARE LTD	1487347	13261428	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026
Department of Health	HIGHLEA CARE LTD	1487348	10963011	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026
Department of Health	HOME FROM HOME CARE LTD	1482555	3268418	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	HOME NOT HOSPITAL LTD	1482450	2735794	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	HOME NOT HOSPITAL LTD	1482451	2946240	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	HOME NOT HOSPITAL LTD	1482452	3155986	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	HOME NOT HOSPITAL LTD	1482454	3497880	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	LEONARD CHESHIRE DISABILITY	1488283	2632675	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026
Department of Health	LIFEWAYS COMMUNITY CARE LTD	516377	2584984	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	01/01/2026
Department of Health	LIFEWAYS COMMUNITY CARE LTD	516378	2584984	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	01/01/2026
Department of Health	LIFEWAYS COMMUNITY CARE LTD	517023	2559947	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	01/01/2026
Department of Health	LIFEWAYS COMMUNITY CARE LTD	867335	2584984	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	01/01/2026
Department of Health	LIVING AMBITIONS LIMITED	1486783	10744303	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	21/01/2026
Department of Health	LIVING AMBITIONS LIMITED	1486784	9374585	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	21/01/2026
Department of Health	LS CARE LTD	1478790	3724743	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	21/01/2026

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Department of Health	LS CARE LTD	1478792	-	11662224	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	21/01/2026
Department of Health	LYNBROOK PC PRIORY	1482561	-	2863284	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	MEDSOLVE UK LTD	1487303	-	2721020	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; County Durham	21/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1308141	-	10504912	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	09/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1310172	-	22135693	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	09/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1310184	-	52855628	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	09/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1310191	-	2955407	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded PHB; Tees Valley	09/01/2026
Department of Health	MILEWOOD HEALTHCARE LTD	1347931	-	4015269	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	12/01/2026
Department of Health	MILEWOOD HEALTHCARE LTD	1347932	-	4015120	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	12/01/2026
Department of Health	MILEWOOD HEALTHCARE LTD	1483277	-	8030187	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	MILEWOOD HEALTHCARE LTD	1484846	-	3167952	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	MOON RISE 24 HOUR RECRUITMENT	1347977	-	7122400	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	12/01/2026
Department of Health	MUVE HOMECARE LTD	1349079	-	3528000	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	12/01/2026
Department of Health	MYLIFE SUPPORTED LIVING LTD	1483777	-	2909172	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	21/01/2026
Department of Health	MYLIFE SUPPORTED LIVING LTD	1484094	-	8910000	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	MYLIFE SUPPORTED LIVING LTD	1484095	-	10630440	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	MYLIFE SUPPORTED LIVING LTD	1484900	-	2909172	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	MYLIFE SUPPORTED LIVING LTD	1484901	-	3161133	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	MYLIFE SUPPORTED LIVING LTD	1484902	-	2702857	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	MYLIFE SUPPORTED LIVING LTD	1484903	-	2686553	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	NORTHERN LIFE CARE LTD	1483494	-	4731153	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	NORTHERN LIFE CARE LTD	1483495	-	3759018	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	NORTHERN LIFE CARE LTD	1483756	-	4313735	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ORBIS SUPPORT	1533666	-	4801528	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	26/01/2026
Department of Health	ORBIS SUPPORT	1533670	-	2919208	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	26/01/2026
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	1483629	-	3840528	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	1483714	-	4050336	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	1483715	-	4035084	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	21/01/2026
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	1287138	-	5222634	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	08/01/2026
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	1287144	-	40530158	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	08/01/2026
Department of Health	RT STAFFING TA STEPS SUPPORT	1533624	-	3885740	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	26/01/2026
Department of Health	RT STAFFING TA STEPS SUPPORT	1533627	-	4875228	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	26/01/2026
Department of Health	RT STAFFING TA STEPS SUPPORT	1533682	-	7907655	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	26/01/2026
Department of Health	SAINT JOHN OF GOD HOSPITALLER SERVICES	1484090	-	3772726	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SAINT JOHN OF GOD HOSPITALLER SERVICES	1484913	-	3202450	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SECO SUPPORT LTD	1533560	-	3470450	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	26/01/2026
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	1309600	-	3670393	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	09/01/2026
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	1309606	-	17889807	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	09/01/2026
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	1309611	-	41706599	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	09/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1215739	-	16011790	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded Fast Track; Sunderland	01/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1215739	-	146483764	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Sunderland	01/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1215739	-	51055260	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; Sunderland	01/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1215739	-	39222786	Continuing Care; Adult LD (<65)	QHM - Funded Nursing Care; Sunderland	01/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1478862	-	18189718	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1478863	-	21314955	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1483269	-	23602436	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1483270	-	20111261	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1483707	-	21388788	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1483708	-	18065732	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1484830	-	18595620	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1484831	-	18231004	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1484868	-	7283480	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1484869	-	7429136	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1484942	-	24063272	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1484943	-	20324700	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1484946	-	16896271	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1484947	-	14397036	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1485388	-	13380025	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1485389	-	11788739	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1485435	-	7506044	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1485436	-	7656154	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1485439	-	6980727	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1485475	-	28306093	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1485476	-	24939671	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1485494	-	13822501	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1485495	-	12178611	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1486808	-	3806067	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1486809	-	3242168	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1487974	-	4538461	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1487977	-	11160957	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1487978	-	9833607	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1487979	-	3866048	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1488209	-	9219768	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1488213	-	14060239	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1488214	-	15958119	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SWANTON CARE & COMMUNITY LTD	1488215	10823329	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1488771	7813164	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1488772	-	6632322	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham
Department of Health	SWANTON CARE & COMMUNITY LTD	1488776	-	3023759	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham
Department of Health	SWANTON CARE & COMMUNITY LTD	1488778	-	3431904	Continuing Care; Adult LD (<65)	QHM - AACC Adult Joint Funded; County Durham
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	1484944	-	21300048	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	1484945	-	18149411	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	1485481	-	31582697	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	1485483	-	27604610	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	1485484	-	23521457	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	TEES VALLEY CARE LTD	1478769	-	4954810	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead
Department of Health	THORNBURY COMMUNITY SERVICES	1483677	-	3571200	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley
Department of Health	TRINITYPLUS HEALTHCARE SERVICES	1483362	-	3294858	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	TURNING POINT	1482504	-	3044257	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; North Cumbria
Department of Health	UNITED RESPONSE	1478861	-	2622750	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle
Department of Health	VOYAGE CARE	1480417	-	3856910	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Newcastle
Department of Health	VOYAGE CARE	1483291	-	12259103	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	VOYAGE CARE	1483292	-	10462650	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	VOYAGE CARE	1484905	-	12557628	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley
Department of Health	VOYAGE CARE	1484906	-	10550807	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley
Department of Health	VOYAGE CARE	1484907	-	15767437	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	VOYAGE CARE	1484908	-	11051661	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	VOYAGE CARE	1484923	-	9710254	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	VOYAGE CARE	1484924	-	8287321	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	VOYAGE CARE	1484925	-	9710254	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	VOYAGE CARE	1484926	-	8287321	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	VOYAGE CARE	1484927	-	15714280	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	VOYAGE CARE	1484928	-	13411514	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	VOYAGE CARE	1484950	-	15767437	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	VOYAGE CARE	1484951	-	13892018	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	VOYAGE CARE	1484952	-	2995774	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	VOYAGE CARE	1488250	-	15308874	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; County Durham
Department of Health	VOYAGE CARE	1488251	-	13349875	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; County Durham
Department of Health	VOYAGE CARE	1488252	-	8503511	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; County Durham
Department of Health	VOYAGE CARE	1488253	-	12557628	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; County Durham
Department of Health	YOUNG FOUNDATIONS LTD	1483280	-	26057780	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	YOUNG FOUNDATIONS LTD	1483281	-	21541654	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	YOUNG FOUNDATIONS LTD	1485433	-	21447321	Continuing Care; Adult LD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	CYGNET (DH) LTD	1484930	-	6051828	Continuing Care; Adult LD (65+)	QHM - AACC Adult Joint Funded; Tees Valley
Department of Health	DARLINGTON BOROUGH COUNCIL	62019	-	405445	Continuing Care; Adult LD (65+)	QHM - AACC Adult Joint Funded PHB; Tees Valley
Department of Health	DARLINGTON BOROUGH COUNCIL	62019	-	12247487	Continuing Care; Adult LD (65+)	QHM - AACC Adult Joint Funded; Tees Valley
Department of Health	HARTLEPOOL BOROUGH COUNCIL	1310159	-	4827490	Continuing Care; Adult LD (65+)	QHM - AACC Adult Joint Funded; Tees Valley
Department of Health	MIDDLESBROUGH COUNCIL	1310185	-	4318059	Continuing Care; Adult LD (65+)	QHM - AACC Adult Joint Funded; Tees Valley
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	1287145	-	4322117	Continuing Care; Adult LD (65+)	QHM - AACC Adult Joint Funded; Tees Valley
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	1309612	-	3207113	Continuing Care; Adult LD (65+)	QHM - AACC Adult Joint Funded; Tees Valley
Department of Health	SUNDERLAND CITY COUNCIL	1501080	-	9653800	Continuing Care; Adult LD (65+)	QHM - AACC Adult Fully Funded; Sunderland
Department of Health	SUNDERLAND CITY COUNCIL	1501080	-	2213700	Continuing Care; Adult LD (65+)	QHM - AACC Adult Joint Funded; Sunderland
Department of Health	CARE IN MIND RESIDENTIAL SERVICES LTD	1533368	-	2620399	Continuing Care; Adult MH (<65)	QHM - AACC Adult Fully Funded; North Cumbria
Department of Health	CARE IN MIND RESIDENTIAL SERVICES LTD	1533401	-	2620399	Continuing Care; Adult MH (<65)	QHM - AACC Adult Fully Funded; North Cumbria
Department of Health	ELYSIUM HEALTHCARE LTD	1484960	-	10123572	Continuing Care; Adult MH (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	ELYSIUM HEALTHCARE LTD	1484962	-	9300225	Continuing Care; Adult MH (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	HARTLEPOOL BOROUGH COUNCIL	1310160	-	6092209	Continuing Care; Adult MH (<65)	QHM - AACC Adult Joint Funded; Tees Valley
Department of Health	LAUREL PLACE HEALTH CARE LTD	1485479	-	2559045	Continuing Care; Adult MH (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	MIDDLESBROUGH COUNCIL	1310186	-	3884356	Continuing Care; Adult MH (<65)	QHM - AACC Adult Joint Funded; Tees Valley
Department of Health	AKARI CARE LTD (A)	1480350	-	9360000	Continuing Care; Adult MH (65+)	QHM - AACC Adult Fully Funded; Newcastle
Department of Health	BARCHESTER HEALTHCARE HOMES LTD	1483161	-	7529567	Continuing Care; Adult MH (65+)	QHM - AACC Adult Fully Funded; North Cumbria
Department of Health	MIDDLESBROUGH COUNCIL	1310175	-	7047947	Continuing Care; Adult MH (65+)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	1287147	-	3654961	Continuing Care; Adult MH (65+)	QHM - AACC Adult Joint Funded; Tees Valley
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	1309614	-	2771421	Continuing Care; Adult MH (65+)	QHM - AACC Adult Joint Funded; Tees Valley
Department of Health	ALLIED HEALTHCARE GROUP LTD	1487040	-	2618601	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; County Durham
Department of Health	APOLLO HOME HEALTHCARE LIMITED	1483508	-	18922971	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley
Department of Health	APOLLO HOME HEALTHCARE LIMITED	1483510	-	17997886	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley
Department of Health	APOLLO HOME HEALTHCARE LIMITED	1483511	-	20153704	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley
Department of Health	APOLLO HOME HEALTHCARE LIMITED	1483512	-	18239375	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley
Department of Health	BE CARING LTD	1478806	-	2873142	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle
Department of Health	CALDERDALE HOMECARE	1478823	-	3805605	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead
Department of Health	CARE QUALITY SERVICES LTD	1487174	-	3694704	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; County Durham
Department of Health	CAREMATTERS (HOMECARE) LTD	1483526	-	7373743	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley
Department of Health	CAREMATTERS (HOMECARE) LTD	1483535	-	5447512	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley
Department of Health	CUMBRIA QUALITY CARE	1482536	-	3732684	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; North Cumbria
Department of Health	DURHAM CARELINE LTD	1480365	-	4830363	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Gateshead
Department of Health	DURHAM CARELINE LTD	1480366	-	3325631	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Gateshead
Department of Health	ELYSIUM HEALTHCARE LTD	1484856	-	14204520	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	ELYSIUM HEALTHCARE LTD	1484857	-	12100000	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Tees Valley
Department of Health	ELYSIUM HEALTHCARE LTD	1484959	-	9932725	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Tees Valley

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ELYSIUM HEALTHCARE LTD	1484965	11602296	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484967	9416000	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484971	9932725	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484972	11602296	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484974	9932725	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484975	11602296	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484976	11602296	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484977	9932725	Continuing Care; Adult PD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484979	6293571	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484980	7388195	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484981	2767868	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1486815	11602296	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1486816	9932725	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1486817	11602296	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1486818	9932725	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1486821	9932725	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1486822	11602296	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1486824	4707701	Continuing Care; Adult PD (<65)	QHM - AACC Adult Joint Funded; County Durham	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1486825	4230777	Continuing Care; Adult PD (<65)	QHM - AACC Adult Joint Funded; County Durham	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1488151	2640000	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1488152	2785200	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026
Department of Health	HARTLEPOOL BOROUGH COUNCIL	1310162	7475409	Continuing Care; Adult PD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	09/01/2026
Department of Health	KEYFORT	1478788	3881528	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	21/01/2026
Department of Health	KEYFORT	1482507	2863815	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	KEYFORT	1482510	3421032	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	KEYFORT	1482511	3257498	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	KOMPLEX CARE LTD	1483673	3868800	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	21/01/2026
Department of Health	KOMPLEX CARE LTD	1483675	3794400	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	LIFEWAYS COMMUNITY CARE LTD	1478763	5022000	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Gateshead	21/01/2026
Department of Health	LINCOLN HEALTHCARE GROUP LTD	1478797	2666700	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	21/01/2026
Department of Health	LS CARE LTD	1478791	3364608	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	21/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1310176	5832089	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; Tees Valley	09/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1310179	2676595	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	09/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1310188	7710129	Continuing Care; Adult PD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	09/01/2026
Department of Health	ORBIS SUPPORT	1533544	3497472	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	26/01/2026
Department of Health	ORBIS SUPPORT	1533545	3093464	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	26/01/2026
Department of Health	ORBIS SUPPORT	1533667	2988374	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	26/01/2026
Department of Health	ORBIS SUPPORT	1533669	3208500	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	26/01/2026
Department of Health	POSITIVE CARE AND SUPPORT LTD	1483711	3288480	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	21/01/2026
Department of Health	PREMIUM CARE SOLUTIONS LTD	1349103	4653992	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	12/01/2026
Department of Health	PREMIUM CARE SOLUTIONS LTD	1349104	4363813	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	12/01/2026
Department of Health	PREMIUM CARE SOLUTIONS LTD	1349106	2626427	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	12/01/2026
Department of Health	PREMIUM CARE SOLUTIONS LTD	1349107	4042710	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	12/01/2026
Department of Health	PREMIUM CARE SOLUTIONS LTD	1349108	4118066	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded; North Cumbria	12/01/2026
Department of Health	RIGHT AT HOME TVNESIDE	1478780	3397732	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	21/01/2026
Department of Health	ROUTES HEALTHCARE (NORTH) LTD	1533673	6655056	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Newcastle	26/01/2026
Department of Health	SIGNATURE CARE GROUP LTD	1533546	3304290	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Gateshead	26/01/2026
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	1309608	14113540	Continuing Care; Adult PD (<65)	QHM - AACC Adult Fully Funded PHB; Tees Valley	09/01/2026
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	1309615	3825340	Continuing Care; Adult PD (<65)	QHM - AACC Adult Joint Funded; Tees Valley	09/01/2026
Department of Health	AKARI CARE LTD (A)	1488011	2598665	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded; County Durham	21/01/2026
Department of Health	ALCEDO ORANGE LTD	1349063	2649024	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded; North Cumbria	12/01/2026
Department of Health	DARLINGTON BOROUGH COUNCIL	62019	858678	Continuing Care; Adult PD (65+)	QHM - AACC Adult Joint Funded PHB; Tees Valley	01/01/2026
Department of Health	DARLINGTON BOROUGH COUNCIL	62019	2576004	Continuing Care; Adult PD (65+)	QHM - AACC Adult Joint Funded; Tees Valley	01/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484955	9932725	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484956	11602296	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484969	9932725	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484970	11602296	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1484978	11602296	Continuing Care; Adult PD (65+)	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	KEYFORT	1482506	2522288	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded; North Cumbria	21/01/2026
Department of Health	KOMPLEX CARE LTD	1483672	11542080	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	KOMPLEX CARE LTD	1483674	9620000	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded PHB; Tees Valley	21/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1308140	3187276	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded; Tees Valley	09/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1310189	7443754	Continuing Care; Adult PD (65+)	QHM - AACC Adult Joint Funded; Tees Valley	09/01/2026
Department of Health	PREMIUM CARE SOLUTIONS LTD	1349105	3152962	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded PHB; North Cumbria	12/01/2026
Department of Health	REAL LIFE OPTIONS	1483729	5673240	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	REAL LIFE OPTIONS	1483730	4794429	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded; Tees Valley	21/01/2026
Department of Health	ROUTES HEALTHCARE (NORTH) LTD	1533672	2815668	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded PHB; Newcastle	26/01/2026
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	1309609	7441717	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded PHB; Tees Valley	09/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1501080	139452932	Continuing Care; Adult PD (65+)	QHM - AACC Adult Fully Funded; Sunderland	22/01/2026
Department of Health	TEES GRANGE HEALTH CARE LTD	1485471	9002717	Continuing Care; Adult PD (65+)	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	TEES GRANGE HEALTH CARE LTD	1485472	7673246	Continuing Care; Adult PD (65+)	QHM - AACC Adult Joint Funded; Tees Valley	21/01/2026
Department of Health	DISABILITY NORTH	1497543	3341057	Continuing Care; Children	QHM - AACC Children PHB; Newcastle	22/01/2026
Department of Health	HARTLEPOOL BOROUGH COUNCIL	1310169	6655121	Continuing Care; Children	QHM - AACC Children; Tees Valley	09/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1310195	11309959	Continuing Care; Children	QHM - AACC Children; Tees Valley	09/01/2026
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	1287156	15200217	Continuing Care; Children	QHM - AACC Children; Tees Valley	08/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	1287157	5602826	Continuing Care; Children	QHM - AACC Children PHB; Tees Valley	08/01/2026
Department of Health	SOUTH TYNESIDE COUNCIL	1298904	22500000	Continuing Care; Children	QHM - AACC Children; South Tyneside	08/01/2026
Department of Health	SOUTH TYNESIDE COUNCIL	928713	22500000	Continuing Care; Children	QHM - AACC Children; South Tyneside	01/01/2026
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	1309622	18220611	Continuing Care; Children	QHM - AACC Children PHB; Tees Valley	09/01/2026
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	1310201	7713038	Continuing Care; Children	QHM - AACC Children; Tees Valley	09/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1067476	45000000	Continuing Care; Children	QHM - AACC Children; Sunderland	01/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1287041	45000000	Continuing Care; Children	QHM - AACC Children; Sunderland	08/01/2026
Department of Health	WESTMORLAND AND FURNESS COUNCIL	1287937	121500000	Continuing Care; Children	QHM - AACC Children; North Cumbria	08/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1482432	2754128	Continuing Care; Fast Track	QHM - AACC Adult Fully Funded Fast Track; North Cumbria	21/01/2026
Department of Health	HARBOUR HEALTHCARE NORTH LTD	1487774	3137338	Continuing Care; Fast Track	QHM - AACC Adult Fully Funded Fast Track; County Durham	21/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1310182	11957162	Continuing Care; Fast Track	QHM - AACC Adult Fully Funded Fast Track; Tees Valley	09/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1310183	5502962	Continuing Care; Fast Track	QHM - AACC Adult Fully Funded PHB Fast Track; Tees Valley	09/01/2026
Department of Health	NIGHTINGALES COMMUNITY CARE	1483598	2782851	Continuing Care; Fast Track	QHM - AACC Adult Fully Funded PHB Fast Track; Tees Valley	21/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1501080	13855300	Continuing Care; Fast Track	QHM - AACC Adult Fully Funded Fast Track; Sunderland	22/01/2026
Department of Health	DARLINGTON BOROUGH COUNCIL	62019	268755	Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Tees Valley	01/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1310194	10427818	Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Tees Valley	09/01/2026
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	1287155	7738867	Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Tees Valley	08/01/2026
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	1310200	8528089	Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Tees Valley	09/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1501080	82349880	Continuing Care; FNC Allowance	QHM - Funded Nursing Care; Sunderland	22/01/2026
Department of Health	STRATA HEALTH LTD	1185091	8009312	External Data Contracts	QHM - Programme Wide Projects A; North Cumbria	01/01/2026
Department of Health	STRATA HEALTH LTD	1185091	1601862	External Data Contracts	QHM - Programme Wide Projects A; North Cumbria	01/01/2026
Department of Health	STRATA HEALTH LTD	1249640	8009312	External Data Contracts	QHM - Programme Wide Projects A; North Cumbria	05/01/2026
Department of Health	STRATA HEALTH LTD	1249640	1601862	External Data Contracts	QHM - Programme Wide Projects A; North Cumbria	05/01/2026
Department of Health	APPLEBY HEALTH CENTRE	1401943	114000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ASPATRIA MEDICAL GROUP	1401945	244000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRBECK MEDICAL GROUP	1401955	314000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1401949	142000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CALDBECK SURGERY	1401953	32000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE	1401967	300000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1401957	60000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLEHEAD MEDICAL CENTRE	1401959	84000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COURT THORN SURGERY	1401961	46000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CROFT SURGERY	1401971	14000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DALSTON MEDICAL GROUP	1401975	4000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DISTINGTON SURGERY (A82023)	1401979	16000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN MEDICAL GROUP	1401973	226000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401927	658000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KIRKOSWALD SURGERY	1401935	26000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LAKES MEDICAL PRACTICE	1401981	510000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LINTHORPE SURGERY	1459239	432000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	LONGTOWN MEDICAL PRACTICE	1401937	86000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MANSION HOUSE SURGERY	1401931	104000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401933	46000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEASCALE HEALTH CENTRE	1401947	134000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SHAP SURGERY	1401951	34000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	1401965	34000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SPENCER STREET SURGERY	1401969	148000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SPRINGWOOD SURGERY	1459169	62000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1401963	38000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	UPPER EDEN MEDICAL PRACTICE	1401985	26000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WARWICK ROAD A82654	1401929	94000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WARWICK ROAD SURGERY	1401983	36000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WESTCROFT HOUSE SURGERY	1401987	42000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1401923	46000	GMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1457903	4806963	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	BARNARD CASTLE SURGERY	1457913	5130077	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	BEWICK CRESCENT SURGERY	1459040	3084171	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1475138	16952579	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/01/2026
Department of Health	CALDBECK SURGERY	1475142	4614762	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1475145	1874208	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/01/2026
Department of Health	CASTLEHEAD MEDICAL CENTRE	1475147	2112641	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/01/2026
Department of Health	COURT THORN SURGERY	1475149	4020306	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/01/2026
Department of Health	CROFT SURGERY	1475156	2984085	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/01/2026
Department of Health	DALSTON MEDICAL GROUP	1475159	4707121	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/01/2026
Department of Health	DISTINGTON SURGERY (A82023)	1475162	5357121	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/01/2026
Department of Health	EVENWOOD MEDICAL PRACTICE	1459203	3060013	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	GAINFORD SURGERY	1457769	3265130	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	GAS HOUSE LANE SURGERY	1457772	1764062	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	KIRKOSWALD SURGERY	1475128	3535249	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/01/2026
Department of Health	NORTHUMBERLAND HEALTH	1457752	2704483	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	PARK LANE SURGERY STOCKTON TEES	1457900	4639487	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	PINFOLD MEDICAL GROUP	1457999	4105736	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	ROCKLIFFE COURT SURGERY	1457993	2210352	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	SEASCALE HEALTH CENTRE	1475136	5664367	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/01/2026
Department of Health	SHAP SURGERY	1475140	3038946	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1475151	2923473	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/01/2026
Department of Health	UPPER EDEN MEDICAL PRACTICE	1475165	9588100	GMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	21/01/2026
Department of Health	BRIDGE VIEW MEDICAL GROUP	1459171	3069251	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1459092	3027628	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	1459077	4104052	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	DENMARK STREET SURGERY	1459211	3644157	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	DR THORNILEY WALKER & PARTNERS	1459170	2208774	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	EDEN MEDICAL GROUP	1475158	2457393	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	21/01/2026
Department of Health	GREEN HOUSE SURGERY	1459141	4311168	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	1457889	2712212	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1457850	2289383	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1457858	4510807	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	PALLION FAMILY PRACTICE	1459004	2501139	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	QUEENS PARK MEDICAL CENTRE	1457931	4425098	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	SPRINGWOOD SURGERY	1459168	3487206	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	ST BEDE MEDICAL CENTRE	1459106	2736530	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	SWARLAND AVENUE SURGERY (A86041)	1459079	2483556	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	VILLAGE GREEN SURGERY	1459180	4256532	GMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	ACKLAM MEDICAL CENTRE	1343002	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ADDERLANE SURGERY (A84614)	1343362	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALMA MEDICAL CENTRE	1343146	350000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	APPLEBY HEALTH CENTRE	1401943	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ASPATRIA MEDICAL GROUP	1401945	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1343140	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	1343148	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	1343162	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEAUMONT PARK SURGERY	1343164	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	1343258	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENFIELD PARK MEDICAL GROUP	1343260	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	1343264	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENTLEY MEDICAL PRACTICE	1343270	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	1343282	350000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICK CRESCENT SURGERY	1343284	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	1343288	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	1343294	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRBECK MEDICAL GROUP	1401955	168000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BISHOPGATE MEDICAL CENTRE	1343308	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	1343312	294000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BLACKETTS MEDICAL PRACTICE	1343316	322000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BLACKHALL & PETERLEE PRACTICE	1343320	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	1343346	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BOWBURN MEDICAL CENTRE	1343354	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRIDGE END SURGERY (A83009)	1343244	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRIDGE VIEW MEDICAL GROUP	1343430	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BROADWAY MEDICAL PRACTICE	1343390	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRUNTON PARK	1343252	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BYRON MEDICAL PRACTICE	1343472	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CALDBECK SURGERY	1401953	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CAMBRIDGE MEDICAL GROUP	1343274	238000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CARLISLE HEALTHCARE	1401967	560000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	1343292	224000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1401957	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLETOWN MEDICAL CENTRE	1343302	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	1343324	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CENTRAL SURGERY (A88013)	1343330	168000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	1343338	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHASTLETON MEDICAL GROUP	1343266	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHEVELEY PARK MEDICAL CENTRE	1343278	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	1343300	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1343342	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLEMENTS & PARTNERS	1343248	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLIFTON COURT PRACTICE	1343344	518000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COATHAM SURGERY	1343408	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343272	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COQUET MEDICAL GROUP	1343296	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COULBY MEDICAL PRACTICE	1343304	224000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	1343326	252000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CROSSFELL HEALTH CENTRE	1343444	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CROWHALL MEDICAL GROUP	1343446	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CRUDDAS PARK SURGERY (A86017)	1343450	434000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DALSTON MEDICAL GROUP	1401975	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DENMARK STREET SURGERY	1343474	294000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENTON PARK MEDICAL GROUP	1343476	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DILSTON MEDICAL CENTRE	1343490	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DISCOVERY PRACTICE	1343418	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	DISTINGTON SURGERY (A82023)	1401979	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DR DOWSETT & PARTNERS	1343372	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DR S RASOOL	1343480	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DR THORNILLY WALKER & PARTNERS	1343428	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DUNELM MEDICAL PRACTICE	1343434	168000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	1343436	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST WING PRACTICE	1343438	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EDEN MEDICAL GROUP	1401973	182000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ELLISON VIEW SURGERY	1343448	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ELM TREE SURGERY	1349258	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ELSDON AVENUE SURGERY	1343452	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ENDEAVOUR PRACTICE	1343366	196000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ERIMUS PRACTICE	1343368	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EVENWOOD MEDICAL PRACTICE	1343464	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	1343482	420000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELL COTTAGE SURGERY	1343488	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	1343492	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FENHAM HALL SURGERY	1343494	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342982	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FORGE MEDICAL PRACTICE (A89020)	1343556	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GALLERIES MEDICAL PRACTICE	1343468	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GAS HOUSE LANE SURGERY	1342994	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	1343000	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLEN MEDICAL GROUP	1343378	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLENPARK MEDICAL CENTRE	1343004	266000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GRANGWOOD SURGERY (A89028)	1343036	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREAT LUMLEY SURGERY	1343040	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREEN HOUSE SURGERY	1343392	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREYSTOKE SURGERY	1343056	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAPPY HOUSE SURGERY	1343038	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HART MEDICAL PRACTICE	1343044	168000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAVELOCK GRANGE PRACTICE	1343050	280000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HEADLAND MEDICAL CENTRE	1343406	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HEATON ROAD SURGERY	1343072	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	1343024	252000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HETTON GROUP PRACTICE	1343028	280000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HILLSIDE PRACTICE	1343046	182000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	1343060	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HORDEN GROUP PRACTICE	1343410	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HOUGHTON MEDICAL GROUP	1343068	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HUNTCLIFF SURGERY	1343020	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	IMEARY STREET SURGERY	1343034	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401927	224000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KINGS MEDICAL CENTRE	1343070	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KINGSWAY MEDICAL CENTRE	1343100	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KIRKOSWALD SURGERY	1401935	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KOH & PARTNER	1343500	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LAKES MEDICAL PRACTICE	1401981	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LANE END SURGERY (A86016)	1343118	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LINTHORPE SURGERY	1343504	672000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	1343124	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LONGTOWN MEDICAL PRACTICE	1401937	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LOWTHER MEDICAL CENTRE	1401939	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MANSHION HOUSE SURGERY	1401931	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MARLBOROUGH SURGERY	1343080	252000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1343082	434000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSH HOUSE MEDICAL CENTRE	1343084	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARTONSIDE MEDICAL CENTRE	1343086	182000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401933	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MAYFIELD MEDICAL GROUP	1343088	182000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1343090	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MEDICAL GROUP	1343522	714000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	1343098	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MILLENIUM FAMILY PRACTICE	1343102	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MONKSEATON MEDICAL CENTRE	1343112	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MONKWEARMOUTH HEALTH CENTRE	1343114	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MOORLANDS SURGERY	1343122	602000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEASHAM ROAD SURGERY	1343094	182000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)	1343538	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEWBURN SURGERY (A86038)	1343106	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEWLANDS MEDICAL CENTRE	1343110	182000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORMANBY MEDICAL CENTRE	1343120	488000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTH HOUSE SURGERY CROOK	1343126	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTHUMBERLAND HEALTH	1342974	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	1343130	196000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	NORTON MEDICAL CENTRE	1343134	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ORCHARD COURT	1343212	392000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PALLION FAMILY PRACTICE	1343240	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PALLION HEALTH CENTRE	1343026	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK LANE PRACTICE (A89034)	1343136	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK LANE SURGERY STOCKTON TEES	1343138	182000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK MEDICAL GROUP	1343178	126000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARKWAY MEDICAL CENTRE	1343202	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARKWAY MEDICAL GROUP (A86022)	1343204	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PELAW MEDICAL PRACTICE (A85611)	1343224	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	1343226	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PINFOLD MEDICAL GROUP	1343234	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PONTELAND MEDICAL GROUP	1343144	168000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PRIORY MEDICAL GROUP (A87009)	1343152	252000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PROSPECT MEDICAL CENTRE	1343154	294000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PROSPECT SURGERY	1343158	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS PARK MEDICAL CENTRE	1343170	238000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENSTREE PRACTICE	1343174	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAVENSWORTH SURGERY	1343186	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RED HOUSE MEDICAL CENTRE	1343188	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	1343192	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	REGENT MEDICAL CENTRE	1343194	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSDALE SURGERY (A84035)	1343210	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	1343216	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERVIEW HEALTH CENTRE	1343486	238000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROCKLIFFE COURT SURGERY	1343230	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROSEBERRY PRACTICE	1343514	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROTHBURY SURGERY	1343516	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SACRISTON SURGERY	1343190	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SALTSCAR SURGERY	1343526	336000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEASCALE HEALTH CENTRE	1401947	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEATON PARK MEDICAL GROUP	1343220	490000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEATON SURGERY	1343564	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SECOND STREET SURGERY	1343222	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SELE MEDICAL PRACTICE	1343528	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SILVERDALE FAMILY PRACTICE	1343360	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SMITH & PARTNERS	1343376	238000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	1343384	168000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	1343400	210000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPENCER STREET SURGERY	1401969	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	1343424	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPRINGWOOD SURGERY	1343426	238000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	1343394	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST BEDE MEDICAL CENTRE	1343356	112000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST GEORGES MEDICAL PRACTICE	1343484	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	STATION VIEW MEDICAL CENTRE	1343262	168000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343386	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SWARLAND AVENUE SURGERY (A86041)	1343328	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	T THE DOVECOT SURGERY	1343348	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TALBOT MEDICAL CENTRE (A88006)	1343334	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1401963	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	TENNANT STREET MEDICAL PRACTICE	1343352	280000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE DENSHAM SURGERY	1343414	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE GROVE MEDICAL GROUP (A86018)	1343396	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNABY & BARWICK MEDICAL GROUP	1343456	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNFIELD MEDICAL GROUP	1343460	224000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNTREE SURGERY	1343462	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TRINITY MEDICAL CENTRE (A88008)	1343502	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	UPPER EDEN MEDICAL PRACTICE	1401985	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	VILLAGE GREEN SURGERY	1343440	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	1343542	224000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY CRAMLINGTON	1343546	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WALKER MEDICAL GROUP (A86011)	1343558	154000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WARWICK ROAD A82654	1401929	168000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WARWICK ROAD SURGERY	1401983	714000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEARDALE PRACTICE	1343442	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEARDALE MEDICAL PRACTICE	1343242	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WELLCLOSE SURGERY	1343512	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WELLSPRING MEDICAL PRACTICE	1343518	168000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WENLOCK ROAD SURGERY	1343524	84000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST FARM SURGERY	1343532	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST RAINTON SURGERY	1343544	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	1343548	168000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST VIEW MILLENNIUM SURGERY	1343550	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	1343552	56000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	1343554	42000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTCROFT HOUSE SURGERY	1401987	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	1342964	336000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHINFIELD MEDICAL PRACTICE	1342966	252000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITBURN SURGERY (A88023)	1342968	182000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITE MEDICAL GROUP	1342970	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WIDEPEN MEDICAL CENTRE (A87012)	1342976	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1401923	70000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WILLINGTON MEDICAL GROUP	1342980	140000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODBIDGE PRACTICE	1342990	14000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODLANDS PARK HEALTH CENTRE	1342998	28000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODSIDE SURGERY SALTBURN SEA	1343006	196000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WREKENTON MEDICAL GROUP	1343010	182000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1343336	350000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ZETLAND MEDICAL PRACTICE	1343032	98000	GMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HEADLAND MEDICAL CENTRE	1343406	885225	GMS; DES Minor Surgery	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CARLISLE HEALTHCARE	1401967	516100	GMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COATHAM SURGERY	1343408	526262	GMS; DES Violent Patients	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ACKLAM MEDICAL CENTRE	1343002	11674591	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ADDERLANE SURGERY (A84614)	1343362	2267859	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALBERT ROAD SURGERY (A88010)	1343142	4356078	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALMA MEDICAL CENTRE	1343146	11018358	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	APPLEBY HEALTH CENTRE	1401943	5838752	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ASHBURN MEDICAL CENTRE	1343166	5770434	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ASPATRIA MEDICAL GROUP	1401945	8775221	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1343140	18642372	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	1343148	11504612	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BARNARD CASTLE SURGERY	1343150	12694025	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	1343162	6347271	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEAUMONT PARK SURGERY	1343164	5991972	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	1343258	6893992	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENFIELD PARK MEDICAL GROUP	1343260	10994265	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	1343264	4482104	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENTLEY MEDICAL PRACTICE	1343270	11018670	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	1343282	11518757	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEVAN MEDICAL GROUP (A83616)	1343358	10803477	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICK CRESCENT SURGERY	1343284	15273559	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICK ROAD SURGERY (A85017)	1343286	9250096	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	1343288	9987076	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	1343294	8989378	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRBECK MEDICAL GROUP	1401955	15565683	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BISHOPGATE MEDICAL CENTRE	1343308	16080105	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	1343312	9874462	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BLACKETTS MEDICAL PRACTICE	1343316	11543663	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BLACKHALL & PETERLEE PRACTICE	1343320	12903090	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	1343346	18632933	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BOWBURN MEDICAL CENTRE	1343354	4721441	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1401949	19217087	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BRIDGE END SURGERY (A83009)	1343244	8340905	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRIDGE VIEW MEDICAL GROUP	1343430	16982014	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BROADWAY MEDICAL PRACTICE	1343390	9158819	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRUNTON PARK	1343252	6886297	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BYRON MEDICAL PRACTICE	1343472	9743116	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CALDBECK SURGERY	1401953	5066248	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CAMBRIDGE MEDICAL GROUP	1343274	7515598	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CARLISLE HEALTHCARE	1401967	42114534	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	1343292	11634915	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1401957	19053729	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLEHEAD MEDICAL CENTRE	1401959	9872747	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLETOWN MEDICAL CENTRE	1343302	2648449	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	1343324	11987636	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CENTRAL SURGERY (A88013)	1343330	19979767	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	1343338	12880798	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHASTLETON MEDICAL GROUP	1343266	11044574	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHESTER SURGERY	1343276	3259306	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHEVELEY PARK MEDICAL CENTRE	1343278	5365231	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	1343300	2911999	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1343342	25090061	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLEMENTS & PARTNERS	1343248	9191089	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLIFTON COURT PRACTICE	1343344	12591698	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COATHAM SURGERY	1343408	7140372	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343272	25914417	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	1343280	5857476	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COQUET MEDICAL GROUP	1343296	15315416	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COULBY MEDICAL PRACTICE	1343304	10005691	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	COURT THORN SURGERY	1401961	4216042	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	1343314	9073727	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	1343326	21942110	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CROFT SURGERY	1401971	4286359	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CROSSFELL HEALTH CENTRE	1343444	10118514	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CROWHALL MEDICAL GROUP	1343446	7667702	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CRUDDAS PARK SURGERY (A86017)	1343450	13832775	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DALSTON MEDICAL GROUP	1401975	5792019	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DEERNESSE PARK MEDICAL GROUP	1343470	15855744	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENMARK STREET SURGERY	1343474	14737468	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENTON PARK MEDICAL GROUP	1343476	7841569	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	1343478	9703142	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DILSTON MEDICAL CENTRE	1343490	8020438	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DISCOVERY PRACTICE	1343418	8142299	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DISTINGTON SURGERY (A82023)	1401979	7618730	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DR DOWSETT & PARTNERS	1343372	5290946	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DR S RASOOL	1343480	2547893	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DR THORNILEY WALKER & PARTNERS	1343428	6077143	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DUNELM MEDICAL PRACTICE	1343434	15050474	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	1343436	12673569	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST WING PRACTICE	1343438	4904964	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EDEN MEDICAL GROUP	1401973	15883643	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ELLISON VIEW SURGERY	1343448	6628456	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ELM TREE SURGERY	1349258	18100456	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ELSDON AVENUE SURGERY	1343452	4853000	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ENDEAVOUR PRACTICE	1343366	8512244	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ERIMUS PRACTICE	1343368	6639906	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EVENWOOD MEDICAL PRACTICE	1343464	2685248	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	1343482	17559546	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELL COTTAGE SURGERY	1343488	9413262	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	1343492	7700107	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FENHAM HALL SURGERY	1343494	10687906	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342982	18118905	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342983	1875000	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FORGE MEDICAL PRACTICE (A89020)	1343556	9247331	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FULWELL MEDICAL CENTRE	1342988	9900194	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GAINFORD SURGERY	1342992	4253598	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GALLERIES MEDICAL PRACTICE	1343468	11737008	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GAS HOUSE LANE SURGERY	1342994	7985521	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	1343000	5875855	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLEN MEDICAL GROUP	1343378	11654645	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLENPARK MEDICAL CENTRE	1343004	15579514	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GRANGEWOOD SURGERY (A89028)	1343036	8423481	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREAT LUMLEY SURGERY	1343040	5634631	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREEN HOUSE SURGERY	1343392	10984566	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREYSTOKE SURGERY	1343056	12518841	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HADRIAN HEALTH CENTRE	1343180	21906425	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAPPY HOUSE SURGERY	1343038	8668212	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HART MEDICAL PRACTICE	1343044	10976987	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAVELOCK GRANGE PRACTICE	1343050	15108991	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HEADLAND MEDICAL CENTRE	1343406	6382218	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HEATON ROAD SURGERY	1343072	7065682	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	1343024	10843241	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HETTON GROUP PRACTICE	1343028	14471525	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HILLSIDE PRACTICE	1343046	11495619	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HIRSEL MEDICAL CENTRE	1343048	3955320	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	1343060	11301001	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HORDEN GROUP PRACTICE	1343410	10239695	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HOUGHTON MEDICAL GROUP	1343068	9749949	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HUNTCLIFF SURGERY	1343020	12049987	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	IMEARY STREET SURGERY	1343034	4906001	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401927	36354138	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND HEALTH PARTNERHIP	1343562	24008229	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	1343064	9524256	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KINGS MEDICAL CENTRE	1343070	7134616	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KINGSWAY MEDICAL CENTRE	1343100	10567365	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KIRKOSWALD SURGERY	1401935	3233720	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KOH & PARTNER	1343500	7167931	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LAKES MEDICAL PRACTICE	1401981	12275405	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LANE END SURGERY (A86016)	1343118	9201139	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LINTHORPE SURGERY	1343504	22084514	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	1343124	11178333	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LONGTOWN MEDICAL PRACTICE	1401937	4949906	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LOWTHER MEDICAL CENTRE	1401939	15380121	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	1343074	5501989	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	MANSION HOUSE SURGERY	1401931	8646812	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	1343076	8334511	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARLBOROUGH SURGERY	1343080	13625784	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1343082	23977676	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSH HOUSE MEDICAL CENTRE	1343084	8866333	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARTONSIDE MEDICAL CENTRE	1343086	8822320	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401933	15770511	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MAYFIELD MEDICAL GROUP	1343088	10077745	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1343090	21701992	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MEDICAL GROUP	1343522	30958034	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MELROSE SURGERY BILLINGHAM	1343092	2592629	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	1343098	10272109	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MILLENIUM FAMILY PRACTICE	1343102	4433376	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MONKSEATON MEDICAL CENTRE	1343112	13293551	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MONKWEARMOUTH HEALTH CENTRE	1343114	5196404	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MOORLANDS SURGERY	1343122	13497295	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEASHAM ROAD SURGERY	1343094	13410569	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEW CITY MEDICAL PRACTICE	1343534	6594707	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)	1343538	7871624	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEWBURN SURGERY (A86038)	1343106	6648861	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEWCASTLE MEDICAL CENTRE	1343108	18196114	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEWLANDS MEDICAL CENTRE	1343110	11101423	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORMANBY MEDICAL CENTRE	1343120	30131813	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTH HOUSE SURGERY CROOK	1343126	15314165	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTHUMBERLAND HEALTH	1342974	5849396	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	1343130	9377399	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTON MEDICAL CENTRE	1343134	17470488	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OLDWELL MEDICAL PARTNERSHIP	1343206	5418674	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ORCHARD COURT	1343212	8402535	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PALLION FAMILY PRACTICE	1343240	11243694	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PALLION HEALTH CENTRE	1343026	7629204	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK LANE PRACTICE (A89034)	1343136	3987720	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK LANE SURGERY STOCKTON TEES	1343138	5384232	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK MEDICAL GROUP	1343178	13568419	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK SURGERY	1343184	12865187	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARKWAY MEDICAL CENTRE	1343202	10260408	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARKWAY MEDICAL GROUP (A86022)	1343204	8854006	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PELAW MEDICAL PRACTICE (A85611)	1343224	6044228	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	1343226	11531208	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PINFOLD MEDICAL GROUP	1343234	3449985	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PONTELAND MEDICAL GROUP	1343144	11019280	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PRIORY MEDICAL GROUP (A87009)	1343152	15788506	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PROSPECT MEDICAL CENTRE	1343154	14241710	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PROSPECT SURGERY	1343158	7309889	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS PARK MEDICAL CENTRE	1343170	20955456	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENSTREE PRACTICE	1343174	4671547	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAVENSWORTH SURGERY	1343186	6800404	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RED HOUSE MEDICAL CENTRE	1343188	6061654	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	1343192	6117725	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	REGENT MEDICAL CENTRE	1343194	7537217	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	1343200	3008397	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSDALE SURGERY (A84035)	1343210	6427628	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	1343216	11073247	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERVIEW HEALTH CENTRE	1343486	7379563	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROCKLIFFE COURT SURGERY	1343230	6773005	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROSEBERRY PRACTICE	1343514	7779560	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROTHBURY SURGERY	1343516	8654401	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SACRISTON SURGERY	1343190	11169041	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SALTSCAR SURGERY	1343526	9367694	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEASCALE HEALTH CENTRE	1401947	7365795	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEATON PARK MEDICAL GROUP	1343220	22730160	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEATON SURGERY	1343564	4682264	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SECOND STREET SURGERY	1343222	3945838	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SELE MEDICAL PRACTICE	1343528	6634191	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SHAP SURGERY	1401951	4152334	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	1401965	5945509	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SILVERDALE FAMILY PRACTICE	1343360	7249243	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SMITH & PARTNERS	1343376	13183926	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	1343384	17947696	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	1343400	11964613	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPENCER STREET SURGERY	1401969	14091789	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	1343412	22696933	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	1343424	6965610	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPRINGWOOD SURGERY	1343426	8803457	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	1343394	8667393	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ST BEDE MEDICAL CENTRE	1343356	10095951	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST GEORGES MEDICAL PRACTICE	1343484	6801825	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	STATION VIEW MEDICAL CENTRE	1343262	11643920	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343386	5067363	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNNYSIDE SURGERY (A85617)	1343310	3793659	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SWARLAND AVENUE SURGERY (A86041)	1343328	6388471	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	T THE DOVECOT SURGERY	1343348	4551699	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TALBOT MEDICAL CENTRE (A88006)	1343334	8528628	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1401963	5208073	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	TENNANT STREET MEDICAL PRACTICE	1343352	16125245	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE DENSHAM SURGERY	1343414	4183949	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE GROVE MEDICAL GROUP (A86018)	1343396	13467729	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE STEPHENSON MEDICAL PRACTICE	1343422	13352465	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNABY & BARWICK MEDICAL GROUP	1343456	18955747	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNFIELD MEDICAL GROUP	1343460	20509176	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNTREE SURGERY	1343462	3087435	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THROCKLEY PRIMARY CARE CENTRE	1343466	8450025	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TRINITY MEDICAL CENTRE (A88008)	1343502	6886578	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	UPPER EDEN MEDICAL PRACTICE	1401985	8110903	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	1343536	4063919	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE GREEN SURGERY	1343440	13287841	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	1343542	8551825	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY CRAMLINGTON	1343546	12798124	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY PARTNERSHIP	1343052	5349479	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLETTE SURGERY (A89005)	1343458	6861855	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WALKER MEDICAL GROUP (A86011)	1343558	12866894	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WARWICK ROAD A82654	1401929	8331569	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WARWICK ROAD SURGERY	1401983	12787122	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEARDALE PRACTICE	1343442	9398783	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEARSDALE MEDICAL PRACTICE	1343242	8378800	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WELLCLOSE SURGERY	1343512	10623556	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WELLSPRING MEDICAL PRACTICE	1343518	6791775	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WENLOCK ROAD SURGERY	1343524	4774409	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST FARM SURGERY	1343532	5914168	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST RAINTON SURGERY	1343544	6631821	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	1343548	12114556	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST VIEW MILLENNIUM SURGERY	1343550	8645189	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	1343552	6191525	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	1343554	7433881	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTCROFT HOUSE SURGERY	1401987	7476170	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	1342964	17148951	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHINFIELD MEDICAL PRACTICE	1342966	12610211	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITBURN SURGERY (A88023)	1342968	5749707	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITE MEDICAL GROUP	1342970	8701488	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITLEY BAY HEALTH CENTRE	1342972	14338063	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WIDOPEN MEDICAL CENTRE (A87012)	1342976	8000712	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1401923	10178382	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WILLINGTON MEDICAL GROUP	1342980	10837216	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODBRIDGE PRACTICE	1342990	16693424	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	1342996	13544807	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODLANDS PARK HEALTH CENTRE	1342998	7372993	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODSIDE SURGERY SALTBURN SEA	1343006	7034993	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	1343008	3419357	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WREKENTON MEDICAL GROUP	1343010	13695084	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	YARM MEDICAL CENTRE	1343014	13234585	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1343336	13789307	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ZETLAND MEDICAL PRACTICE	1343032	8695259	GMS; Global Sum	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CARLISLE HEALTHCARE	1401968	-	42728	GMS; GP Pension Added Years EEs	15/01/2026
Department of Health	COLLINGWOOD SURGERY	1343273	-	83126	GMS; GP Pension Added Years EEs	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342983	-	111912	GMS; GP Pension Added Years EEs	12/01/2026
Department of Health	GREYSTOKE SURGERY	1343057	-	8550	GMS; GP Pension Added Years EEs	12/01/2026
Department of Health	HADRIAN HEALTH CENTRE	1343181	-	47170	GMS; GP Pension Added Years EEs	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401928	-	37607	GMS; GP Pension Added Years EEs	15/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401934	-	21883	GMS; GP Pension Added Years EEs	15/01/2026
Department of Health	QUEENS PARK MEDICAL CENTRE	1343171	-	48600	GMS; GP Pension Added Years EEs	12/01/2026
Department of Health	SEATON PARK MEDICAL GROUP	1343221	-	14569	GMS; GP Pension Added Years EEs	12/01/2026
Department of Health	VILLAGE SURGERY CRAMLINGTON	1343547	-	60202	GMS; GP Pension Added Years EEs	12/01/2026
Department of Health	WHITLEY BAY HEALTH CENTRE	1342973	-	18208	GMS; GP Pension Added Years EEs	12/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1343141	-	1044427	GMS; GP Pension EEs	12/01/2026
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	1343288	-	202824	GMS; GP Pension EEs	12/01/2026
Department of Health	BIRBECK MEDICAL GROUP	1401955	-	19226	GMS; GP Pension EEs	15/01/2026
Department of Health	BIRBECK MEDICAL GROUP	1401956	-	1463033	GMS; GP Pension EEs	15/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1401950	-	1372751	GMS; GP Pension EEs	15/01/2026
Department of Health	CARLISLE HEALTHCARE	1401968	-	1984766	GMS; GP Pension EEs	15/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1401958	-	1175735	GMS; GP Pension EEs	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date	
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	1343324	2995867	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026	
Department of Health	CHEVELEY PARK MEDICAL CENTRE	1343278	52769	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026	
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1343343	-	1775547	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343273	-	1659353	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ENDEAVOUR PRACTICE	1343366	-	4820	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	1343483	-	1233835	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342983	-	1364963	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLENPARK MEDICAL CENTRE	1343005	-	1233285	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREYSTOKE SURGERY	1343057	-	1309978	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HADRIAN HEALTH CENTRE	1343181	-	1311751	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HETTON GROUP PRACTICE	1343029	-	1284063	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401928	-	1140406	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND HEALTH PARTNERHIP	1343563	-	1476819	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LINTHORPE SURGERY	1343505	-	1672068	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARLBOROUGH SURGERY	1343081	-	500001	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1343083	-	1873149	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401933	-	149799	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401934	-	1216283	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1343091	-	1408880	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MEDICAL GROUP	1343523	-	1956186	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS PARK MEDICAL CENTRE	1343171	-	1192708	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	1343217	-	048	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEATON PARK MEDICAL GROUP	1343221	-	1271787	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	1343395	-	595705	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNFIELD MEDICAL GROUP	1343461	-	1137598	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY CRAMLINGTON	1343547	-	1143194	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WALKER MEDICAL GROUP (A86011)	1343558	-	235175	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	1342965	-	1156667	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITLEY BAY HEALTH CENTRE	1342973	-	1343751	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1401923	-	63496	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WOODBIDGE PRACTICE	1342991	-	1125965	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WREKENTON MEDICAL GROUP	1343011	-	1183329	GMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	1343288	-	309534	GMS; GP Pension EEs Adjustments	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JESMOND HEALTH PARTNERHIP	1343563	-	1951644	GMS; GP Pension EEs Adjustments	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1343083	-	1980232	GMS; GP Pension EEs Adjustments	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1343141	-	1201511	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	1343288	-	273267	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRBECK MEDICAL GROUP	1401955	-	25838	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRBECK MEDICAL GROUP	1401956	-	1715774	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1401950	-	1597738	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE	1401968	-	2324971	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1401958	-	1373706	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	1343324	-	4395977	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHEVELEY PARK MEDICAL CENTRE	1343278	-	70918	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1343343	-	2055589	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343273	-	1997459	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ENDEAVOUR PRACTICE	1343366	-	13329	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	1343483	-	1419403	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342983	-	1586443	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLENPARK MEDICAL CENTRE	1343005	-	1472878	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREYSTOKE SURGERY	1343057	-	1540273	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HADRIAN HEALTH CENTRE	1343181	-	1629494	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HETTON GROUP PRACTICE	1343029	-	1477186	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401928	-	1341773	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND HEALTH PARTNERHIP	1343563	-	1732091	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LINTHORPE SURGERY	1343505	-	1970443	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARLBOROUGH SURGERY	1343081	-	575199	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1343083	-	2237071	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401933	-	201321	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401934	-	1450463	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1343091	-	1620775	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MEDICAL GROUP	1343523	-	2259019	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS PARK MEDICAL CENTRE	1343171	-	1372092	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	1343217	-	132	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEATON PARK MEDICAL GROUP	1343221	-	1531925	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	1343395	-	724745	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNFIELD MEDICAL GROUP	1343461	-	1421197	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY CRAMLINGTON	1343547	-	1360109	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WALKER MEDICAL GROUP (A86011)	1343558	-	316060	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	1342965	-	1330630	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITLEY BAY HEALTH CENTRE	1342973	-	1545849	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODBIDGE PRACTICE	1342991	-	1318394	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WREKENTON MEDICAL GROUP	1343011	-	1361299	GMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	1343288	-	356082	GMS; GP Pension ERs Adjustments	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CARLISLE HEALTHCARE	1401968	-	10998	GMS; GP Prior Year AVCS	QHM - PCSE Interface; Delegated GP	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1343342	189217	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343273	422641	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREYSTOKE SURGERY	1343057	83849	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HADRIAN HEALTH CENTRE	1343181	391119	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401927	2823	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	TALBOT MEDICAL CENTRE (A88006)	1343334	278741	GMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1343140	1899334	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CARLISLE HEALTHCARE	1401968	210114	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1401958	599337	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1343342	396830	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343272	224575	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343273	80282	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	1343280	388979	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	1343314	54589	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DEERNESS PARK MEDICAL GROUP	1343470	123484	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	1343482	284148	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	1343483	33509	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342982	453900	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREYSTOKE SURGERY	1343057	532598	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HADRIAN HEALTH CENTRE	1343180	496363	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HADRIAN HEALTH CENTRE	1343181	11089	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401927	29776	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401928	852063	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LAKES MEDICAL PRACTICE	1401981	118074	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	QUEENSTREE PRACTICE	1343174	288718	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	1343216	6722	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	1343217	2058453	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEASCALE HEALTH CENTRE	1401947	116268	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SELE MEDICAL PRACTICE	1343528	70571	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	1343394	21130	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TALBOT MEDICAL CENTRE (A88006)	1343334	32011	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNABY & BARWICK MEDICAL GROUP	1343456	90773	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY PARTNERSHIP	1343052	534170	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WARWICK ROAD A82654	1401929	5737	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELLCLOSE SURGERY	1343512	30938	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTCROFT HOUSE SURGERY	1401987	220186	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITBURN SURGERY (A88023)	1342968	44793	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODSIDE SURGERY SALTBURN SEA	1343006	207560	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WREKENTON MEDICAL GROUP	1343010	161855	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WREKENTON MEDICAL GROUP	1343011	18581	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	YARM MEDICAL CENTRE	1343014	302043	GMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ASPATRIA MEDICAL GROUP	1401945	005	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1343141	561616	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CARLISLE HEALTHCARE	1401968	197821	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1401958	678539	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1343342	300641	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343272	94158	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343273	92363	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	1343280	424991	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DEERNESS PARK MEDICAL GROUP	1343470	131581	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAGLESCIFFE MEDICAL PRACTICE	1343436	005	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	1343482	129564	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	1343483	9677	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342982	483487	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREYSTOKE SURGERY	1343057	423071	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HADRIAN HEALTH CENTRE	1343180	458969	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HADRIAN HEALTH CENTRE	1343181	13747	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401927	33696	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401928	907659	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LAKES MEDICAL PRACTICE	1401981	125775	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	QUEENSTREE PRACTICE	1343174	244232	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	1343216	12378	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	1343217	2139835	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEASCALE HEALTH CENTRE	1401947	96988	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SELE MEDICAL PRACTICE	1343528	81192	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	1343394	24305	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNABY & BARWICK MEDICAL GROUP	1343456	104430	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY PARTNERSHIP	1343052	614510	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WARWICK ROAD A82654	1401929	7715	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELLCLOSE SURGERY	1343512	35590	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTCROFT HOUSE SURGERY	1401987	169139	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITBURN SURGERY (A88023)	1342968	16762	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODSIDE SURGERY SALTBURN SEA	1343006	232469	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WREKENTON MEDICAL GROUP	1343010	53221	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WREKENTON MEDICAL GROUP	1343011	014	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	YARM MEDICAL CENTRE	1343014	319942	GMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRBECK MEDICAL GROUP	1401956	52234	GMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1401950	60807	GMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE	1401968	148310	GMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1401958	65459	GMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREYSTOKE SURGERY	1343057	27643	GMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401928	121229	GMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401934	50380	GMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEATON PARK MEDICAL GROUP	1343221	50008	GMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY CRAMLINGTON	1343547	29505	GMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENTLEY MEDICAL PRACTICE	1343270	75810	GMS; LES Anti-Coagulation	QHM - PCSE Interface; Local Incentive Schemes	12/01/2026
Department of Health	SMITH & PARTNERS	1343376	270750	GMS; LES Anti-Coagulation	QHM - PCSE Interface; Local Incentive Schemes	12/01/2026
Department of Health	SPRINGWOOD SURGERY	1343426	41154	GMS; LES Anti-Coagulation	QHM - PCSE Interface; Local Incentive Schemes	12/01/2026
Department of Health	ACKLAM MEDICAL CENTRE	1343002	156780	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes	12/01/2026
Department of Health	ERIMUS PRACTICE	1343368	12060	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes	12/01/2026
Department of Health	LINTHORPE SURGERY	1459239	72360	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes	20/01/2026
Department of Health	MOORLANDS SURGERY	1343122	104880	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes	12/01/2026
Department of Health	NEWLANDS MEDICAL CENTRE	1343110	96480	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes	12/01/2026
Department of Health	ROCKLIFF COURT SURGERY	1343230	10488	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes	12/01/2026
Department of Health	SMITH & PARTNERS	1343376	72360	GMS; LES DVT	QHM - PCSE Interface; Local Incentive Schemes	12/01/2026
Department of Health	NORTH SHIELDS PCN	1450646	7300875	GMS; LES Medicine Management	QHM - GP Other Commissioned Services; North Tyneside	19/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1450645	6275711	GMS; LES Medicine Management	QHM - GP Other Commissioned Services; North Tyneside	19/01/2026
Department of Health	WALLSEND PCN	1450647	4693272	GMS; LES Medicine Management	QHM - GP Other Commissioned Services; North Tyneside	19/01/2026
Department of Health	WHITLEY BAY PCN	1450648	5288555	GMS; LES Medicine Management	QHM - GP Other Commissioned Services; North Tyneside	19/01/2026
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	1343292	20620	GMS; LES Routine Ring Pessary	QHM - PCSE Interface; Local Incentive Schemes	12/01/2026
Department of Health	MOORLANDS SURGERY	1343122	18558	GMS; LES Routine Ring Pessary	QHM - PCSE Interface; Local Incentive Schemes	12/01/2026
Department of Health	ROCKLIFF COURT SURGERY	1343230	22682	GMS; LES Routine Ring Pessary	QHM - PCSE Interface; Local Incentive Schemes	12/01/2026
Department of Health	MOORLANDS SURGERY	1343122	8559	GMS; NES IUCD	QHM - PCSE Interface; Local Incentive Schemes	12/01/2026
Department of Health	NEWCASTLE GENERAL PRACTICE SERVICES LTD	1470825	6009700	GMS; Other FDR Payment	QHM - Delegated GP	21/01/2026
Department of Health	ACKLAM MEDICAL CENTRE	1343002	173693	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALBERT ROAD SURGERY (A88010)	1343142	61658	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALMA MEDICAL CENTRE	1343146	166786	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	APPLEBY HEALTH CENTRE	1401943	85687	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ASHBURN MEDICAL CENTRE	1343166	89686	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ASPATRIA MEDICAL GROUP	1401945	126736	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1343140	278477	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	1343148	174386	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BARNARD CASTLE SURGERY	1343150	187205	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	1343162	93163	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEAUMONT PARK SURGERY	1343164	92310	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	1343258	101687	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENFIELD PARK MEDICAL GROUP	1343260	164643	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	1343264	69484	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENTLEY MEDICAL PRACTICE	1343270	163866	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	1343282	173457	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEVAN MEDICAL GROUP (A83616)	1343358	160353	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICK CRESCENT SURGERY	1343284	229490	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICK ROAD SURGERY (A85017)	1343286	132156	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICK MEDICAL CENTRE (A87013)	1343288	151011	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	1343294	133640	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRBECK MEDICAL GROUP	1401955	233096	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BISHOPGATE MEDICAL CENTRE	1343308	240197	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	1343312	148683	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BLACKETTS MEDICAL PRACTICE	1343316	169637	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BLACKHALL & PETERLEE PRACTICE	1343320	193528	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	1343346	273749	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BOWBURN MEDICAL CENTRE	1343354	68539	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1401949	285098	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BRIDGE END SURGERY (A83009)	1343244	127599	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRIDGE VIEW MEDICAL GROUP	1343430	258058	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BROADWAY MEDICAL PRACTICE	1343390	130715	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRUNTON PARK	1343252	110413	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BYRON MEDICAL PRACTICE	1343472	145451	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CALDBECK SURGERY	1401953	76217	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CAMBRIDGE MEDICAL GROUP	1343274	113104	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CARLISLE HEALTHCARE	1401967	610240	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	1343292	171530	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1401957	285745	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLEHEAD MEDICAL CENTRE	1401959	140495	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLETOWN MEDICAL CENTRE	1343302	36793	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	1343324	179143	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CENTRAL SURGERY (A88013)	1343330	294250	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	1343338	193045	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHASTLETON MEDICAL GROUP	1343266	167116	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHESTER SURGERY	1343276	48405	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CHEVELEY PARK MEDICAL CENTRE	1343278	78692	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	1343300	43510	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1343342	367620	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLEMENTS & PARTNERS	1343248	133479	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLIFTON COURT PRACTICE	1343344	189897	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COATHAM SURGERY	1343408	104733	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343272	387107	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	1343280	87667	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COQUET MEDICAL GROUP	1343296	223798	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COULBY MEDICAL PRACTICE	1343304	148721	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COURT THORN SURGERY	1401961	63311	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	1343314	134601	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	1343326	332744	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CROFT SURGERY	1401971	62929	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CROSSFELL HEALTH CENTRE	1343444	153528	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CROWHALL MEDICAL GROUP	1343446	113329	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CRUDDAS PARK SURGERY (A86017)	1343450	202708	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DALSTON MEDICAL GROUP	1401975	85166	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DEERNESSE PARK MEDICAL GROUP	1343470	236898	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENMARK STREET SURGERY	1343474	225285	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENTON PARK MEDICAL GROUP	1343476	116142	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	1343478	147048	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DILSTON MEDICAL CENTRE	1343490	116706	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DISCOVERY PRACTICE	1343418	132946	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DISTINGTON SURGERY (A82023)	1401979	111572	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DR DOWSETT & PARTNERS	1343372	81065	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DR S RASOOL	1343480	37732	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DR THORNILEY WALKER & PARTNERS	1343428	93521	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DUNELM MEDICAL PRACTICE	1343434	225957	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	1343436	178574	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST WING PRACTICE	1343438	76231	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EDEN MEDICAL GROUP	1401973	249544	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ELLISON VIEW SURGERY	1343448	98929	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ELM TREE SURGERY	1349258	215405	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ELSDON AVENUE SURGERY	1343452	70926	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ENDEAVOUR PRACTICE	1343366	137142	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ERIMUS PRACTICE	1343368	106140	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EVENWOOD MEDICAL PRACTICE	1343464	38810	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	1343482	268029	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELL COTTAGE SURGERY	1343488	137973	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	1343492	116174	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FENHAM HALL SURGERY	1343494	155682	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342982	273038	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FORGE MEDICAL PRACTICE (A89020)	1343556	140282	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FULWELL MEDICAL CENTRE	1342988	149176	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GAINFORD SURGERY	1342992	63418	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GALLERIES MEDICAL PRACTICE	1343468	173854	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GAS HOUSE LANE SURGERY	1342994	118779	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	1343000	90417	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLEN MEDICAL GROUP	1343378	175043	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLENPARK MEDICAL CENTRE	1343004	231893	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GRANGEWOOD SURGERY (A89028)	1343036	124348	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREAT LUMLEY SURGERY	1343040	83258	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREEN HOUSE SURGERY	1343392	168965	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREYSTOKE SURGERY	1343056	178541	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HADRIAN HEALTH CENTRE	1343180	326056	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAPPY HOUSE SURGERY	1343038	132078	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HART MEDICAL PRACTICE	1343044	164181	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAVELOCK GRANGE PRACTICE	1343050	226525	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HEADLAND MEDICAL CENTRE	1343406	95757	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HEATON ROAD SURGERY	1343072	110555	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	1343024	158441	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HETTON GROUP PRACTICE	1343028	217036	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HILLSIDE PRACTICE	1343046	171818	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HIRSEL MEDICAL CENTRE	1343048	60691	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	1343060	171171	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HORDEN GROUP PRACTICE	1343410	152982	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HOUGHTON MEDICAL GROUP	1343068	146738	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HUNTCLIFF SURGERY	1343020	181742	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	IMEARY STREET SURGERY	1343034	69443	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401927	541685	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND HEALTH PARTNERHIP	1343562	356355	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	1343064	143116	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KINGS MEDICAL CENTRE	1343070	109382	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KINGSWAY MEDICAL CENTRE	1343100	154141	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	KIRKOSWALD SURGERY	1401935	46874	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KOH & PARTNER	1343500	106650	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LAKES MEDICAL PRACTICE	1401981	179330	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LANE END SURGERY (A86016)	139073	1343118	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LINTHORPE SURGERY	1343504	336143	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	1343124	170785	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LONGTOWN MEDICAL PRACTICE	1401937	73979	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LOWTHER MEDICAL CENTRE	1401939	232515	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	1343074	81848	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MANSION HOUSE SURGERY	1401931	127430	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	1343076	118644	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARLBOROUGH SURGERY	1343080	200258	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1343082	361819	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSH HOUSE MEDICAL CENTRE	1343084	132655	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARTONSIDE MEDICAL CENTRE	1343086	133592	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401933	235239	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MAYFIELD MEDICAL GROUP	1343088	151083	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1343090	314773	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MEDICAL GROUP	1343522	461310	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MELROSE SURGERY BILLINGHAM	1343092	38678	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	1343098	154150	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MILLENIUM FAMILY PRACTICE	1343102	68995	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MONKSEATON MEDICAL CENTRE	1343112	198305	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MONKWEARMOUTH HEALTH CENTRE	1343114	79442	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MOORLANDS SURGERY	1343122	202298	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEASHAM ROAD SURGERY	1343094	200529	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEW CITY MEDICAL PRACTICE	1343534	99521	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)	1343538	117843	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEWBURN SURGERY (A86038)	1343106	98994	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEWCASTLE MEDICAL CENTRE	1343108	270368	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEULANDS MEDICAL CENTRE	1343110	167892	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORMANBY MEDICAL CENTRE	1343120	391892	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTH HOUSE SURGERY CROOK	1343126	229219	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTHUMBERLAND HEALTH	1342974	83119	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	1343130	139819	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTON MEDICAL CENTRE	1343134	266075	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OLDWELL MEDICAL PARTNERSHIP	1343206	80729	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ORCHARD COURT	1343212	124844	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PALLION FAMILY PRACTICE	1343240	169895	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PALLION HEALTH CENTRE	1343026	111638	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK LANE PRACTICE (A89034)	1343136	63111	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK LANE SURGERY STOCKTON TEES	1343138	77237	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK MEDICAL GROUP	1343178	200626	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK SURGERY	1343184	189639	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARKWAY MEDICAL CENTRE	1343202	147747	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARKWAY MEDICAL GROUP (A86022)	1343204	132582	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PELAW MEDICAL PRACTICE (A85611)	1343224	87102	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	1343226	166841	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PINFOLD MEDICAL GROUP	1343234	52219	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PONTELAND MEDICAL GROUP	1343144	161976	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PRIORY MEDICAL GROUP (A87009)	1343152	233806	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PROSPECT MEDICAL CENTRE	1343154	225848	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PROSPECT SURGERY	1343158	115038	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS PARK MEDICAL CENTRE	1343170	315751	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENSTREE PRACTICE	1343174	70498	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAVENSWORTH SURGERY	1343186	100387	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RED HOUSE MEDICAL CENTRE	1343188	93002	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	1343192	90819	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	REGENT MEDICAL CENTRE	1343194	110139	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	1343200	41711	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	1343216	109832	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERVIEW HEALTH CENTRE	1343486	111094	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROCKLIFFE COURT SURGERY	1343230	99420	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROSEBERRY PRACTICE	1343514	119812	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROTHBURY SURGERY	1343516	123406	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SACRISTON SURGERY	1343190	167552	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SALTSCAR SURGERY	1343526	142005	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEASCALE HEALTH CENTRE	1401947	108386	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEATON PARK MEDICAL GROUP	1343220	333099	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEATON SURGERY	1343564	68193	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SECOND STREET SURGERY	1343222	65499	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SELE MEDICAL PRACTICE	1343528	97733	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SHAP SURGERY	1401951	60929	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	1401965	87143	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SILVERDALE FAMILY PRACTICE	1343360	109043	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SMITH & PARTNERS	1343376	193708	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	1343384	260428	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	1343400	175379	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPENCER STREET SURGERY	1401969	207583	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	1343412	337122	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	1343424	105062	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPRINGWOOD SURGERY	132838	132838	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	1343394	132340	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST BEDE MEDICAL CENTRE	1343356	150180	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST GEORGES MEDICAL PRACTICE	1343484	101872	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	STATION VIEW MEDICAL CENTRE	1343262	175921	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343386	77057	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNNYSIDE SURGERY (A85617)	1343310	55533	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SWARLAND AVENUE SURGERY (A86041)	1343328	95583	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	T THE DOVECOT SURGERY	1343348	68286	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TALBOT MEDICAL CENTRE (A88006)	1343334	128278	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1401963	76241	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	TENNANT STREET MEDICAL PRACTICE	1343352	245293	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE DENSHAM SURGERY	1343414	65299	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE GROVE MEDICAL GROUP (A86018)	1343396	200734	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE STEPHENSON MEDICAL PRACTICE	1343422	204901	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNABY & BARWICK MEDICAL GROUP	1343456	281999	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNFIELD MEDICAL GROUP	1343460	305481	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNTREE SURGERY	1343462	44184	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THROCKLEY PRIMARY CARE CENTRE	1343466	122119	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TRINITY MEDICAL CENTRE (A88008)	1343502	104786	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	UPPER EDEN MEDICAL PRACTICE	1401985	122680	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	1343536	61357	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE GREEN SURGERY	1343440	197174	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	1343542	130080	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY CRAMLINGTON	1343546	184710	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY PARTNERSHIP	1343052	80552	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLETTE SURGERY (A89005)	1343458	102044	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WALKER MEDICAL GROUP (A86011)	1343558	188288	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WARWICK ROAD A82654	1401929	120777	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WARWICK ROAD SURGERY	1401983	198063	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEARDALE PRACTICE	1343442	140772	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEARDALE MEDICAL PRACTICE	1343242	126431	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WELLCLOSE SURGERY	1343512	154011	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WELLSPRING MEDICAL PRACTICE	1343518	100143	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WENLOCK ROAD SURGERY	1343524	71749	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST FARM SURGERY	1343532	88646	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST RAINTON SURGERY	1343544	98940	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	1343548	183680	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST VIEW MILLENNIUM SURGERY	1343550	130797	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	1343552	90725	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	1343554	110957	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTCROFT HOUSE SURGERY	1401987	107647	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	1342964	257661	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHINFIELD MEDICAL PRACTICE	1342966	188735	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITBURN SURGERY (A88023)	1342968	87449	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITE MEDICAL GROUP	1342970	128409	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITLEY BAY HEALTH CENTRE	1342972	210683	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WIDOPEN MEDICAL CENTRE (A87012)	1342976	123246	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1401923	151287	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WILLINGTON MEDICAL GROUP	1342980	162220	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODBRIIDGE PRACTICE	1342990	250339	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	1342996	205914	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODLANDS PARK HEALTH CENTRE	1342998	105596	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODSIDE SURGERY SALTBURN SEA	1343006	106652	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	1343008	49032	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WREKENTON MEDICAL GROUP	1343010	203916	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	YARM MEDICAL CENTRE	1343014	203569	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1343336	203040	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ZETLAND MEDICAL PRACTICE	1343032	124415	GMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	APPLEBY HEALTH CENTRE	1401943	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ASPATRIA MEDICAL GROUP	1401945	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BARNARD CASTLE SURGERY	1343150	276920	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BLACKETTS MEDICAL PRACTICE	1343316	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRIDGE END SURGERY (A83009)	1343244	38460	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BROADWAY MEDICAL PRACTICE	1343390	307680	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CARLISLE HEALTHCARE	1401967	76920	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1401957	30768	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CHASTLETON MEDICAL GROUP	1343266	76920	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COURT THORN SURGERY	1401961	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	DEERNESS PARK MEDICAL GROUP	1343470	115380	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENMARK STREET SURGERY	1343474	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENTON PARK MEDICAL GROUP	1343476	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DISTINGTON SURGERY (A82023)	1401979	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DR THORNILEY WALKER & PARTNERS	1343428	115380	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ENDEAVOUR PRACTICE	1343366	115380	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELL COTTAGE SURGERY	1343488	115380	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	1343492	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KINGSWAY MEDICAL CENTRE	1343100	115380	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LAKES MEDICAL PRACTICE	1401981	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LANE END SURGERY (A86016)	1343118	307680	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	1343124	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MANSION HOUSE SURGERY	1401931	307680	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1343082	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MONKSEATON MEDICAL CENTRE	1343112	307680	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEWLANDS MEDICAL CENTRE	1343110	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTH HOUSE SURGERY CROOK	1343126	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTON MEDICAL CENTRE	1343134	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	1343384	115380	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343386	161536	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	T THE DOVECOT SURGERY	1343348	76920	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TALBOT MEDICAL CENTRE (A88006)	1343334	76920	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEARDALE PRACTICE	1343442	76920	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	1343548	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITE MEDICAL GROUP	1342970	646144	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WIDEOPEN MEDICAL CENTRE (A87012)	1342976	115380	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1401923	153840	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WILLINGTON MEDICAL GROUP	1342980	134610	GMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	1343148	890254	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRIDGE END SURGERY (A83009)	1343244	892338	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1401957	957368	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	1343326	718164	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREAT LUMLEY SURGERY	1343040	891018	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1343082	1212123	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	1457894	964837	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	SACRISTON SURGERY	1343190	1084585	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPENCER STREET SURGERY	1401969	814570	GMS; PCO Locum Adoption Paternity Maternity	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1401949	592946	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COURT THORN SURGERY	1401961	903308	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DISCOVERY PRACTICE	1343418	991606	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST WING PRACTICE	1343438	1119015	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EDEN MEDICAL GROUP	1401973	1441573	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	1343074	1095297	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTON MEDICAL CENTRE	1343134	677652	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SALTSCAR SURGERY	1343526	733899	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	1401965	835443	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	1343424	240000	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WARWICK ROAD A82654	1401929	533716	GMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ACKLAM MEDICAL CENTRE	1343002	69680	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1343140	95740	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	1343148	65450	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEAUMONT PARK SURGERY	1343164	41810	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICK CRESCENT SURGERY	1343284	79480	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	1343288	58270	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRBECK MEDICAL GROUP	1401955	88010	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BLACKHALL & PETERLEE PRACTICE	1343320	63410	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	1343346	100020	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1401949	100270	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BRIDGE END SURGERY (A83009)	1343244	49390	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CALDBECK SURGERY	1401953	29500	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CAMBRIDGE MEDICAL GROUP	1343274	46580	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CARLISLE HEALTHCARE	1401967	232010	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CHEVELEY PARK MEDICAL CENTRE	1343278	33790	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1343342	194990	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLIFTON COURT PRACTICE	1343344	74960	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COULBY MEDICAL PRACTICE	1343304	57720	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COURT THORN SURGERY	1401961	26640	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CROFT SURGERY	1401971	25100	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DEERNESS PARK MEDICAL GROUP	1343470	82050	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DISCOVERY PRACTICE	1343418	54030	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DR S RASOOL	1343480	17640	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DUNELM MEDICAL PRACTICE	1343434	87710	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST WING PRACTICE	1343438	29470	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ENDEAVOUR PRACTICE	1343366	54840	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELL COTTAGE SURGERY	1343488	54490	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	FENHAM HALL SURGERY	1343494	66580	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FORGE MEDICAL PRACTICE (A89020)	1343556	54280	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FULWELL MEDICAL CENTRE	1342988	57730	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLEN MEDICAL GROUP	1343378	68760	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREAT LUMLEY SURGERY	1343040	35010	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREEN HOUSE SURGERY	1343392	62860	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	1343060	62740	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HOUGHTON MEDICAL GROUP	1343068	52930	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	1343064	53750	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KINGSWAY MEDICAL CENTRE	1343100	61200	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KOH & PARTNER	1343500	40870	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LONGTOWN MEDICAL PRACTICE	1401937	27010	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MARLBOROUGH SURGERY	1343080	69990	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1343082	135190	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSH HOUSE MEDICAL CENTRE	1343084	53630	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARTONSIDE MEDICAL CENTRE	1343086	50190	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MAYFIELD MEDICAL GROUP	1343088	566500	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1343090	113250	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MOORLANDS SURGERY	1343122	80580	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEWBURN SURGERY (A86038)	1343106	40300	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEWCASTLE MEDICAL CENTRE	1343108	123670	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEWLANDS MEDICAL CENTRE	1343110	60860	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTH HOUSE SURGERY CROOK	1343126	81990	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	1343130	59720	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTON MEDICAL CENTRE	1343134	98710	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OLDWELL MEDICAL PARTNERSHIP	1343206	32270	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK SURGERY	1343184	74990	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PINFOLD MEDICAL GROUP	1343234	21500	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PRIORY MEDICAL GROUP (A87009)	1343152	92980	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS PARK MEDICAL CENTRE	1343170	112020	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAVENSWORTH SURGERY	1343186	38720	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	REGENT MEDICAL CENTRE	1343194	66350	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	1343200	20820	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROSEBERRY PRACTICE	1343514	50450	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SACRISTON SURGERY	1343190	66300	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SALTSCAR SURGERY	1343526	53790	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEATON PARK MEDICAL GROUP	1343220	117530	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SHAP SURGERY	1401951	23910	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	1401965	30220	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343386	31210	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	T THE DOVECOT SURGERY	1343348	28400	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TALBOT MEDICAL CENTRE (A88006)	1343334	49750	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1401963	31650	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	TENNANT STREET MEDICAL PRACTICE	1343352	89150	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE DENSHAM SURGERY	1343414	27310	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNFIELD MEDICAL GROUP	1343460	121940	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNTREE SURGERY	1343462	20870	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE GREEN SURGERY	1343440	77990	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY CRAMLINGTON	1343546	69360	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY PARTNERSHIP	1343052	32480	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEARDALE PRACTICE	1343442	46090	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WELLCLOSE SURGERY	1343512	57520	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST FARM SURGERY	1343532	39520	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST RAINTON SURGERY	1343544	36440	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	1343548	76070	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	1343552	36980	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHINFIELD MEDICAL PRACTICE	1342966	74120	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1401923	57080	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	1342996	75670	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	1343008	19760	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	YARM MEDICAL CENTRE	1343014	88490	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1343336	72580	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ZETLAND MEDICAL PRACTICE	1343032	44910	GMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TRINITY MEDICAL CENTRE (A88008)	1343502	197680	GMS; PCO Seniority	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ACKLAM MEDICAL CENTRE	1343002	962868	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALBERT ROAD SURGERY (A88010)	1343142	213500	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALMA MEDICAL CENTRE	1343146	1566300	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508752	570320	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508752	2851600	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508753	631395	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508753	3156975	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508754	477065	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508754	2385325	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1343140	127500	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEAUMONT PARK SURGERY	1343164	250500	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	1343264	286667	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEVAN MEDICAL GROUP (A83616)	1343358	65375	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BISHOPGATE MEDICAL CENTRE	1343308	1016917	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BLACKHALL & PETERLEE PRACTICE	1343320	266667	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BOWBURN MEDICAL CENTRE	1343354	324083	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CASTLETOWN MEDICAL CENTRE	1343302	203875	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1332728	6014922	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COURT THORN SURGERY	1401961	512500	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CROSSFELL HEALTH CENTRE	1343444	1347558	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DEERNESS PARK MEDICAL GROUP	1343470	575000	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENMARK STREET SURGERY	1343474	405000	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DILSTON MEDICAL CENTRE	1343490	134500	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DR S RASOOL	1343480	650417	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ELSDON AVENUE SURGERY	1343452	223333	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342982	192000	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FULWELL MEDICAL CENTRE	1342988	465250	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GAINFORD SURGERY	1342992	36399	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HART MEDICAL PRACTICE	1343044	800625	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HEADLAND MEDICAL CENTRE	1343406	1103067	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HILLSIDE PRACTICE	1343046	9634420	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HUNTCLIFF SURGERY	1343020	1208000	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JESMOND HEALTH PARTNERHIP	1343562	281875	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	1343064	1451142	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LINTHORPE SURGERY	1459239	4364663	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	LOWTHER MEDICAL CENTRE	1401939	2289630	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	1343074	455000	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	1343076	934000	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARLBOROUGH SURGERY	1343080	6014922	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARLBOROUGH SURGERY	1343081	6014922	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSH HOUSE MEDICAL CENTRE	1343084	1067750	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401933	25000	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1343090	1388291	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MEDICAL GROUP	1343522	1077417	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MOORLANDS SURGERY	1343122	213199	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEWLANDS MEDICAL CENTRE	1343110	1607050	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NHS PROPERTY SERVICES LTD	1203194	3343171	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	01/01/2026
Department of Health	NORMANBY MEDICAL CENTRE	1343120	1020983	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTH HOUSE SURGERY CROOK	1343126	1629250	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTHUMBERLAND HEALTH	1342974	885667	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK SURGERY	1343184	1561250	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARKWAY MEDICAL CENTRE	1343202	1104375	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PRIORY MEDICAL GROUP (A87009)	1343152	2979270	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PROSPECT MEDICAL CENTRE	1343154	4713260	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	1343200	127917	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	1343216	348333	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROSEBERRY PRACTICE	1343514	1103917	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SALTSCAR SURGERY	1343526	922000	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEATON PARK MEDICAL GROUP	1343220	2385792	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SECOND STREET SURGERY	1343222	156250	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SHAP SURGERY	1401951	16333	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SILVERDALE FAMILY PRACTICE	1343360	626500	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SMITH & PARTNERS	1343376	1383917	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	1343412	287291	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPRINGWOOD SURGERY	1459169	3571425	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	ST BEDE MEDICAL CENTRE	1343356	529167	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	STATION VIEW MEDICAL CENTRE	1343262	1280000	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343386	3137125	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1401963	1212302	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	THORNABY & BARWICK MEDICAL GROUP	1343456	1379167	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNFIELD MEDICAL GROUP	1343460	1030000	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNTREE SURGERY	1343462	74375	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	1343536	335417	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	1343542	655625	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLETTE SURGERY (A89005)	1343458	539907	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WARWICK ROAD SURGERY	1401983	361250	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELLCLOSE SURGERY	1343512	312375	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WELLSPRING MEDICAL PRACTICE	1343518	855000	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST VIEW MILLENNIUM SURGERY	1343550	610767	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITBURN SURGERY (A88023)	1342968	189167	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	1342996	961667	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODLANDS PARK HEALTH CENTRE	1342998	669666	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODSIDE SURGERY SALTBURN SEA	1343006	319167	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ZETLAND MEDICAL PRACTICE	1343032	868434	GMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ADDERLANE SURGERY (A84614)	1343362	48961	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENTLEY MEDICAL PRACTICE	1343270	21731	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1332728	6376	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401928	9812	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MARLBOROUGH SURGERY	1343080	6376	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARLBOROUGH SURGERY	1343081	6376	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY CRAMLINGTON	1343546	373528	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WELLCLOSE SURGERY	1343512	304324	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITE MEDICAL GROUP	1342970	57647	GMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	1343148	234663	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	1343282	109931	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRUNTON PARK	1343252	88572	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343272	204618	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342982	161971	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAVELOCK GRANGE PRACTICE	1343050	311483	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401927	138600	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MONKSEATON MEDICAL CENTRE	1343112	89116	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	1457894	219418	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	QUEENSTREE PRACTICE	1343174	146814	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	1343424	110198	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	1343395	1416671	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE DENSHAM SURGERY	1343414	84823	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITE MEDICAL GROUP	1342970	455461	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WILLINGTON MEDICAL GROUP	1342980	116115	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1343336	225463	GMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	1343148	3194846	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENTLEY MEDICAL PRACTICE	1343270	4895715	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	1343282	2073215	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRUNTON PARK	1343252	1683217	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343272	618645	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342982	1337500	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAVELOCK GRANGE PRACTICE	1343050	4508796	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401927	396840	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401928	1091058	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MONKSEATON MEDICAL CENTRE	1343112	1798656	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	1457894	4428588	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	QUEENSTREE PRACTICE	1343174	1622966	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	1343424	758294	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	1343394	174399	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	1343395	413308	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE DENSHAM SURGERY	1343414	1748510	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITE MEDICAL GROUP	1342970	3585334	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WILLINGTON MEDICAL GROUP	1342980	3695010	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1343336	2883116	GMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ADDERLANE SURGERY (A84614)	1343362	178750	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1343140	284167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BARNARD CASTLE SURGERY	1343150	1017083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	1343258	875833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENTLEY MEDICAL PRACTICE	1343270	148333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	1343282	214166	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEVAN MEDICAL GROUP (A83616)	1343358	831584	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICK CRESCENT SURGERY	1343284	703250	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICKE MEDICAL CENTRE (A87013)	1343288	615500	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BLACKETTS MEDICAL PRACTICE	1343316	1191083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BLACKHALL & PETERLEE PRACTICE	1343320	879250	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1401949	806708	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BRIDGE END SURGERY (A83009)	1343244	825000	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BYRON MEDICAL PRACTICE	1343472	892833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CALDBECK SURGERY	1401953	411250	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE	1401967	535833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE	1401968	10167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	1343292	445083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CASTLEHEAD MEDICAL CENTRE	1401959	504167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	1343338	1130583	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHASTLETON MEDICAL GROUP	1343266	630833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHESTER SURGERY	1343276	132500	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHEVELEY PARK MEDICAL CENTRE	1343278	314792	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	1343300	337500	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1343342	1071250	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343272	1337500	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	1343314	367708	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CROFT SURGERY	1401971	165417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRUDDAS PARK SURGERY (A86017)	1343450	711667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DALSTON MEDICAL GROUP	1401975	454875	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DEERNESSE PARK MEDICAL GROUP	1343470	645000	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENMARK STREET SURGERY	1343474	882500	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	1343478	504792	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	DISTINGTON SURGERY (A82023)	1401979	481971	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DR THORNILEY WALKER & PARTNERS	1343428	327958	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DUNELM MEDICAL PRACTICE	1343434	706833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EDEN MEDICAL GROUP	1401973	973667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ELM TREE SURGERY	1349258	687500	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	1343482	671333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELL COTTAGE SURGERY	1343488	519584	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FENHAM HALL SURGERY	1343494	367917	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342982	370625	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FORGE MEDICAL PRACTICE (A89020)	1343556	715000	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GAINFORD SURGERY	1342992	478792	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GRANGEWOOD SURGERY (A89028)	1343036	750000	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREAT LUMLEY SURGERY	1343040	480417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAPPY HOUSE SURGERY	1343038	478083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAVELOCK GRANGE PRACTICE	1343050	146083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	1343024	828250	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	1343060	257084	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HORDEN GROUP PRACTICE	1343410	438533	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401927	1153750	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401928	656250	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND HEALTH PARTNERHIP	1343562	1015989	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KINGSWAY MEDICAL CENTRE	1343100	599167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KIRKOSWALD SURGERY	1401935	116767	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LANE END SURGERY (A86016)	1343118	320075	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	1343124	528834	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LOWTHER MEDICAL CENTRE	1401939	916667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MANSION HOUSE SURGERY	1401931	591667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1343082	706667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401933	974167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MEDICAL GROUP	1343522	1276167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MELROSE SURGERY BILLINGHAM	1343092	101333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	1343098	621250	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MOORLANDS SURGERY	1343122	660417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEASHAM ROAD SURGERY	1343094	411250	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEW CITY MEDICAL PRACTICE	1343534	462500	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEWBURN SURGERY (A86038)	1343106	182917	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OLDWELL MEDICAL PARTNERSHIP	1343206	292833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK LANE SURGERY STOCKTON TEES	1343138	372083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK MEDICAL GROUP	1343178	773834	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK SURGERY	1343184	47917	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PELAW MEDICAL PRACTICE (A85611)	1343224	282084	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	1343226	229167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAVENSWORTH SURGERY	1343186	602833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RED HOUSE MEDICAL CENTRE	1343188	374167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	1343216	328333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	1343217	328333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROCKLIFFE COURT SURGERY	1343230	420833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROTHBURY SURGERY	1343516	93333	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SACRISTON SURGERY	1343190	1328667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEASCALE HEALTH CENTRE	1401947	702958	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEATON SURGERY	1343564	119167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	1401965	235833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	1343384	696375	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPENCER STREET SURGERY	1401969	519208	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNNISIDE SURGERY (A85617)	1343310	161667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SWARLAND AVENUE SURGERY (A86041)	1343328	267473	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TALBOT MEDICAL CENTRE (A88006)	1343334	332500	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TENNANT STREET MEDICAL PRACTICE	1343352	1485000	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE GROVE MEDICAL GROUP (A86018)	1343396	575000	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNABY & BARWICK MEDICAL GROUP	1343456	485000	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TRINITY MEDICAL CENTRE (A88008)	1343502	437500	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	UPPER EDEN MEDICAL PRACTICE	1401985	68083	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	VILLAGE GREEN SURGERY	1343440	692500	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY CRAMLINGTON	1343546	842416	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WARWICK ROAD A82654	1401929	587084	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEARDALE PRACTICE	1343442	204750	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WENLOCK ROAD SURGERY	1343524	125833	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST FARM SURGERY	1343532	354167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST RAINTON SURGERY	1343544	412500	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	1343548	356667	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	1343554	412500	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTCROFT HOUSE SURGERY	1401987	301250	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHINFIELD MEDICAL PRACTICE	1342966	922917	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITE MEDICAL GROUP	1342970	107167	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	1343008	225417	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	YARM MEDICAL CENTRE	1343014	1527500	GMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508751	641980	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508751	3209900	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508752	132491	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508752	662453	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508753	145879	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508753	729395	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508754	115887	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508754	579436	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	1343282	53743	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRUNTON PARK	1343252	42812	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAVELOCK GRANGE PRACTICE	1343050	107002	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MONKSEATON MEDICAL CENTRE	1343112	42657	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	1457894	105030	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	THE DENSHAM SURGERY	1343414	47338	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEARDALE PRACTICE	1343442	208333	GMS; Premises Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508751	145879	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	ASSURA PROPERTIES PLC	1508751	729395	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	23/01/2026
Department of Health	NHS PROPERTY SERVICES LTD	1203194	115271	GMS; Premises Rates	QHM - PCSE Interface; Delegated GP	01/01/2026
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	1343148	80612	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1332728	153853	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENTON PARK MEDICAL GROUP	1343476	401665	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342982	371679	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GAS HOUSE LANE SURGERY	1342994	130323	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREYSTOKE SURGERY	1343056	175755	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARLBOROUGH SURGERY	1343080	153853	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARLBOROUGH SURGERY	1343081	153853	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PONTELAND MEDICAL GROUP	1343144	103510	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEATON PARK MEDICAL GROUP	1343220	91730	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WREKENTON MEDICAL GROUP	1343010	1841573	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WREKENTON MEDICAL GROUP	1343011	1252908	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1343336	72153	GMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ADDERLANE SURGERY (A84614)	1343362	20136	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1343140	161897	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	1343148	16397	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	1343162	57168	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEAUMONT PARK SURGERY	1343164	23213	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENTLEY MEDICAL PRACTICE	1343270	157758	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	1343282	16203	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEVAN MEDICAL GROUP (A83616)	1343358	25451	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICK CRESCENT SURGERY	1343284	63832	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BISHOPGATE MEDICAL CENTRE	1343308	22129	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BLACKHALL & PETERLEE PRACTICE	1343320	75208	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1401949	49092	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1401950	9153	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BRUNTON PARK	1343252	25952	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CALDBECK SURGERY	1401953	26052	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE	1401967	54366	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	1343292	16568	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CASTLEHEAD MEDICAL CENTRE	1401959	9813	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	1343300	22715	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343272	13718	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COMMUNITY HEALTH PARTNERSHIPS LTD	1332728	35658	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	1343314	48962	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CROFT SURGERY	1401971	75322	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DENMARK STREET SURGERY	1343474	622916	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DR S RASOOL	1343480	13702	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EDEN MEDICAL GROUP	1401973	66858	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	1343482	50733	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	1343492	45462	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342982	90061	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLENPARK MEDICAL CENTRE	1343004	48870	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREAT LUMLEY SURGERY	1343040	8784	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAVELOCK GRANGE PRACTICE	1343050	21763	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HORDEN GROUP PRACTICE	1343410	6163	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401927	23331	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KINGSWAY MEDICAL CENTRE	1343100	99464	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KIRKOSWALD SURGERY	1401935	66164	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LINTHORPE SURGERY	1459239	29711	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	LOWTHER MEDICAL CENTRE	1401939	118971	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	1343076	80418	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARLBOROUGH SURGERY	1343080	35658	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARLBOROUGH SURGERY	1343081	35658	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARTONSIDE MEDICAL CENTRE	1343086	188164	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401933	27505	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	MAYFIELD MEDICAL GROUP	1343088	24946	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	1343098	15289	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MONKSEATON MEDICAL CENTRE	1343112	49231	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	1457894	36684	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	OLDWELL MEDICAL PARTNERSHIP	1343206	16450	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	1343226	203847	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PINFOLD MEDICAL GROUP	1343234	24580	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PRIORY MEDICAL GROUP (A87009)	1343152	48406	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS PARK MEDICAL CENTRE	1343170	87244	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENSTREE PRACTICE	1343174	48739	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	1343200	15579	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEATON PARK MEDICAL GROUP	1343220	43284	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEATON SURGERY	1343564	12595	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	1401965	3703	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SILVERDALE FAMILY PRACTICE	1343360	15866	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPENCER STREET SURGERY	1401969	22544	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	1343424	56512	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPRINGWOOD SURGERY	1459169	127217	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343386	59565	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNNYSIDE SURGERY (A85617)	1343310	17132	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TALBOT MEDICAL CENTRE (A88006)	1343334	18457	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TENNANT STREET MEDICAL PRACTICE	1343352	44241	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE DENSHAM SURGERY	1343414	13870	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE GROVE MEDICAL GROUP (A86018)	1343396	56458	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	1343542	36889	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY CRAMLINGTON	1343546	69893	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WARWICK ROAD SURGERY	1401983	216051	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELLCLOSE SURGERY	1343512	140729	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WELLSPRING MEDICAL PRACTICE	1343518	5821	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST RAINTON SURGERY	1343544	116162	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTCROFT HOUSE SURGERY	1401987	26314	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITE MEDICAL GROUP	1342970	50228	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WIDEPEN MEDICAL CENTRE (A87012)	1342976	24608	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODSIDE SURGERY SALTBURN SEA	1343006	47998	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1343336	16283	GMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICK CRESCENT SURGERY	1459040	78210	GMS; Prescription Charges Collected And Remitted By GPs Contra	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1457903	887249	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	BARNARD CASTLE SURGERY	1457913	1659179	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1475138	5702637	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/01/2026
Department of Health	CALDBECK SURGERY	1475142	1960080	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1475145	848152	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/01/2026
Department of Health	CASTLEHEAD MEDICAL CENTRE	1475147	1030529	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/01/2026
Department of Health	COURT THORN SURGERY	1475149	1585890	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/01/2026
Department of Health	CROFT SURGERY	1475156	1640183	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/01/2026
Department of Health	DALSTON MEDICAL GROUP	1475159	2054232	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/01/2026
Department of Health	DISTINGTON SURGERY (A82023)	1475162	2313930	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/01/2026
Department of Health	EVENWOOD MEDICAL PRACTICE	1459203	828247	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	GAINFORD SURGERY	1457769	1505836	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	GAS HOUSE LANE SURGERY	1457772	777504	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	KIRKOSWALD SURGERY	1475128	1194517	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/01/2026
Department of Health	NORTHUMBERLAND HEALTH	1457752	718620	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	PARK LANE SURGERY STOCKTON TEES	1457900	1416399	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	PINFOLD MEDICAL GROUP	1457999	877714	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	ROCKLIFFE COURT SURGERY	1457993	1222739	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	SEASCALE HEALTH CENTRE	1475136	1319485	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/01/2026
Department of Health	SHAP SURGERY	1475140	1519741	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/01/2026
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1475151	1224747	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/01/2026
Department of Health	UPPER EDEN MEDICAL PRACTICE	1475165	2159211	GMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	21/01/2026
Department of Health	BRIDGE VIEW MEDICAL GROUP	1459171	376219	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1459092	390686	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	1459077	450350	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	DENMARK STREET SURGERY	1459211	492230	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	DR THORNILEY WALKER & PARTNERS	1459170	321565	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	EDEN MEDICAL GROUP	1475158	287145	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	21/01/2026
Department of Health	GREEN HOUSE SURGERY	1459141	540098	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	1457889	346596	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1457850	355777	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1457858	610078	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	PALLION FAMILY PRACTICE	1459004	323838	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	QUEENS PARK MEDICAL CENTRE	1457931	566373	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	SPRINGWOOD SURGERY	1459168	438145	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	ST BEDE MEDICAL CENTRE	1459106	400682	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	SWARLAND AVENUE SURGERY (A86041)	1459079	318060	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	VILLAGE GREEN SURGERY	1459180	581456	GMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	ACKLAM MEDICAL CENTRE	1343002	962998	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ADDERLANE SURGERY (A84614)	1343362	184661	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALBERT ROAD SURGERY (A88010)	1343142	375535	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALMA MEDICAL CENTRE	1343146	924932	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	APPLEBY HEALTH CENTRE	1401943	535213	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ASHBURN MEDICAL CENTRE	1343166	538513	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ASPATRIA MEDICAL GROUP	1401945	746814	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1343140	1709908	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BANK HOUSE SURGERY HARTLEPOOL	1343148	951570	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BARNARD CASTLE SURGERY	1343150	1135604	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEACON VIEW MEDICAL CENTRE (A85026)	1343162	532710	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEAUMONT PARK SURGERY	1343164	573200	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELMONT & SHERBURN MEDICAL GROUP	1343258	592395	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENFIELD PARK MEDICAL GROUP	1343260	890794	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	1343264	383639	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BENTLEY MEDICAL PRACTICE	1098107	1098107	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BETTS AVENUE MEDICAL GROUP (A86030)	1343282	949527	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEVAN MEDICAL GROUP (A83616)	1343358	905068	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICK CRESCENT SURGERY	1343284	1458701	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICK ROAD SURGERY (A85017)	1343286	481162	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEWICK MEDICAL CENTRE (A87013)	1343288	1020434	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIDDLESTONE HEALTH GROUP (A86010)	1343294	775298	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRBECK MEDICAL GROUP	1401955	1429898	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BISHOPGATE MEDICAL CENTRE	1343308	1458068	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	1343312	968914	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BLACKETTS MEDICAL PRACTICE	1343316	1028611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BLACKHALL & PETERLEE PRACTICE	1343320	1238607	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	1343346	1449634	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BOWBURN MEDICAL CENTRE	1343354	316081	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1401949	1726664	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BRIDGE END SURGERY (A83009)	1343244	837389	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRIDGE VIEW MEDICAL GROUP	1343430	1725910	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BROADWAY MEDICAL PRACTICE	1343390	745339	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRUNTON PARK	1343252	505231	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BYRON MEDICAL PRACTICE	1343472	921508	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CALDBECK SURGERY	1401953	433530	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CAMBRIDGE MEDICAL GROUP	1343274	582738	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CARLISLE HEALTHCARE	1401967	3990714	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARMEL MEDICAL PRACTICE (A83031)	1343292	1157564	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1401957	1696022	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLEHEAD MEDICAL CENTRE	1401959	760023	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLETOWN MEDICAL CENTRE	1343302	144587	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CENTRAL GATESHEAD MEDICAL GROUP	1343324	971963	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CENTRAL SURGERY (A88013)	1343330	1731013	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHAINBRIDGE MEDICAL PARTNERSHIP (A85010)	1343338	1143236	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHASTLETON MEDICAL GROUP	1343266	1082875	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHESTER SURGERY	1343276	188771	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHEVELEY PARK MEDICAL CENTRE	1343278	480736	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CHOPWELL PRIMARY HEALTHCARE CENTRE	1343300	244754	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1343342	1704865	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLEMENTS & PARTNERS	1343248	750123	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CLIFTON COURT PRACTICE	1343344	1149324	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COATHAM SURGERY	1343408	674106	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343272	2471089	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CONCORD MEDICAL PRACTICE (A89022)	1343280	543403	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COQUET MEDICAL GROUP	1343296	1293864	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COULBY MEDICAL PRACTICE	1343304	882977	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COURT THORN SURGERY	1401961	369439	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	1343314	698057	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CRAWCROOK MEDICAL CENTRE (A85014)	1343326	1812157	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CROFT SURGERY	1401971	357042	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CROSSFELL HEALTH CENTRE	1343444	703240	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CROWHALL MEDICAL GROUP	1343446	612814	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CRUDDAS PARK SURGERY (A86017)	1343450	936641	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DALSTON MEDICAL GROUP	1401975	488742	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DEERNES PARK MEDICAL GROUP	1343470	1330410	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENMARK STREET SURGERY	1343474	1363620	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENTON PARK MEDICAL GROUP	1343476	716953	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DENTON TURRET MEDICAL CENTRE (A86601)	1343478	828654	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DILSTON MEDICAL CENTRE	1343490	439857	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DISCOVERY PRACTICE	1343418	472143	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DISTINGTON SURGERY (A82023)	1401979	645058	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DR DOWSETT & PARTNERS	1343372	452903	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DR S RASOOL	1343480	216097	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DR THORNILEY WALKER & PARTNERS	1343428	555497	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DUNELM MEDICAL PRACTICE	1343434	1316973	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026

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Department of Health	EAGLESCLIFFE MEDICAL PRACTICE	1343436	1044598	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST WING PRACTICE	1343438	430337	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EDEN MEDICAL GROUP	1401973	1472500	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ELLISON VIEW SURGERY	1343448	578733	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ELM TREE SURGERY	1349258	987811	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ELSDON AVENUE SURGERY	1343452	424818	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ENDEAVOUR PRACTICE	1343366	605341	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ERIMUS PRACTICE	1343368	521509	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EVENWOOD MEDICAL PRACTICE	1343464	245838	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	1343482	1679324	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELL COTTAGE SURGERY	1343488	754899	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELL TOWER MEDICAL CENTRE (A85001)	1343492	640099	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FENHAM HALL SURGERY	1343494	808797	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342982	1720052	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FORGE MEDICAL PRACTICE (A89020)	1343556	806006	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FULWELL MEDICAL CENTRE	1342988	926587	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GAINFORD SURGERY	1342992	361700	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GALLERIES MEDICAL PRACTICE	1343468	1060271	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GAS HOUSE LANE SURGERY	1342994	590412	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLADSTONE HOUSE SURGERY HARTLEPOOL	1343000	481036	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLEN MEDICAL GROUP	1343378	971050	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLENPARK MEDICAL CENTRE	1343004	1366694	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GRANGEWOOD SURGERY (A89028)	1343036	742760	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREAT LUMLEY SURGERY	1343040	607192	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREEN HOUSE SURGERY	1343392	1047706	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GREYSTOKE SURGERY	1343056	1063952	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HADRIAN HEALTH CENTRE	1343180	2043848	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAPPY HOUSE SURGERY	1343038	770059	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HART MEDICAL PRACTICE	1343044	874787	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAVELOCK GRANGE PRACTICE	1343050	1221469	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HEADLAND MEDICAL CENTRE	1343406	484939	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HEATON ROAD SURGERY	1343072	507074	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HERRINGTON MEDICAL CENTRE (A89009)	1343024	843015	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HETTON GROUP PRACTICE	1343028	1208050	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HILLSIDE PRACTICE	1343046	964101	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HIRSEL MEDICAL CENTRE	1343048	260968	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HOLMSIDE MEDICAL GROUP (A86021)	1343060	890098	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HORDEN GROUP PRACTICE	1343410	818465	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HOUGHTON MEDICAL GROUP	1343068	861809	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HUNTCLIFF SURGERY	1343020	1063162	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	IMEARY STREET SURGERY	1343034	412569	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401927	3329314	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND HEALTH PARTNERHIP	1343562	1847136	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KEPIER MEDICAL PRACTICE (A89021)	1343064	839151	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KINGS MEDICAL CENTRE	1343070	541886	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KINGSWAY MEDICAL CENTRE	1343100	964298	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	KIRKOSWALD SURGERY	1401935	250600	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KOH & PARTNER	1343500	515424	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LAKES MEDICAL PRACTICE	1401981	1060400	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LANE END SURGERY (A86016)	1343118	819312	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LINTHORPE SURGERY	1343504	1585033	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LONGRIGG MEDICAL CENTRE (A85004)	1343124	1029512	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LONGTOWN MEDICAL PRACTICE	1401937	409047	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LOWTHER MEDICAL CENTRE	1401939	1413855	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MALLARD MEDICAL PRACTICE (A87615)	1343074	399336	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MANSION HOUSE SURGERY	1401931	740166	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MARINE AVENUE MEDICAL CENTRE (A87008)	1343076	666785	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARLBOROUGH SURGERY	1343080	1214317	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1343082	2311027	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSH HOUSE MEDICAL CENTRE	1343084	787689	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARTONSIDE MEDICAL CENTRE	1343086	670844	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401933	1473743	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MAYFIELD MEDICAL GROUP	1343088	910260	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1343090	1767933	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MEDICAL GROUP	1343522	2571952	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MELROSE SURGERY BILLINGHAM	1343092	203241	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	1343098	967540	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MILLENIUM FAMILY PRACTICE	1343102	370071	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MONKSEATON MEDICAL CENTRE	1343112	1211670	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MONKWEARMOUTH HEALTH CENTRE	1343114	452486	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MOORLANDS SURGERY	1343122	1353695	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEASHAM ROAD SURGERY	1343094	998239	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEW CITY MEDICAL PRACTICE	1343534	510799	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEW WASHINGTON MEDICAL GROUP (A89026)	1343538	672952	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEWBURN SURGERY (A86038)	1343106	602611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	NEWCASTLE MEDICAL CENTRE	1343108	610508	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEWLANDS MEDICAL CENTRE	1343110	789381	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORMANBY MEDICAL CENTRE	1343120	2334926	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTH HOUSE SURGERY CROOK	1343126	1644881	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTHUMBERLAND HEALTH	1342974	443216	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTHUMBERLAND PARK MEDICAL GROUP	1343130	720910	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NORTON MEDICAL CENTRE	1343134	1647605	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QLDWELL MEDICAL PARTNERSHIP	1343206	437511	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ORCHARD COURT	1343212	845666	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PALLION FAMILY PRACTICE	1343240	897275	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PALLION HEALTH CENTRE	1343026	548691	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK LANE PRACTICE (A89034)	1343136	286436	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK LANE SURGERY STOCKTON TEES	1343138	463482	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK MEDICAL GROUP	1343178	1056497	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARK SURGERY	1343184	868611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARKWAY MEDICAL CENTRE	1343202	839533	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARKWAY MEDICAL GROUP (A86022)	1343204	779694	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PELAW MEDICAL PRACTICE (A85611)	1343224	429375	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	1343226	1021299	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PINFOLD MEDICAL GROUP	1343234	300523	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PONTELAND MEDICAL GROUP	1343144	955974	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PRIORY MEDICAL GROUP (A87009)	1343152	1388329	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PROSPECT MEDICAL CENTRE	1343154	1013820	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PROSPECT SURGERY	1343158	502977	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS PARK MEDICAL CENTRE	1343170	1810373	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENSTREE PRACTICE	1343174	449636	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAVENSWORTH SURGERY	1343186	596167	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RED HOUSE MEDICAL CENTRE	1343188	467801	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	REDBURN PARK MEDICAL CENTRE (A87030)	1343192	560697	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	REGENT MEDICAL CENTRE	1343194	564731	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RICKLETON MEDICAL CENTRE (A89616)	1343200	229928	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSDALE SURGERY (A84035)	1343210	523837	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	1343216	601705	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERVIEW HEALTH CENTRE	1343486	536725	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROCKLIFF COURT SURGERY	1343230	584836	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROSEBERRY PRACTICE	1343514	701483	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROTHBURY SURGERY	1343516	680160	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SACRISTON SURGERY	1343190	1069975	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SALTSCAR SURGERY	1343526	885084	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEASCALE HEALTH CENTRE	1401947	600364	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEATON PARK MEDICAL GROUP	1343220	2161028	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SEATON SURGERY	1343564	370611	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SECOND STREET SURGERY	1343222	258742	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SELE MEDICAL PRACTICE	1343528	600695	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SHAP SURGERY	1401951	313264	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	1401965	515516	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SILVERDALE FAMILY PRACTICE	1343360	677217	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SMITH & PARTNERS	1343376	1143057	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SOUTH GRANGE MEDICAL GROUP PRACTICE	1343384	1431496	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SOUTHLANDS MEDICAL GROUP (A89035)	1343400	920446	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPENCER STREET SURGERY	1401969	1169430	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SPRING TERRACE HEALTH CENTRE (A87002)	1343412	2322066	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPRINGWELL MEDICAL GROUP (A89027)	1343424	624133	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SPRINGWOOD SURGERY	1343426	781568	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	1343394	777047	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST BEDE MEDICAL CENTRE	1343356	879456	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST GEORGES MEDICAL PRACTICE	1343484	605502	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	STATION VIEW MEDICAL CENTRE	1343262	1057568	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343386	471859	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNNYSIDE SURGERY (A85617)	1343310	353396	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SWARLAND AVENUE SURGERY (A86041)	1343328	556474	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	T THE DOVECOT SURGERY	1343348	363654	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TALBOT MEDICAL CENTRE (A88006)	1343334	814683	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1401963	428976	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	TENNANT STREET MEDICAL PRACTICE	1343352	1398655	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE DENSHAM SURGERY	1343414	345382	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE GROVE MEDICAL GROUP (A86018)	1343396	1118683	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THE STEPHENSON MEDICAL PRACTICE	1343422	1199166	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNABY & BARWICK MEDICAL GROUP	1343456	1809350	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNFIELD MEDICAL GROUP	1343460	1626393	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNTREE SURGERY	1343462	230058	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THROCKLEY PRIMARY CARE CENTRE	1343466	671262	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TRINITY MEDICAL CENTRE (A88008)	1343502	649275	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	UPPER EDEN MEDICAL PRACTICE	1401985	676241	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	VICTORIA MEDICAL CENTRE (A88001)	1343536	345556	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	VILLAGE GREEN SURGERY	1343440	1215114	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	1343542	760639	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY CRAMLINGTON	1343546	1146351	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGE SURGERY PARTNERSHIP	1343052	470512	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLETTE SURGERY (A89005)	1343458	613313	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WALKER MEDICAL GROUP (A86011)	1343558	1099866	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WARWICK ROAD A82654	1401929	730416	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WARWICK ROAD SURGERY	1401983	983401	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEARDALE PRACTICE	1343442	815203	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEARSDALE MEDICAL PRACTICE	1343242	674691	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WELLCLOSE SURGERY	1343512	989116	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WELLSRING MEDICAL PRACTICE	1343518	722864	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WENLOCK ROAD SURGERY	1343524	421327	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST FARM SURGERY	1343532	549941	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST RAINTON SURGERY	1343544	638325	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST ROAD MEDICAL CENTRE (A86012)	1343548	810531	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST VIEW MILLENNIUM SURGERY	1343550	750006	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	1343552	448917	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTBOURNE MEDICAL GROUP (A89030)	1343554	662471	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTCROFT HOUSE SURGERY	1401987	666459	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	1342964	1515303	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHINFIELD MEDICAL PRACTICE	1342966	1247391	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITBURN SURGERY (A88023)	1342968	513570	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITE MEDICAL GROUP	1342970	837494	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITLEY BAY HEALTH CENTRE	1342972	1202338	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WIDEPEN MEDICAL CENTRE (A87012)	1342976	793603	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1401923	875984	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WILLINGTON MEDICAL GROUP	1342980	966275	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODBIDGE PRACTICE	1342990	1388252	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODLANDS FAMILY MEDICAL CENTRE	1342996	996004	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODLANDS PARK HEALTH CENTRE	1342998	667772	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODSIDE SURGERY SALTBURN SEA	1343006	602777	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODVIEW MEDICAL PRACTICE (A83032)	1343008	326925	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WREKENTON MEDICAL GROUP	1343010	1140830	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	YARM MEDICAL CENTRE	1343014	1145939	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	YORK ROAD SURGERY HARTLEPOOL	1343336	1233819	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ZETLAND MEDICAL PRACTICE	1343032	874142	GMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1343141	-	22831 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRBECK MEDICAL GROUP	1401956	-	8624 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1401950	-	10039 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE	1401968	-	24486 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1401958	-	10807 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1343343	-	48642 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLINGWOOD SURGERY	1343273	-	56840 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FARNHAM MEDICAL CENTRE (A88002)	1343483	-	52039 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FOREST HALL HEALTH CENTRE	1342983	-	41227 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLENPARK MEDICAL CENTRE	1343005	-	45682 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HADRIAN HEALTH CENTRE	1343181	-	49366 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HETTON GROUP PRACTICE	1343029	-	42577 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401928	-	20015 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND HEALTH PARTNERSHIP	1343563	-	63625 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LINTHORPE SURGERY	1343505	-	76812 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARLBOROUGH SURGERY	1343081	-	16306 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARSDEN MEDICAL GROUP (A88003)	1343083	-	70910 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401934	-	8318 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1343091	-	171662 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MEDICAL GROUP	1343523	-	37849 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS PARK MEDICAL CENTRE	1343171	-	68983 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	1343217	-	40090 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ALBANS MEDICAL GROUP (A85011)	1343395	-	22376 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	THORNFIELD MEDICAL GROUP	1343461	-	47697 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	1342965	-	49016 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WHITLEY BAY HEALTH CENTRE	1342973	-	32389 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WOODBIDGE PRACTICE	1342991	-	67625 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WREKENTON MEDICAL GROUP	1343011	-	38402 GMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	APPLEBY HEALTH CENTRE	1401943	-	1150 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ASPATRIA MEDICAL GROUP	1401945	-	5750 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRBECK MEDICAL GROUP	1401955	-	11500 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BRAMPTON MEDICAL PRACTICE	1401949	-	10350 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CALDBECK SURGERY	1401953	-	1150 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLEGATE AND DERWENT SURGERY (A82021)	1401957	-	4600 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CASTLEHEAD MEDICAL CENTRE	1401959	-	4600 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COURT THORN SURGERY	1401961	-	1150 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CROFT SURGERY	1401971	-	1150 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DALSTON MEDICAL GROUP	1401975	-	3450 GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	DISTINGTON SURGERY (A82023)	1401979	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN MEDICAL GROUP	1401973	10350	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1401927	55200	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KIRKOSWALD SURGERY	1401935	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LAKES MEDICAL PRACTICE	1401981	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	LONGTOWN MEDICAL PRACTICE	1401937	12650	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MANSION HOUSE SURGERY	1401931	2300	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	MARYPORT HEALTH SERVICES	1401933	16100	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEASCALE HEALTH CENTRE	1401947	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SHAP SURGERY	1401951	5750	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SILLOTH GROUP MEDICAL PRACTICE	1401965	1150	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SPENCER STREET SURGERY	1401969	16100	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SPRINGWOOD SURGERY	1459169	2300	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	TEMPLE SOWERBY MEDICAL PRACTICE	1401963	3450	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	UPPER EDEN MEDICAL PRACTICE	1401985	6900	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WARWICK ROAD A82654	1401929	9200	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WARWICK ROAD SURGERY	1401983	6900	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WESTCROFT HOUSE SURGERY	1401987	3450	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WIGTON GROUP MEDICAL PRACTICE	1401923	2300	GMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	1402649	59600	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	1319104	59600	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319447	178800	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319451	178800	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319453	119200	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319457	119200	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319461	357600	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319463	298000	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319467	59600	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319469	59600	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319477	119200	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319487	119200	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402710	59600	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402714	59600	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402724	298000	GOS; Continuing Education Training All	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319443	200500	GOS; Supervisor Of Trainee	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	1319104	1488140	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	1319106	230508	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319443	1989350	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319447	1269290	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319451	1362857	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319453	1368343	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319457	2199414	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319461	2436034	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319463	1288534	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319467	2828080	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319469	2206053	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319477	1993816	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319487	1960874	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402710	2004123	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402714	3386412	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402718	1681381	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402724	2500121	GOS1; Optician sight test	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	1402649	2394629	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	1402649	1490	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	1319104	1250070	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	1319104	1195	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	1319106	2478015	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	1319106	1580	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319443	2291868	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319443	2145	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319447	1188390	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319447	1065	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319451	1897652	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319451	1695	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319453	1219465	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319453	1010	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319457	2081220	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319457	1915	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319461	2002357	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319461	1840	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319463	1144064	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319463	980	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319467	3490545	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319467	2820	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319469	1563840	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SPECSAVERS OPTICIANS	1319469	1455	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319477	191948	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319477	1775	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319487	1697520	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319487	1625	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402710	3365932	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402710	3090	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402714	3436391	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402714	3110	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402718	1505715	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402718	1350	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402724	2654450	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402724	2425	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	VISIONCARE AT HOME NORTH WEST LTD	1319179	2275418	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	VISIONCARE AT HOME NORTH WEST LTD	1319179	1305	GOS3; Voucher for spectacles	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	1319104	83511	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	1319104	220	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	1319106	35658	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	1319106	040	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319443	130749	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319443	220	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319447	84354	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319447	165	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319451	131551	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319451	265	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319453	112433	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319453	235	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319457	94043	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319457	200	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319461	79923	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319461	195	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319463	55222	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319463	130	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319467	251400	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319467	420	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319469	77312	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319469	270	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319477	164529	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319477	355	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319487	175962	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1319487	420	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402710	236899	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402710	435	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402714	255542	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402714	580	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402718	102879	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402718	210	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402724	293074	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	SPECSAVERS OPTICIANS	1402724	500	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	VISIONCARE AT HOME NORTH WEST LTD	1319179	105322	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	VISIONCARE AT HOME NORTH WEST LTD	1319179	090	GOS4; Repair and Replacement Child and Adult	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	1402649	4497129	GOS6; Domiciliary Visit OOS and OMPs	QHM - PCSE Interface; Delegated Ophthalmic	15/01/2026
Department of Health	OPTICA EYE CLINIC (WALLSEND) LTD	1319106	1268642	GOS6; Domiciliary Visit OOS and OMPs	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	VISIONCARE AT HOME NORTH WEST LTD	1319179	1832588	GOS6; Domiciliary Visit OOS and OMPs	QHM - PCSE Interface; Delegated Ophthalmic	12/01/2026
Department of Health	AKARI CARE LTD (A)	1332085	8013145	Healthcare Commercial Sector	QHM - Intermediate Care; North Tyneside	12/01/2026
Department of Health	DERWENTSIDES HOSPICE CARE FOUNDATION	1333003	6186850	Healthcare Commercial Sector	QHM - Programme Administrative Costs; North East North Cumbria	12/01/2026
Department of Health	ELM ALLIANCE	1439804	3628300	Healthcare Commercial Sector	QHM - Healthier & Fairer; North East North Cumbria	19/01/2026
Department of Health	BORDERS HEALTH BOARD	1401512	18852200	Healthcare From Devolved Administration	QHM - Acute Services	15/01/2026
Department of Health	DUMFRIES & GALLOWAY HEALTH BOARD	1420264	2922700	Healthcare From Devolved Administration	QHM - Acute Non Contracted Activity	16/01/2026
Department of Health	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39201	6182400	Healthcare From NHS FT	QHM - LD And Autism; ICB	01/01/2026
Department of Health	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	1337315	3025000	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	12/01/2026
Department of Health	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	1337316	4966667	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	12/01/2026
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	1337274	15550000	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	12/01/2026
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	1337301	7865000	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	12/01/2026
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	1337380	16750000	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	12/01/2026
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	1337401	2521400	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Community	12/01/2026
Department of Health	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	1474214	37064300	Healthcare From NHS FT; Contract Baseline	QHM - County Durham And Darlington NHS FT; Acute	20/01/2026
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	1337053	3108495800	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	12/01/2026
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	1337054	87055200	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	12/01/2026
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	1337069	17916700	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	12/01/2026
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	1337110	19994100	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	12/01/2026
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	1337183	11818600	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	12/01/2026
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	1337245	3577800	Healthcare From NHS FT; Contract Baseline	QHM - Cumbria Northumberland Tyne And Wear NHS FT; Mental Health	12/01/2026
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	1337313	165872825	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Acute	12/01/2026
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	1337314	918631992	Healthcare From NHS FT; Contract Baseline	QHM - Specialised; Mental Health Collaborative	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	STFT HOLDINGS LTD	978680	5844183	Healthcare From NHS FT; Non Contract	QHM - Hospices; South Tyneside	01/01/2026
Department of Health	EAST LANCASHIRE HOSPITALS NHS TRUST	1337317	9408333	Healthcare From NHS Trusts; Contract Baseline	QHM - Specialised; Acute	12/01/2026
Department of Health	LEEDS TEACHING HOSPITALS NHS TRUST	1337277	13924367	Healthcare From NHS Trusts; Contract Baseline	QHM - Acute Services	12/01/2026
Department of Health	LEEDS TEACHING HOSPITALS NHS TRUST	1337312	14983333	Healthcare From NHS Trusts; Contract Baseline	QHM - Specialised; Acute	12/01/2026
Department of Health	NORTH WEST AMBULANCE SERVICE NHS TRUST	1337280	189718831	Healthcare From NHS Trusts; Contract Baseline	QHM - North East Ambulance Service NHS FT; Acute	12/01/2026
Department of Health	NORTH WEST AMBULANCE SERVICE NHS TRUST	1337281	37279276	Healthcare From NHS Trusts; Contract Baseline	QHM - Patient Transport Services; North East North Cumbria	12/01/2026
Department of Health	NORTH WEST AMBULANCE SERVICE NHS TRUST	1337282	12404033	Healthcare From NHS Trusts; Contract Baseline	QHM - NHS 111	12/01/2026
Department of Health	700 CLUB	877176	268424	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; Tees Valley	01/01/2026
Department of Health	ADHD 360 LTD	1316225	2641337	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	09/01/2026
Department of Health	ADHD 360 LTD	932058	2536060	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/01/2026
Department of Health	AGE CONCERN DURHAM COUNTY	1396370	417380	Healthcare Independent Sector	QHM - LD And Autism; County Durham	14/01/2026
Department of Health	AGE CONCERN DURHAM COUNTY	1396370	2086900	Healthcare Independent Sector	QHM - LD And Autism; County Durham	14/01/2026
Department of Health	AJ RESIDENTIAL CARE LTD	1483254	3001841	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	AUCKLAND MEDICAL GROUP	1281660	6042300	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1484982	3978000	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1484983	2848214	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1484990	3978000	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1484991	3339286	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1485409	3437500	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1485410	3978000	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1485412	3978000	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1485413	3437500	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1486833	4612972	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1486834	3918750	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1486836	3467526	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1486837	2946429	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1486840	3483810	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1486841	2946429	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1486842	3461472	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1486843	2940536	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1486844	3410589	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	21/01/2026
Department of Health	BARCHESTER HEALTHCARE LTD	1486845	2897321	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	21/01/2026
Department of Health	BARNARD CASTLE SURGERY	1281667	4061900	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	BENSHAM FAMILY PRACTICE (A85002)	1283852	3859645	Healthcare Independent Sector	QHM - GP Other Commissioned Services; Gateshead	08/01/2026
Department of Health	BEVAN MEDICAL GROUP (A83616)	1281676	3479275	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	BEWICK CRESCENT SURGERY	1281684	4979400	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	BISHOPGATE MEDICAL CENTRE	1281661	5211725	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	BISHOPS CLOSE MEDICAL PRACTICE (A83052)	1281689	3226100	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	BLACKHALL & PETERLEE PRACTICE	1281671	4199100	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	BRIDGE END SURGERY (A83009)	1281692	2768600	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	BYRON MEDICAL PRACTICE	1281681	3155950	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	CARE IN MIND RESIDENTIAL SERVICES LTD	1523408	2640859	Healthcare Independent Sector	QHM - Mental Health Act S117; ICB	26/01/2026
Department of Health	CARELINE LIFESTYLES (UK) LTD	1483252	3281194	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	21/01/2026
Department of Health	CARELINE LIFESTYLES (UK) LTD	1483253	2956879	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	21/01/2026
Department of Health	CARELINE LIFESTYLES (UK) LTD	1485728	11785983	Healthcare Independent Sector	QHM - LD And Autism; ICB	21/01/2026
Department of Health	CARLISLE HEALTHCARE PCN	1575793	3700616	Healthcare Independent Sector	QHM - Community Services; North East North Cumbria	30/01/2026
Department of Health	CARLISLE PCN	1575794	2952948	Healthcare Independent Sector	QHM - Community Services; North East North Cumbria	30/01/2026
Department of Health	CATALYST STOCKTON ON TEES LTD	1217579	6034864	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; Tees Valley	01/01/2026
Department of Health	CATALYST STOCKTON ON TEES LTD	1255030	6034864	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; Tees Valley	06/01/2026
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	1221166	2592092	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/01/2026
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	1221166	2820806	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/01/2026
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	1221166	4879232	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/01/2026
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	1221166	1067332	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	01/01/2026
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	1221166	1753474	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/01/2026
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	1221166	1753474	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/01/2026
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	1221166	2439616	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	01/01/2026
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	1221166	2363378	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	01/01/2026
Department of Health	CENTRE FOR ADHD RESEARCH AND EXCELLENCE (THE)	1221166	7166372	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/01/2026
Department of Health	CESTRIA HEALTH CENTRE	1281697	4333650	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	CHASTLETON MEDICAL GROUP	1281719	3626050	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	CIRCLE HEALTH GROUP LTD	1187596	102313826	Healthcare Independent Sector	QHM - Acute Services	01/01/2026
Department of Health	CIRCLE HEALTH GROUP LTD	1501435	11775393	Healthcare Independent Sector	QHM - Acute Services	22/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP	1281711	7976525	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	CLINICAL PARTNERS LTD	1256904	2940500	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	06/01/2026
Department of Health	CLINICAL PARTNERS LTD	1256904	2163250	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	06/01/2026
Department of Health	CLINICAL PARTNERS LTD	1256904	10454250	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	06/01/2026
Department of Health	CLINICAL PARTNERS LTD	1256904	178000	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	06/01/2026
Department of Health	CLINICAL PARTNERS LTD	1256904	831250	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	06/01/2026
Department of Health	CLINICAL PARTNERS LTD	1256904	932000	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	06/01/2026
Department of Health	CLINICAL PARTNERS LTD	1256904	546000	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	06/01/2026
Department of Health	CLINICAL PARTNERS LTD	1256904	1647500	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	06/01/2026
Department of Health	CLINICAL PARTNERS LTD	1256904	12057250	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	06/01/2026
Department of Health	CLINICAL PARTNERS LTD	880452	2421250	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/01/2026
Department of Health	CLINICAL PARTNERS LTD	880452	2373750	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/01/2026
Department of Health	CLINICAL PARTNERS LTD	880452	237500	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	01/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CLINICAL PARTNERS LTD	880452	911500	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/01/2026
Department of Health	CLINICAL PARTNERS LTD	880452	446500	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/01/2026
Department of Health	CLINICAL PARTNERS LTD	880452	890000	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	01/01/2026
Department of Health	CLINICAL PARTNERS LTD	880452	1911000	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	01/01/2026
Department of Health	CLINICAL PARTNERS LTD	880452	24040000	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/01/2026
Department of Health	COMMUNITY BASED CARE HEALTH LTD	1238216	3153800	Healthcare Independent Sector	QHM - Community Services; Gateshead	02/01/2026
Department of Health	COMMUNITY BASED CARE HEALTH LTD	1240614	22384700	Healthcare Independent Sector	QHM - Out Of Hours; Gateshead	05/01/2026
Department of Health	COMMUNITY BASED CARE WORKFORCE SOLUTIONS LTD	1084046	1033540	Healthcare Independent Sector	QHM - Local Incentive Schemes; Gateshead	01/01/2026
Department of Health	COMMUNITY BASED CARE WORKFORCE SOLUTIONS LTD	1084046	5167700	Healthcare Independent Sector	QHM - Local Incentive Schemes; Gateshead	01/01/2026
Department of Health	COMMUNITY HEALTH & EYECARE LTD	1032761	6706379	Healthcare Independent Sector	QHM - Acute Services	01/01/2026
Department of Health	COMMUNITY HEALTH & EYECARE LTD	1235622	19187519	Healthcare Independent Sector	QHM - Acute Services	02/01/2026
Department of Health	COMMUNITY HEALTH & EYECARE LTD	549311	21850184	Healthcare Independent Sector	QHM - Acute Services	01/01/2026
Department of Health	COMPASSIONATE CARE & SUPPORT LTD	1253740	3567200	Healthcare Independent Sector	QHM - Mental Health Act S117; ICB	06/01/2026
Department of Health	COMPASSIONATE CARE & SUPPORT LTD	1383120	3687396	Healthcare Independent Sector	QHM - LD And Autism; ICB	14/01/2026
Department of Health	COMPASSIONATE CARE & SUPPORT LTD	1551135	3687396	Healthcare Independent Sector	QHM - LD And Autism; ICB	27/01/2026
Department of Health	COMPASSIONATE CARE & SUPPORT LTD	884681	3567200	Healthcare Independent Sector	QHM - Mental Health Act S117; ICB	01/01/2026
Department of Health	CONSETT MEDICAL CENTRE	1281706	6232575	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	COPELAND ALLIANCE PCIN (U48302)	1575795	3390357	Healthcare Independent Sector	QHM - Community Services; North East North Cumbria	30/01/2026
Department of Health	CORA HEALTH MSK LTD	1120545	9434758	Healthcare Independent Sector	QHM - Community Services; Tees Valley	01/01/2026
Department of Health	CORA HEALTH MSK LTD	1155552	10388725	Healthcare Independent Sector	QHM - Community Services; South Tyneside	01/01/2026
Department of Health	CORA HEALTH MSK LTD	1312097	4708142	Healthcare Independent Sector	QHM - Community Services; County Durham	09/01/2026
Department of Health	CORA HEALTH MSK LTD	1451300	10388725	Healthcare Independent Sector	QHM - Community Services; South Tyneside	19/01/2026
Department of Health	CORA HEALTH MSK LTD	1506621	9434758	Healthcare Independent Sector	QHM - Community Services; Tees Valley	22/01/2026
Department of Health	COXHOE MEDICAL PRACTICE (A83027)	1281714	2920525	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	CYGNET (DH) LTD	1264188	2932228	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	06/01/2026
Department of Health	CYGNET (DH) LTD	1264189	2837640	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	06/01/2026
Department of Health	CYGNET (DH) LTD	1264192	2932228	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	06/01/2026
Department of Health	CYGNET (DH) LTD	1267578	2786900	Healthcare Independent Sector	QHM - Mental Health Services; ICB	07/01/2026
Department of Health	CYGNET (DH) LTD	1483737	16382147	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	CYGNET (DH) LTD	1483738	13945486	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	CYGNET (DH) LTD	1484813	6323488	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	CYGNET (DH) LTD	1484814	7363256	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	CYGNET (DH) LTD	1484873	2531057	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	CYGNET (DH) LTD	1485447	2531509	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	CYGNET (DH) LTD	1488221	4792450	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	CYGNET (DH) LTD	1488222	4017780	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	CYGNET (DH) LTD	1488223	8320000	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	CYGNET (DH) LTD	1488264	8746052	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	CYGNET (DH) LTD	1488265	7332306	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	CYGNET (DH) LTD	1488266	15183726	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	CYGNET (DH) LTD	1523552	2561809	Healthcare Independent Sector	QHM - Mental Health Services; ICB	26/01/2026
Department of Health	DUNELM MEDICAL PRACTICE	1281718	4902725	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	EAST DURHAM MEDICAL GROUP	1281674	7587775	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	ELM ALLIANCE	1173039	10215475	Healthcare Independent Sector	QHM - Community Services; North East North Cumbria	01/01/2026
Department of Health	ELM ALLIANCE	1212632	3685665	Healthcare Independent Sector	QHM - Community Services; Tees Valley	01/01/2026
Department of Health	ELM ALLIANCE	1212633	3685665	Healthcare Independent Sector	QHM - Community Services; Tees Valley	01/01/2026
Department of Health	ELYSIUM HEALTHCARE LTD	1280890	8445826	Healthcare Independent Sector	QHM - LD And Autism; ICB	08/01/2026
Department of Health	EVERYTURN	870201	2809125	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; South Tyneside	01/01/2026
Department of Health	EVERYTURN	870203	12768750	Healthcare Independent Sector	QHM - LD And Autism; ICB	01/01/2026
Department of Health	EVOLVE PSYCHOLOGY SERVICES LTD	856717	319500	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/01/2026
Department of Health	EVOLVE PSYCHOLOGY SERVICES LTD	856717	2586900	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/01/2026
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	1281688	5659200	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	FIRST DATABANK UK LTD	32372	80813000	Healthcare Independent Sector	QHM - Medicines Management; Clinical	01/01/2026
Department of Health	HARROW HEALTH CIC	1216008	995008	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/01/2026
Department of Health	HARROW HEALTH CIC	1216008	1401714	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/01/2026
Department of Health	HARROW HEALTH CIC	1216008	2585595	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/01/2026
Department of Health	HARROW HEALTH CIC	1216008	202676	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	01/01/2026
Department of Health	HARROW HEALTH CIC	1216008	82868	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/01/2026
Department of Health	HARROW HEALTH CIC	1216008	369999	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/01/2026
Department of Health	HARROW HEALTH CIC	1216008	386457	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	01/01/2026
Department of Health	HARROW HEALTH CIC	1216008	826885	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	01/01/2026
Department of Health	HARROW HEALTH CIC	1216008	2922180	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/01/2026
Department of Health	HARROW HEALTH CIC	169492	2448068	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/01/2026
Department of Health	HARROW HEALTH CIC	169492	1605657	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/01/2026
Department of Health	HARROW HEALTH CIC	169492	660161	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/01/2026
Department of Health	HARROW HEALTH CIC	169492	744446	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	01/01/2026
Department of Health	HARROW HEALTH CIC	169492	576635	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/01/2026
Department of Health	HARROW HEALTH CIC	169492	2156206	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/01/2026
Department of Health	HARROW HEALTH CIC	169492	126050	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	01/01/2026
Department of Health	HARROW HEALTH CIC	169492	224376	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	01/01/2026
Department of Health	HARROW HEALTH CIC	169492	1003637	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/01/2026
Department of Health	HARROW HEALTH CIC	892253	992315	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/01/2026
Department of Health	HARROW HEALTH CIC	892253	1795269	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/01/2026
Department of Health	HARROW HEALTH CIC	892253	2388933	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/01/2026
Department of Health	HARROW HEALTH CIC	892253	595371	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	01/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	HARROW HEALTH CIC	892253	451652	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/01/2026
Department of Health	HARROW HEALTH CIC	892253	320694	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/01/2026
Department of Health	HARROW HEALTH CIC	892253	725583	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	01/01/2026
Department of Health	HARROW HEALTH CIC	892253	746221	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	01/01/2026
Department of Health	HARROW HEALTH CIC	892253	4766886	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/01/2026
Department of Health	HOME NOT HOSPITAL LTD	1383129	2669917	Healthcare Independent Sector	QHM - LD And Autism; ICB	14/01/2026
Department of Health	HOME NOT HOSPITAL LTD	1551144	2669917	Healthcare Independent Sector	QHM - LD And Autism; ICB	27/01/2026
Department of Health	HORDEN GROUP PRACTICE	1281673	3319350	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	INTRAHEALTH EPMG	1281672	6209975	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	INTRAHEALTH LTD	1373932	8054320	Healthcare Independent Sector	QHM - GP Other Commissioned Services; Tees Valley	13/01/2026
Department of Health	JAJAWI & ASKER LTD	1229000	101600	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	02/01/2026
Department of Health	JAJAWI & ASKER LTD	1229000	795000	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	02/01/2026
Department of Health	JAJAWI & ASKER LTD	1229000	2213800	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	02/01/2026
Department of Health	JAJAWI & ASKER LTD	1229000	230400	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	02/01/2026
Department of Health	JAJAWI & ASKER LTD	1229000	55800	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	02/01/2026
Department of Health	JAJAWI & ASKER LTD	1229000	81600	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	02/01/2026
Department of Health	JAJAWI & ASKER LTD	1229000	127400	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	02/01/2026
Department of Health	JAJAWI & ASKER LTD	1229000	3845200	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	02/01/2026
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	1281685	4528425	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	KIRSOP TAYLOR HEALTHCARE LTD	896195	1068000	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/01/2026
Department of Health	KIRSOP TAYLOR HEALTHCARE LTD	896195	356000	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/01/2026
Department of Health	KIRSOP TAYLOR HEALTHCARE LTD	896195	1424000	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/01/2026
Department of Health	MARLBOROUGH SURGERY	1281679	4345125	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	MEDICAL GROUP	1281717	10009375	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	MIDDLE CHARE MEDICAL GROUP (A83028)	1281694	3344700	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	MINSTER CARE MANAGEMENT LIMITED	1388485	8659883	Healthcare Independent Sector	QHM - Community Services; Tees Valley	14/01/2026
Department of Health	MPROVE LTD	1245104	11334600	Healthcare Independent Sector	QHM - Continuing Healthcare Assessment And Support	05/01/2026
Department of Health	MPROVE LTD	1245105	7875000	Healthcare Independent Sector	QHM - Continuing Healthcare Assessment And Support	05/01/2026
Department of Health	MURTON MEDICAL GROUP	1281678	2954250	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	NEW MEDICAL SYSTEMS LTD	1311436	51139996	Healthcare Independent Sector	QHM - Acute Services	09/01/2026
Department of Health	NEW MEDICAL SYSTEMS LTD	1311437	38219874	Healthcare Independent Sector	QHM - Acute Services	09/01/2026
Department of Health	NEWCASTLE GENERAL PRACTICE SERVICES LTD	1373544	14494100	Healthcare Independent Sector	QHM - Community Services; North East North Cumbria	13/01/2026
Department of Health	NEWCASTLE UNIVERSITY	500297	2979643	Healthcare Independent Sector	QHM - Local Maternity And Neonatal Services	01/01/2026
Department of Health	NORTH EAST PODIATRY LIMITED	1015918	5172878	Healthcare Independent Sector	QHM - Podiatry; South Tyneside	01/01/2026
Department of Health	NORTH EAST PODIATRY LIMITED	1383322	4237503	Healthcare Independent Sector	QHM - Podiatry; South Tyneside	14/01/2026
Department of Health	NORTH HOUSE SURGERY CROOK	1281663	4973550	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	NORTHERN LIFE CARE LTD	1483754	2991981	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	21/01/2026
Department of Health	NORTHERN LIFE CARE LTD	1483757	2577744	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	21/01/2026
Department of Health	NORTHERN LIFE CARE LTD	1483758	5434210	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	NORTHERN LIFE CARE LTD	1483759	4003882	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	NORTHUMBRIA PCN	1445759	4825621	Healthcare Independent Sector	QHM - Community Services; North East North Cumbria	19/01/2026
Department of Health	NUFFIELD HEALTH	1040098	17959952	Healthcare Independent Sector	QHM - Acute Services	01/01/2026
Department of Health	NUFFIELD HEALTH	1185889	23777456	Healthcare Independent Sector	QHM - Acute Services	01/01/2026
Department of Health	NUFFIELD HEALTH	1185889	21324492	Healthcare Independent Sector	QHM - Acute Services	01/01/2026
Department of Health	NUFFIELD HEALTH	414940	45101948	Healthcare Independent Sector	QHM - Acute Services	01/01/2026
Department of Health	NUFFIELD HEALTH	706442	10676836	Healthcare Independent Sector	QHM - Acute Services	01/01/2026
Department of Health	NUFFIELD HEALTH	818568	45101948	Healthcare Independent Sector	QHM - Acute Services	01/01/2026
Department of Health	OAKDALE CENTRE CIC	1194943	960000	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/01/2026
Department of Health	OAKDALE CENTRE CIC	1194943	5630000	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/01/2026
Department of Health	OAKDALE CENTRE CIC	1194943	360000	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	01/01/2026
Department of Health	OAKDALE CENTRE CIC	1194943	4640000	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/01/2026
Department of Health	OAKFIELDS HEALTH GROUP	1281709	2880600	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	ORBIS SUPPORT	1483774	4895348	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	OVIVA UK LTD	1286762	5456244	Healthcare Independent Sector	QHM - Acute Non Contracted Activity	08/01/2026
Department of Health	OVIVA UK LTD	1286765	3597754	Healthcare Independent Sector	QHM - Acute Non Contracted Activity	08/01/2026
Department of Health	PARAMOUNT CARE	1484132	3648744	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	PARAMOUNT CARE	1484133	3142857	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	1281686	4274300	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	PELTON AND FELLROSE MEDICAL GROUP (A83033)	1281696	3620075	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	PFC TRUST (THE)	1311449	2432625	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; Tees Valley	09/01/2026
Department of Health	PFC TRUST (THE)	1311449	641000	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; Tees Valley	09/01/2026
Department of Health	PHL GROUP V1 LTD	1155306	10846360	Healthcare Independent Sector	QHM - Out Of Hours; Newcastle	01/01/2026
Department of Health	PHL GROUP V1 LTD	1330261	15889925	Healthcare Independent Sector	QHM - Out Of Hours; Northumberland	12/01/2026
Department of Health	PHL GROUP V1 LTD	875813	15889925	Healthcare Independent Sector	QHM - Out Of Hours; Northumberland	01/01/2026
Department of Health	PHL GROUP V1 LTD	875814	10846360	Healthcare Independent Sector	QHM - Out Of Hours; Newcastle	01/01/2026
Department of Health	POLICE & CRIME COMMISSIONER NORTHUMBRIA	551225	3703100	Healthcare Independent Sector	QHM - Suicide Prevention; ICB	01/01/2026
Department of Health	POSITIVE CARE AND SUPPORT LTD	1483709	3868800	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	POSITIVE CARE AND SUPPORT LTD	1483713	3859771	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	POSITIVE INDIVIDUAL PROACTIVE SUPPORT LTD	1483722	5400448	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	POTENSIAL LTD	1483265	3732675	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	POTENSIAL LTD	1483266	3960452	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	POTENSIAL LTD	1483716	7224835	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	21/01/2026
Department of Health	POTENSIAL LTD	1483717	5804582	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	21/01/2026
Department of Health	POTENSIAL LTD	1483720	3056590	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	21/01/2026
Department of Health	PRIMARY EYECARE SERVICES LTD	192653	5760743	Healthcare Independent Sector	QHM - GP Other Commissioned Services; County Durham	01/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	PRIORY GROUP LTD	1093127	6976302	Healthcare Independent Sector	QHM - Mental Health Act S117; South Tyneside	01/01/2026
Department of Health	PRIORY GROUP LTD	1452899	4595872	Healthcare Independent Sector	QHM - Mental Health Act S117; Tees Valley	19/01/2026
Department of Health	PRIORY GROUP LTD	762925	6751260	Healthcare Independent Sector	QHM - Mental Health Act S117; South Tyneside	01/01/2026
Department of Health	PSICON LTD	1021111	600014	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/01/2026
Department of Health	PSICON LTD	1021111	1182549	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/01/2026
Department of Health	PSICON LTD	1021111	2331166	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/01/2026
Department of Health	PSICON LTD	1021111	123397	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	01/01/2026
Department of Health	PSICON LTD	1021111	346538	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/01/2026
Department of Health	PSICON LTD	1021111	10284	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/01/2026
Department of Health	PSICON LTD	1021111	21595	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	01/01/2026
Department of Health	PSICON LTD	1021111	2702897	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/01/2026
Department of Health	PSYCH-UK LTD	1266086	7654000	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	06/01/2026
Department of Health	PSYCH-UK LTD	1266090	3382000	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	06/01/2026
Department of Health	PSYCH-UK LTD	1266091	6942000	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	06/01/2026
Department of Health	PSYCH-UK LTD	1266092	6408000	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	06/01/2026
Department of Health	PSYCH-UK LTD	1391445	8333300	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	14/01/2026
Department of Health	PSYCH-UK LTD	1391445	8333300	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	14/01/2026
Department of Health	PSYCH-UK LTD	1391445	8333300	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	14/01/2026
Department of Health	PSYCH-UK LTD	1391445	8333300	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	14/01/2026
Department of Health	PSYCH-UK LTD	1391445	8333300	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	14/01/2026
Department of Health	PSYCH-UK LTD	1391445	8333300	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	14/01/2026
Department of Health	PSYCH-UK LTD	1391445	16666600	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	14/01/2026
Department of Health	PSYCH-UK LTD	1391445	8333600	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	14/01/2026
Department of Health	PSYCH-UK LTD	1421121	3255288	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	15/01/2026
Department of Health	PSYCH-UK LTD	1421121	13681805	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	15/01/2026
Department of Health	PSYCH-UK LTD	1421122	10579330	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	15/01/2026
Department of Health	PSYCH-UK LTD	1421392	4168183	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	15/01/2026
Department of Health	PSYCH-UK LTD	1421393	15486909	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	15/01/2026
Department of Health	PSYCH-UK LTD	1421394	4473753	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	15/01/2026
Department of Health	PSYCH-UK LTD	1421962	17505000	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	16/01/2026
Department of Health	PSYCH-UK LTD	1421963	8587084	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	16/01/2026
Department of Health	PSYCH-UK LTD	290492	1369000	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/01/2026
Department of Health	PSYCH-UK LTD	290492	2013000	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/01/2026
Department of Health	PSYCH-UK LTD	906420	21975500	Healthcare Independent Sector	QHM - Mental Health NCA; North Cumbria	01/01/2026
Department of Health	PSYCH-UK LTD	906421	4283067	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	01/01/2026
Department of Health	PSYCH-UK LTD	906423	8287780	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/01/2026
Department of Health	QUEENS ROAD SURGERY (A83049)	1281707	5646275	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	RAMSAY HEALTH CARE LTD	1284267	40353290	Healthcare Independent Sector	QHM - Acute Services	08/01/2026
Department of Health	RAMSAY HEALTH CARE LTD	1287072	34492564	Healthcare Independent Sector	QHM - Acute Services	08/01/2026
Department of Health	REAL LIFE OPTIONS	1483724	24693282	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	REAL LIFE OPTIONS	1483731	20767175	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	RED BALLOONS	1287113	3398475	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; Tees Valley	08/01/2026
Department of Health	RED BALLOONS	1373545	3398475	Healthcare Independent Sector	QHM - Community A Not Bed-Based Not Placements; Tees Valley	13/01/2026
Department of Health	RTN MENTAL HEALTH SOLUTIONS LTD	1083378	178000	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/01/2026
Department of Health	RTN MENTAL HEALTH SOLUTIONS LTD	1083378	2500000	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/01/2026
Department of Health	RTN MENTAL HEALTH SOLUTIONS LTD	1083378	170000	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/01/2026
Department of Health	SACRISTON SURGERY	1281693	3635500	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	SAFETY NET (UK)	1275193	4050000	Healthcare Independent Sector	QHM - Mental Health Services; ICB	07/01/2026
Department of Health	SAVILLE MEDICAL GROUP	57436	3251400	Healthcare Independent Sector	QHM - GP Other Commissioned Services; Newcastle	01/01/2026
Department of Health	SKERNE MEDICAL PRACTICE	1281690	6579875	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	SPAMEDICA LTD	1233039	3632600	Healthcare Independent Sector	QHM - Acute Services	02/01/2026
Department of Health	SPAMEDICA LTD	1233040	28138700	Healthcare Independent Sector	QHM - Acute Services	02/01/2026
Department of Health	SPAMEDICA LTD	1261843	69017900	Healthcare Independent Sector	QHM - Acute Services	06/01/2026
Department of Health	SPAMEDICA LTD	172852	17808162	Healthcare Independent Sector	QHM - Acute Services	01/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1260081	3591718	Healthcare Independent Sector	QHM - Audiology; Gateshead	06/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1260081	232189	Healthcare Independent Sector	QHM - Audiology; Gateshead	06/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1272053	23067200	Healthcare Independent Sector	QHM - Audiology; Tees Valley	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1272053	1693889	Healthcare Independent Sector	QHM - Audiology; Tees Valley	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1274573	13659451	Healthcare Independent Sector	QHM - Audiology; County Durham	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277332	26832561	Healthcare Independent Sector	QHM - Audiology; Tees Valley	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277332	1993306	Healthcare Independent Sector	QHM - Audiology; Tees Valley	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277333	12781209	Healthcare Independent Sector	QHM - Audiology; County Durham	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277333	847142	Healthcare Independent Sector	QHM - Audiology; County Durham	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277334	8617054	Healthcare Independent Sector	QHM - Audiology; Sunderland	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277334	568859	Healthcare Independent Sector	QHM - Audiology; Sunderland	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277336	4953910	Healthcare Independent Sector	QHM - Audiology; Gateshead	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277336	320540	Healthcare Independent Sector	QHM - Audiology; Gateshead	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277337	22412571	Healthcare Independent Sector	QHM - Audiology; Tees Valley	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277337	1706813	Healthcare Independent Sector	QHM - Audiology; Tees Valley	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277339	8682301	Healthcare Independent Sector	QHM - Audiology; Sunderland	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277339	588967	Healthcare Independent Sector	QHM - Audiology; Sunderland	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277340	3430465	Healthcare Independent Sector	QHM - Audiology; Gateshead	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277340	218200	Healthcare Independent Sector	QHM - Audiology; Gateshead	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277341	13528190	Healthcare Independent Sector	QHM - Audiology; County Durham	07/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1277341	879313	Healthcare Independent Sector	QHM - Audiology; County Durham	07/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1544956	6670282	Healthcare Independent Sector	QHM - Audiology; Sunderland	27/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1544956	457093	Healthcare Independent Sector	QHM - Audiology; Sunderland	27/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1545105	2799530	Healthcare Independent Sector	QHM - Audiology; Gateshead	27/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1545105	184405	Healthcare Independent Sector	QHM - Audiology; Gateshead	27/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1557023	19007249	Healthcare Independent Sector	QHM - Audiology; Tees Valley	28/01/2026
Department of Health	SPECSAVERS OPTICAL SUPERSTORES LTD	1557023	1419935	Healthcare Independent Sector	QHM - Audiology; Tees Valley	28/01/2026
Department of Health	SPIRE HEALTHCARE LTD	1269073	143404500	Healthcare Independent Sector	QHM - Acute Services	07/01/2026
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	1281687	5622850	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	STANLEY MEDICAL GROUP	1281700	4566125	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	STATION VIEW MEDICAL CENTRE	1281659	3817075	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	STREAMLINERS NZ LTD	1304632	2920982	Healthcare Independent Sector	QHM - Primary Care IT	09/01/2026
Department of Health	STROKE ASSOCIATION	1269035	6125725	Healthcare Independent Sector	QHM - Community Services; County Durham	07/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1283857	18900000	Healthcare Independent Sector	QHM - Acute Services	08/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1353487	2744800	Healthcare Independent Sector	QHM - Commissioning Schemes; South Tyneside	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1441272	25239246	Healthcare Independent Sector	QHM - Programme Administrative Costs; Sunderland	19/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1441273	8266575	Healthcare Independent Sector	QHM - Community Services; Sunderland	19/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1442413	5348022	Healthcare Independent Sector	QHM - Healthier & Fairer; North East North Cumbria	19/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1442413	8151172	Healthcare Independent Sector	QHM - Programme Wide Projects A; Gateshead	19/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1442413	001	Healthcare Independent Sector	QHM - Healthier & Fairer; North East North Cumbria	19/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1442413	1069604	Healthcare Independent Sector	QHM - Healthier & Fairer; North East North Cumbria	19/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1442413	1630234	Healthcare Independent Sector	QHM - Programme Wide Projects A; Gateshead	19/01/2026
Department of Health	SUPPORTIVE SRC LTD	1372531	3307650	Healthcare Independent Sector	QHM - Patient Transport Services; County Durham	13/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1487975	9833607	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1487976	11160957	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1487980	2749686	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1487981	3120850	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1488208	13801299	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1488210	12159911	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1488211	4509194	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1488212	3972925	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1488217	3969629	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1488218	3497529	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1488393	12772921	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1488394	10880513	Healthcare Independent Sector	QHM - Mental Health Act S117; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1488775	4514505	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	SWANTON CARE & COMMUNITY LTD	1488777	3977600	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	1485482	26911107	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	1485485	2783743	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	TANFIELD VIEW SURGERY	1281699	4138775	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	TEES VALLEY CARE LTD	1483622	6225402	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	TEES VALLEY HOSPITAL	1283712	55363204	Healthcare Independent Sector	QHM - Acute Services	08/01/2026
Department of Health	TEES VALLEY HOSPITAL	1287070	13411508	Healthcare Independent Sector	QHM - Delegated Secondary Dental	08/01/2026
Department of Health	TEES VALLEY HOSPITAL	1287071	137286892	Healthcare Independent Sector	QHM - Acute Services	08/01/2026
Department of Health	TELEDOCTOR LTD	1021113	368000	Healthcare Independent Sector	QHM - LD And Autism; Gateshead	01/01/2026
Department of Health	TELEDOCTOR LTD	1021113	95000	Healthcare Independent Sector	QHM - LD And Autism; Newcastle	01/01/2026
Department of Health	TELEDOCTOR LTD	1021113	1638000	Healthcare Independent Sector	QHM - Mental Health NCA; County Durham	01/01/2026
Department of Health	TELEDOCTOR LTD	1021113	748000	Healthcare Independent Sector	QHM - Mental Health NCA; North Tyneside	01/01/2026
Department of Health	TELEDOCTOR LTD	1021113	546000	Healthcare Independent Sector	QHM - Mental Health NCA; Northumberland	01/01/2026
Department of Health	TELEDOCTOR LTD	1021113	1009000	Healthcare Independent Sector	QHM - Mental Health NCA; South Tyneside	01/01/2026
Department of Health	TELEDOCTOR LTD	1021113	380000	Healthcare Independent Sector	QHM - Mental Health NCA; Sunderland	01/01/2026
Department of Health	TELEDOCTOR LTD	1021113	4784000	Healthcare Independent Sector	QHM - Mental Health NCA; Tees Valley	01/01/2026
Department of Health	THERA NORTH	1487319	3073516	Healthcare Independent Sector	QHM - LD And Autism S117; County Durham	21/01/2026
Department of Health	TOGETHER WE CIC	620130	4472222	Healthcare Independent Sector	QHM - Mental Health Services; ICB	01/01/2026
Department of Health	TYNESIDE SURGICAL SERVICES LTD	885241	30391800	Healthcare Independent Sector	QHM - Acute Services	01/01/2026
Department of Health	UNITED RESPONSE	1483742	5657415	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	UNITED RESPONSE	1483743	4955500	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	VOLUNTEERING MATTERS	1259993	2528050	Healthcare Independent Sector	QHM - Community Services; Newcastle	06/01/2026
Department of Health	VOYAGE CARE	1483781	4682325	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	VOYAGE CARE	1483782	3578025	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	WAYTHROUGH	665344	8072500	Healthcare Independent Sector	QHM - Mental Health Services; North Cumbria	01/01/2026
Department of Health	WEARDALE PRACTICE	1281664	3054450	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	WELL UP NORTH PCN	1445760	3070455	Healthcare Independent Sector	QHM - Community Services; North East North Cumbria	19/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1445758	3204550	Healthcare Independent Sector	QHM - Community Services; North East North Cumbria	19/01/2026
Department of Health	WHICKHAM COTTAGE MEDICAL CENTRE	1283854	2701111	Healthcare Independent Sector	QHM - GP Other Commissioned Services; Gateshead	08/01/2026
Department of Health	WILLINGTON MEDICAL GROUP	1281662	3519800	Healthcare Independent Sector	QHM - Local Incentive Schemes; County Durham	08/01/2026
Department of Health	WORKINGTON PCN	1575797	2927309	Healthcare Independent Sector	QHM - Community Services; North East North Cumbria	30/01/2026
Department of Health	YOUNG FOUNDATIONS LTD	1485434	17730232	Healthcare Independent Sector	QHM - LD And Autism S117; Tees Valley	21/01/2026
Department of Health	CARLISLE HEALTHCARE	1265044	18698616	Healthcare Independent Sector; Non Contract	QHM - GP Other Commissioned Services; North Cumbria	06/01/2026
Department of Health	CARLISLE HEALTHCARE	1498422	2699518	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	22/01/2026
Department of Health	CENTRAL DURHAM GP PROVIDERS LTD	1236927	3205330	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	02/01/2026
Department of Health	CHEMCARE LIMITED	1420522	4670650	Healthcare Independent Sector; Non Contract	QHM - GP Other Commissioned Services; County Durham	16/01/2026
Department of Health	CHEMCARE LIMITED	1543790	4670650	Healthcare Independent Sector; Non Contract	QHM - GP Other Commissioned Services; County Durham	27/01/2026
Department of Health	COLLINGWOOD SURGERY	1474259	6617941	Healthcare Independent Sector; Non Contract	QHM - Intermediate Care; North Tyneside	20/01/2026
Department of Health	DERWENTSIDE HEALTHCARE LTD	1414443	11059500	Healthcare Independent Sector; Non Contract	QHM - Long Term Conditions; County Durham	15/01/2026
Department of Health	DERWENTSIDE HEALTHCARE LTD	1416192	16225500	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	DERWENTSIDE HEALTHCARE LTD	1416194	4400000	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	15/01/2026
Department of Health	DERWENTSIDE HEALTHCARE LTD	1479040	5836000	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	21/01/2026
Department of Health	DURHAM DALES HEALTH FEDERATION	1265229	8216725	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	07/01/2026
Department of Health	DURHAM DALES HEALTH FEDERATION	1265230	4337134	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	07/01/2026
Department of Health	DURHAM DALES HEALTH FEDERATION	1265231	2742350	Healthcare Independent Sector; Non Contract	QHM - Programme Wide Projects A; County Durham	07/01/2026
Department of Health	DURHAM DALES HEALTH FEDERATION	1265232	3365603	Healthcare Independent Sector; Non Contract	QHM - Delegated GP	07/01/2026
Department of Health	DURHAM DALES HEALTH FEDERATION	1265235	5023150	Healthcare Independent Sector; Non Contract	QHM - Community A Not Bed-Based Not Placements; County Durham	07/01/2026
Department of Health	DURHAM DALES HEALTH FEDERATION	1265236	4558025	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	07/01/2026
Department of Health	DURHAM DALES HEALTH FEDERATION	1265236	12978000	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	07/01/2026
Department of Health	DURHAM DALES HEALTH FEDERATION	1265237	5605700	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; County Durham	07/01/2026
Department of Health	DURHAM DALES HEALTH FEDERATION	1279422	5880725	Healthcare Independent Sector; Non Contract	QHM - Long Term Conditions; County Durham	07/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1498429	3528103	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	22/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1498430	4663749	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	22/01/2026
Department of Health	JAMES STREET GROUP PRACTICE	1498431	3425142	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	22/01/2026
Department of Health	LOWTHER MEDICAL CENTRE	1498426	2986749	Healthcare Independent Sector; Non Contract	QHM - Commissioning Schemes; North Cumbria	22/01/2026
Department of Health	ROYAL COLLEGE OF RADIOLOGISTS	954821	3545400	Healthcare Independent Sector; Non Contract	QHM - Acute Services	01/01/2026
Department of Health	SOUTH TYNESIDE HEALTH COLLABORATION LTD	1577851	17100000	Healthcare Independent Sector; Non Contract	QHM - Health & Growth Accelerator; South Tyneside	30/01/2026
Department of Health	STFT HOLDINGS LTD	143260	5844183	Healthcare Independent Sector; Non Contract	QHM - Hospices; South Tyneside	01/01/2026
Department of Health	STFT HOLDINGS LTD	533278	5844183	Healthcare Independent Sector; Non Contract	QHM - Hospices; South Tyneside	01/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1441272	9361764	Healthcare Independent Sector; Non Contract	QHM - Programme Administrative Costs; Sunderland	19/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1442413	3401605	Healthcare Independent Sector; Non Contract	QHM - NHS 111	19/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1442413	680321	Healthcare Independent Sector; Non Contract	QHM - NHS 111	19/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1442414	13699917	Healthcare Independent Sector; Non Contract	QHM - Primary Care IT	19/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1442414	2739983	Healthcare Independent Sector; Non Contract	QHM - Primary Care IT	19/01/2026
Department of Health	SUNDERLAND VSA	1565554	11500000	Healthcare Independent Sector; Non Contract	QHM - Health & Growth Accelerator; Sunderland	29/01/2026
Department of Health	AGE UK SUNDERLAND	1247663	2625000	Healthcare Other Public Sector	QHM - Acute Services	05/01/2026
Department of Health	CUMBERLAND COUNCIL	1096038	5167600	Healthcare Other Public Sector	QHM - Programme Wide Projects A; North Cumbria	01/01/2026
Department of Health	CUMBERLAND COUNCIL	1181788	9599100	Healthcare Other Public Sector	QHM - Community Services; North Cumbria	01/01/2026
Department of Health	CUMBERLAND COUNCIL	1254933	39472200	Healthcare Other Public Sector	QHM - LD And Autism S117; North Cumbria	06/01/2026
Department of Health	CUMBERLAND COUNCIL	1254933	1908500	Healthcare Other Public Sector	QHM - LD And Autism; North Cumbria	06/01/2026
Department of Health	DARLINGTON BOROUGH COUNCIL	62019	14214687	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	01/01/2026
Department of Health	DARLINGTON BOROUGH COUNCIL	62019	6279655	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	01/01/2026
Department of Health	DURHAM COUNTY COUNCIL	1273920	323205200	Healthcare Other Public Sector	QHM - Better Care Fund (BCF) Local Authority; County Durham	07/01/2026
Department of Health	DURHAM COUNTY COUNCIL	1273921	302080700	Healthcare Other Public Sector	QHM - Programme Administrative Costs; County Durham	07/01/2026
Department of Health	GATESHEAD COUNCIL	1089312	100000000	Healthcare Other Public Sector	QHM - LD And Autism; Gateshead	01/01/2026
Department of Health	HARTLEPOOL BOROUGH COUNCIL	1310146	6359580	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	09/01/2026
Department of Health	HARTLEPOOL BOROUGH COUNCIL	1310147	11082893	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	09/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1309597	79223760	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	09/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1310171	44972565	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	09/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1430027	756670	Healthcare Other Public Sector	QHM - Community Equipment; Tees Valley	16/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1430027	3783350	Healthcare Other Public Sector	QHM - Community Equipment; Tees Valley	16/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1430028	4657921	Healthcare Other Public Sector	QHM - Community Equipment; Tees Valley	16/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1430028	23289603	Healthcare Other Public Sector	QHM - Community Equipment; Tees Valley	16/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1455683	4825380	Healthcare Other Public Sector	QHM - Community Equipment; Tees Valley	20/01/2026
Department of Health	MIDDLESBROUGH COUNCIL	1455683	25427921	Healthcare Other Public Sector	QHM - Community Equipment; Tees Valley	20/01/2026
Department of Health	NEWCASTLE CITY COUNCIL	1420400	7979578	Healthcare Other Public Sector	QHM - Community Services; Newcastle	16/01/2026
Department of Health	NEWCASTLE CITY COUNCIL	1493932	9975000	Healthcare Other Public Sector	QHM - Programme Administrative Costs; North East North Cumbria	21/01/2026
Department of Health	NEWCASTLE CITY COUNCIL	941927	7820300	Healthcare Other Public Sector	QHM - Community Services; Newcastle	01/01/2026
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	1497536	5227311	Healthcare Other Public Sector	QHM - Palliative Care; Northumberland	22/01/2026
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	1567128	3644667	Healthcare Other Public Sector	QHM - Community Equipment; Northumberland	29/01/2026
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	1567130	11608750	Healthcare Other Public Sector	QHM - Community Equipment; Northumberland	29/01/2026
Department of Health	NORTHUMBERLAND COUNTY COUNCIL	781801	10000000	Healthcare Other Public Sector	QHM - Safeguarding	01/01/2026
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	1287130	36833904	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	08/01/2026
Department of Health	REDCAR & CLEVELAND BOROUGH COUNCIL	1287131	11145640	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	08/01/2026
Department of Health	SOUTH TYNESIDE COUNCIL	1298899	6083333	Healthcare Other Public Sector	QHM - Community Equipment; South Tyneside	08/01/2026
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	1309598	42182315	Healthcare Other Public Sector	QHM - Mental Health Act S117; Tees Valley	09/01/2026
Department of Health	STOCKTON-ON-TEES BOROUGH COUNCIL	1309599	18215214	Healthcare Other Public Sector	QHM - LD And Autism S117; Tees Valley	09/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1215739	106010351	Healthcare Other Public Sector	QHM - LD And Autism S117; Sunderland	01/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1215739	114844549	Healthcare Other Public Sector	QHM - Mental Health Act S117; Sunderland	01/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1501080	4722800	Healthcare Other Public Sector	QHM - Continuing Healthcare Assessment And Support	22/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1501080	8275000	Healthcare Other Public Sector	QHM - Carers; Sunderland	22/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1501080	21827700	Healthcare Other Public Sector	QHM - Wheelchair Service; Sunderland	22/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1501080	1158300	Healthcare Other Public Sector	QHM - Better Care Fund (BCF) Local Authority; Sunderland	22/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1501080	633300	Healthcare Other Public Sector	QHM - Community Services; Sunderland	22/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1501080	1250000	Healthcare Other Public Sector	QHM - Mental Health Services; Sunderland	22/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1501080	78432600	Healthcare Other Public Sector	QHM - Mental Health Act; ICB	22/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1501080	72399200	Healthcare Other Public Sector	QHM - LD And Autism; ICB	22/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1501080	3710788	Healthcare Other Public Sector	QHM - Safeguarding	22/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1543791	39014850	Healthcare Other Public Sector	QHM - Intermediate Care; Sunderland	27/01/2026
Department of Health	WESTMORLAND AND FURNESS COUNCIL	1044182	3500000	Healthcare Other Public Sector	QHM - AACC Children; North Cumbria	01/01/2026
Department of Health	WESTMORLAND AND FURNESS COUNCIL	106813	10021805	Healthcare Other Public Sector	QHM - LD And Autism S117; North Cumbria	01/01/2026
Department of Health	WESTMORLAND AND FURNESS COUNCIL	1399269	25981400	Healthcare Other Public Sector	QHM - Programme Wide Projects A; North Cumbria	14/01/2026
Department of Health	WESTMORLAND AND FURNESS COUNCIL	1399270	25981400	Healthcare Other Public Sector	QHM - Programme Wide Projects A; North Cumbria	14/01/2026
Department of Health	WESTMORLAND AND FURNESS COUNCIL	1399271	25981400	Healthcare Other Public Sector	QHM - Programme Wide Projects A; North Cumbria	14/01/2026
Department of Health	700 CLUB	877176	3121457	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Tees Valley	01/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ACTION FOR CHILDREN	1253149	490600	Healthcare Voluntary Sector	QHM - Community Services; Newcastle	06/01/2026
Department of Health	ACTION FOR CHILDREN	1253149	5704375	Healthcare Voluntary Sector	QHM - Community Services; Newcastle	06/01/2026
Department of Health	ACTION FOR CHILDREN	1253149	1238995	Healthcare Voluntary Sector	QHM - Community Services; Newcastle	06/01/2026
Department of Health	BUTTERWICK HOSPICE CARE	1193775	14059020	Healthcare Voluntary Sector	QHM - Hospices; County Durham	01/01/2026
Department of Health	BUTTERWICK HOSPICE CARE	1276066	33062325	Healthcare Voluntary Sector	QHM - Hospices; Tees Valley	07/01/2026
Department of Health	DARLINGTON MIND	1384947	4302600	Healthcare Voluntary Sector	QHM - Suicide Prevention; County Durham	14/01/2026
Department of Health	DERWENTSIDE HOSPICE CARE FOUNDATION	1333003	13656427	Healthcare Voluntary Sector	QHM - Hospices; County Durham	12/01/2026
Department of Health	IF U CARE SHARE FOUNDATION	954819	4187100	Healthcare Voluntary Sector	QHM - Suicide Prevention; Northumberland	01/01/2026
Department of Health	MARIE CURIE	1428608	2759184	Healthcare Voluntary Sector	QHM - Hospices; County Durham	16/01/2026
Department of Health	MARIE CURIE	1428609	2769264	Healthcare Voluntary Sector	QHM - Hospices; County Durham	16/01/2026
Department of Health	RECOCO	1561414	3622470	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Gateshead	28/01/2026
Department of Health	RECOCO	1561414	800000	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Gateshead	28/01/2026
Department of Health	RECOCO	1561414	101781	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Gateshead	28/01/2026
Department of Health	RECOCO	1561415	5463375	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Newcastle	28/01/2026
Department of Health	RECOCO	1561432	5002450	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Newcastle	28/01/2026
Department of Health	RECOCO	1561432	1104700	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Newcastle	28/01/2026
Department of Health	RECOCO	1561432	140557	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; Newcastle	28/01/2026
Department of Health	ST CUTHBERTS HOSPICE	1401251	32462800	Healthcare Voluntary Sector	QHM - Hospices; County Durham	15/01/2026
Department of Health	ST OSWALDS HOSPICE	125294	5054250	Healthcare Voluntary Sector	QHM - Palliative Care; Gateshead	01/01/2026
Department of Health	ST OSWALDS HOSPICE	125295	21756775	Healthcare Voluntary Sector	QHM - Palliative Care; Gateshead	01/01/2026
Department of Health	ST OSWALDS HOSPICE	1439788	4609243	Healthcare Voluntary Sector	QHM - Hospices; Gateshead	19/01/2026
Department of Health	ST OSWALDS HOSPICE	1439790	3044534	Healthcare Voluntary Sector	QHM - Hospices; South Tyneside	19/01/2026
Department of Health	ST OSWALDS HOSPICE	1439792	3042715	Healthcare Voluntary Sector	QHM - Palliative Care; North Tyneside	19/01/2026
Department of Health	ST TERESAS HOSPICE	1235636	17496475	Healthcare Voluntary Sector	QHM - Hospices; Tees Valley	02/01/2026
Department of Health	ST TERESAS HOSPICE	1235637	6175175	Healthcare Voluntary Sector	QHM - Hospices; County Durham	02/01/2026
Department of Health	STROKE ASSOCIATION	1265218	2770925	Healthcare Voluntary Sector	QHM - Community Services; Gateshead	07/01/2026
Department of Health	STROKE ASSOCIATION	1265218	254700	Healthcare Voluntary Sector	QHM - Community Services; County Durham	07/01/2026
Department of Health	TEESSIDE HOSPICE CARE FOUNDATION	1245051	2290500	Healthcare Voluntary Sector	QHM - Long Term Conditions; Tees Valley	05/01/2026
Department of Health	TEESSIDE HOSPICE CARE FOUNDATION	1245051	15738700	Healthcare Voluntary Sector	QHM - Hospices; Tees Valley	05/01/2026
Department of Health	TEESSIDE HOSPICE CARE FOUNDATION	1245052	23022100	Healthcare Voluntary Sector	QHM - Hospices; Tees Valley	05/01/2026
Department of Health	TEESSIDE HOSPICE CARE FOUNDATION	1245052	5454400	Healthcare Voluntary Sector	QHM - Hospices; Tees Valley	05/01/2026
Department of Health	TEESSIDE MIND LTD	1508778	9999900	Healthcare Voluntary Sector	QHM - Suicide Prevention; Tees Valley	23/01/2026
Department of Health	VITA HEALTH SOLUTIONS LTD	1228854	7100000	Healthcare Voluntary Sector	QHM - IAPT Adult; Newcastle	01/01/2026
Department of Health	VITA HEALTH SOLUTIONS LTD	1260494	43751000	Healthcare Voluntary Sector	QHM - IAPT Adult; Newcastle	06/01/2026
Department of Health	WOMENS HEALTH IN SOUTH TYNESIDE	1304698	2500000	Healthcare Voluntary Sector	QHM - Community A Not Bed-Based Not Placements; South Tyneside	09/01/2026
Department of Health	INLAND REVENUE CIS	1433343	154068611	Income Tax < One Year	Balance Sheet Setup Default	16/01/2026
Department of Health	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	1337055	2526958	Internal Audit Fees; From NHS Foundation Trust	QHM - Finance	12/01/2026
Department of Health	LANGUAGE EMPIRE LTD	1283812	1759528	Interpreting Services	QHM - Delegated GP	08/01/2026
Department of Health	LANGUAGE EMPIRE LTD	1283812	8797641	Interpreting Services	QHM - Delegated GP	08/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	662418	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	224237	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BLYTH PCN	1408026	468922	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	522499	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CENTRAL MIDDLESBROUGH PCN	1408049	592889	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1408036	230275	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1408025	535776	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	267888	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EAST CLEVELAND PCN	1408011	599616	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	203678	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	896630	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1408072	534848	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD EAST PCN	1408018	214311	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD INNER WEST PCN	1408032	280072	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD OUTER WEST PCN	1408038	258469	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREATER MIDDLESBROUGH PCN	1408006	849424	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL HEALTH PCN	1408037	598518	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL PCN	1408058	521439	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HOLGATE PCN	1408064	796005	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KESWICK & SOLWAY PCN	1408028	216945	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1408041	276800	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE INNER WEST PCN	1408044	433615	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE OUTER WEST PCN	1408067	267888	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	299444	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408071	133944	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH STOCKTON PCN	1408010	1147548	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	785589	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	709959	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ONE LIFE HARTLEPOOL PCN	1408030	726842	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	REDCAR COASTAL PCN	1408024	518282	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE EAST PCN	1408023	548180	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	489670	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	548180	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	267888	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WALLSEND PCN	1408015	560584	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WANSBECK PCN	1408016	495593	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	WELL UP NORTH PCN	1408027	908374	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST END FAMILY HEALTH PCN	1408042	659481	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	267889	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	267888	NCD; Adult Mental Health Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	262855	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	2282313	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BISHOP AUCKLAND PCN	1509149	4027795	NCD; Care Coordinator	QHM - Delegated GP	23/01/2026
Department of Health	BLYTH PCN	1408026	440216	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE PCN	1408073	1918429	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE PCN	1408054	544428	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE RURAL PCN	1408003	1087012	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CENTRAL MIDDLESBROUGH PCN	1408049	563028	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CHESTER LE STREET PCN	1509093	3196460	NCD; Care Coordinator	QHM - Delegated GP	23/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1408036	284454	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	1515511	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	114106	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	2109178	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DERWENTSIDE PCN	1509108	4557225	NCD; Care Coordinator	QHM - Delegated GP	23/01/2026
Department of Health	EAST CLEVELAND PCN	1408011	984723	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	2608580	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	651448	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1408072	2161164	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD OUTER WEST PCN	1408038	991061	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREATER MIDDLESBROUGH PCN	1408006	2157673	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL HEALTH PCN	1408037	1972073	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL PCN	1408058	419253	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HOLGATE PCN	1408064	2244785	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND - LOWER GOSFORTH PCN	1408033	1510578	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1408041	1789018	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE EAST PCN	1408022	10687745	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE INNER WEST PCN	1408044	6517690	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE OUTER WEST PCN	1408067	3961844	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH GOSFORTH PCN	1408060	1011070	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	1699518	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408071	760828	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH STOCKTON PCN	1408010	566726	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	264651	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	1765600	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ONE LIFE HARTLEPOOL PCN	1408030	802609	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	REDCAR COASTAL PCN	1408024	3940224	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE EAST PCN	1408023	2000337	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	760287	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	755406	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND EAST PCN	1408046	35776	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND WEST 1 PCN	1408020	44096	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	TEESDALE PCN	1509164	3164994	NCD; Care Coordinator	QHM - Delegated GP	23/01/2026
Department of Health	WANSBECK PCN	1408016	1074371	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELL UP NORTH PCN	1408027	3513420	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST END FAMILY HEALTH PCN	1408042	1599551	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	2024865	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	1595404	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WORKINGTON PCN	1408055	529869	NCD; Care Coordinator	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	544892	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	891148	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BISHOP AUCKLAND PCN	1408065	445031	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BLYTH PCN	1408026	434177	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	530781	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE PCN	1408073	443946	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE PCN	1408054	350598	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE RURAL PCN	1408003	109630	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CENTRAL MIDDLESBROUGH PCN	1408049	500389	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CHESTER LE STREET PCN	1408052	455885	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1408036	130253	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COALFIELDS PCN	1408056	619787	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COCKERMOUTH & MARYPORT PCN	1408062	362538	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	295240	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	133509	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1408025	189952	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	1317726	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DERWENTSIDE PCN	1408059	956274	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DURHAM COAST PCN	1408029	426579	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DURHAM EAST PCN	1408048	168243	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DURHAM WEST PCN	1408005	466740	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EASINGTON CENTRAL PCN	1408019	468911	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EAST CLEVELAND PCN	1408011	435262	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	EDEN (CUMBRIA) PCN	1408012	293069	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	338658	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1408072	251822	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD EAST PCN	1408018	297411	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD INNER WEST PCN	1408032	370136	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD OUTER WEST PCN	1408038	245310	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREATER MIDDLESBROUGH PCN	1408006	822765	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL HEALTH PCN	1408037	318034	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL PCN	1408058	339743	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HOLGATE PCN	1408064	463484	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND - LOWER GOSFORTH PCN	1408033	574199	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KESWICK & SOLWAY PCN	1408028	271360	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1408041	192123	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE EAST PCN	1408022	509072	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE INNER WEST PCN	1408044	420066	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE OUTER WEST PCN	1408067	270275	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH EASINGTON PCN	1408063	521012	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH GOSFORTH PCN	1408060	194294	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	989921	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH STOCKTON PCN	1408010	469996	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	324547	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	931309	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ONE LIFE HARTLEPOOL PCN	1408030	346256	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	REDCAR COASTAL PCN	1408024	822765	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEDGEFIELD 1 PCN	1408034	474338	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEDGEFIELD NORTH PCN	1408017	442860	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE EAST PCN	1408023	350598	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	417895	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	599164	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	459142	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND EAST PCN	1408046	443946	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND NORTH PCN	1408039	542721	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND WEST 1 PCN	1408020	349512	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND WEST 2 PCN	1408007	362538	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	TEESDALE PCN	1408031	236626	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WALLSEND PCN	1408015	432006	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WANSBECK PCN	1408016	534037	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WASHINGTON PCN	1408050	346256	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEAR VALLEY PCN	1408076	331060	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELL UP NORTH PCN	1408027	859670	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST END FAMILY HEALTH PCN	1408042	524268	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	754382	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	283300	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WORKINGTON PCN	1408055	428749	NCD; Care Home Premium	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	234000	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	4413284	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BISHOP AUCKLAND PCN	1509151	7495417	NCD; Clinical Pharmacist	QHM - Delegated GP	23/01/2026
Department of Health	BLYTH PCN	1408026	1894009	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	2225547	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE PCN	1408073	2660718	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE PCN	1408054	1648622	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE RURAL PCN	1408003	578417	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CENTRAL MIDDLESBROUGH PCN	1408049	2313668	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1408036	1619568	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COCKERMOUTH & MARYPORT PCN	1408062	684353	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	1455405	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	479735	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1408025	2020265	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	6559959	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DERWENTSIDE PCN	1509109	5201088	NCD; Clinical Pharmacist	QHM - Delegated GP	23/01/2026
Department of Health	DURHAM COAST PCN	1509182	2768236	NCD; Clinical Pharmacist	QHM - Delegated GP	23/01/2026
Department of Health	DURHAM WEST PCN	1509132	3220936	NCD; Clinical Pharmacist	QHM - Delegated GP	23/01/2026
Department of Health	EASINGTON CENTRAL PCN	1509171	3318911	NCD; Clinical Pharmacist	QHM - Delegated GP	23/01/2026
Department of Health	EAST CLEVELAND PCN	1408011	2717183	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	2065902	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	1048124	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1408072	2228378	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD EAST PCN	1408018	1258300	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD INNER WEST PCN	1408032	1962785	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD OUTER WEST PCN	1408038	2079915	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREATER MIDDLESBROUGH PCN	1408006	3015731	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL HEALTH PCN	1408037	948604	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL PCN	1408058	1287184	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HOLGATE PCN	1408064	2001354	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND - LOWER GOSFORTH PCN	1408033	3052371	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	KESWICK & SOLWAY PCN	1408028	2388759	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1408041	1156834	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE OUTER WEST PCN	1408067	1279258	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH EASINGTON PCN	1509195	2855906	NCD; Clinical Pharmacist	QHM - Delegated GP	23/01/2026
Department of Health	NORTH GOSFORTH PCN	1408060	1207522	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	3460413	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408071	2341674	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH STOCKTON PCN	1408010	997827	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	4651218	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	4752157	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ONE LIFE HARTLEPOOL PCN	1408030	6640812	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	REDCAR COASTAL PCN	1408024	3001969	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEDGFIELD NORTH PCN	1509219	3315296	NCD; Clinical Pharmacist	QHM - Delegated GP	23/01/2026
Department of Health	SOUTH TYNESIDE EAST PCN	1408023	994849	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	1136458	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	1838443	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	2130516	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND WEST 1 PCN	1408020	89864	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	TEESDALE PCN	1509160	4807854	NCD; Clinical Pharmacist	QHM - Delegated GP	23/01/2026
Department of Health	WALLSEND PCN	1408015	2540598	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WANSBECK PCN	1408016	971741	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEAR VALLEY PCN	1509142	7890735	NCD; Clinical Pharmacist	QHM - Delegated GP	23/01/2026
Department of Health	WELL UP NORTH PCN	1408027	3021325	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST END FAMILY HEALTH PCN	1408042	1612913	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	3348798	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	4683348	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WORKINGTON PCN	1408055	1527021	NCD; Clinical Pharmacist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	6150076	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1408025	607432	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	346438	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1408072	624333	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD INNER WEST PCN	1408032	633342	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE EAST PCN	1408022	452186	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	316671	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	REDCAR COASTAL PCN	1408024	633342	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	870942	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST END FAMILY HEALTH PCN	1408042	525435	NCD; Clinical Pharmacist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	560592	NCD; Dietician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREATER MIDDLESBROUGH PCN	1408006	346170	NCD; Dietician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE INNER WEST PCN	1408044	3632634	NCD; Dietician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE OUTER WEST PCN	1408067	4866552	NCD; Dietician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	3805087	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	3676238	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BISHOP AUCKLAND PCN	1408065	3051847	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BLYTH PCN	1408026	3404815	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	3441524	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE PCN	1408073	3879888	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE PCN	1408054	2809223	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE RURAL PCN	1408003	1492846	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CENTRAL MIDDLESBROUGH PCN	1408049	5143790	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CHESTER LE STREET PCN	1408052	4409093	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1408036	2001956	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COALFIELDS PCN	1408056	3880235	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COCKERMOUTH & MARYPORT PCN	1408062	2395614	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	3191302	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	1564825	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1408025	2427693	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	8596890	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DERWENTSIDE PCN	1408059	6905151	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DURHAM COAST PCN	1408029	2605225	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DURHAM EAST PCN	1408048	2001454	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DURHAM WEST PCN	1408005	3656490	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EASINGTON CENTRAL PCN	1408019	2768140	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EAST CLEVELAND PCN	1408011	3207989	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	3839158	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	5099170	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1408072	4745603	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD EAST PCN	1408018	2290962	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD INNER WEST PCN	1408032	3357504	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD OUTER WEST PCN	1408038	2312441	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREATER MIDDLESBROUGH PCN	1408006	5447611	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL HEALTH PCN	1408037	2319802	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL PCN	1408058	2575484	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HOLGATE PCN	1408064	3970670	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND - LOWER GOSFORTH PCN	1408033	3025292	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	KESWICK & SOLWAY PCN	1408028	3039514	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1408041	2876905	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE EAST PCN	1408022	6813375	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE INNER WEST PCN	1408044	4101236	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE OUTER WEST PCN	1408067	3905356	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH EASINGTON PCN	1408063	2990324	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH GOSFORTH PCN	1408060	1880996	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	5051899	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH STOCKTON PCN	1408010	3652426	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	4059534	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	7147302	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ONE LIFE HARTLEPOOL PCN	1408030	2866103	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	REDCAR COASTAL PCN	1408024	4359241	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEDGEFIELD 1 PCN	1408034	3259470	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEDGEFIELD NORTH PCN	1408017	4460838	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE EAST PCN	1408023	3659368	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	4975771	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	3806310	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	6991148	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND EAST PCN	1408046	4657149	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND NORTH PCN	1408039	3667841	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND WEST 1 PCN	1408020	4820434	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND WEST 2 PCN	1408007	2518082	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	TEESDALE PCN	1408031	1813759	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WALLSEND PCN	1408015	3266222	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WANSBECK PCN	1408016	3592030	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WASHINGTON PCN	1408050	3886827	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEAR VALLEY PCN	1408076	2301217	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELL UP NORTH PCN	1408027	4602293	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST END FAMILY HEALTH PCN	1408042	2806699	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	4135263	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	3438681	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WORKINGTON PCN	1408055	2575096	NCD; Enhanced Access	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	783686	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	329675	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	270362	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	1619648	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	500050	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	348556	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1408072	221306	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD OUTER WEST PCN	1408038	176698	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL PCN	1408058	232424	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND - LOWER GOSFORTH PCN	1408033	391072	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1408041	287627	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE EAST PCN	1408022	266222	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH GOSFORTH PCN	1408060	219636	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408071	863317	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH STOCKTON PCN	1408010	1026590	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	290180	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	837231	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ONE LIFE HARTLEPOOL PCN	1408030	2031806	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	562032	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WALLSEND PCN	1408015	230823	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WANSBECK PCN	1408016	709592	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELL UP NORTH PCN	1408027	1181639	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST END FAMILY HEALTH PCN	1408042	74900	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	1506723	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WORKINGTON PCN	1408055	189257	NCD; Health And Wellbeing Coach	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	248584	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	877199	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1408036	232985	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	810750	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	298102	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREATER MIDDLESBROUGH PCN	1408006	855294	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL HEALTH PCN	1408037	528909	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HOLGATE PCN	1408064	265624	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1408041	280348	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	455736	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	447768	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	975628	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	REDCAR COASTAL PCN	1408024	573100	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	819416	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	1286841	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST END FAMILY HEALTH PCN	1408042	130143	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	35793	NCD; Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CARLISLE HEALTHCARE PCN	1408073	452310	NCD; Occupational Therapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	543418	NCD; Occupational Therapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	1444357	NCD; Occupational Therapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WANSBECK PCN	1408016	1071554	NCD; Occupational Therapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELL UP NORTH PCN	1408027	942967	NCD; Occupational Therapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	1368795	NCD; Occupational Therapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	REDCAR COASTAL PCN	1408024	633342	NCD; Occupational Therapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BLYTH PCN	1408026	1486891	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE PCN	1408073	1610395	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COCKERMOUTH & MARYPORT PCN	1408062	1226899	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	1663	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1408025	419298	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	1235581	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	864412	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1408072	1144500	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HOLGATE PCN	1408064	500609	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE INNER WEST PCN	1408044	197235	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	2035772	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408071	1302761	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	298796	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	1077192	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE EAST PCN	1408023	560591	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	226963	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WALLSEND PCN	1408015	684097	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	2192732	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	2589122	NCD; Paramedic	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	532735	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE PCN	1408054	822909	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	616419	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND - LOWER GOSFORTH PCN	1408033	293340	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH GOSFORTH PCN	1408060	293340	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408071	1148880	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	582675	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	2505796	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	535775	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	1723320	NCD; Paramedic Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	645501	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLY AND CENTRAL GATESHEAD PCN	1408061	440152	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BLYTH PCN	1408026	518860	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	1283412	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE PCN	1408054	328505	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE RURAL PCN	1408003	809010	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CENTRAL MIDDLESBROUGH PCN	1408049	749000	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1408036	299600	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COCKERMOUTH & MARYPORT PCN	1408062	197473	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	351550	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	326217	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1408025	1424774	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	3715554	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EAST CLEVELAND PCN	1408011	1103070	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	597438	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	641704	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD INNER WEST PCN	1408032	1333717	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD OUTER WEST PCN	1408038	994611	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREATER MIDDLESBROUGH PCN	1408006	499584	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL HEALTH PCN	1408037	1083261	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL PCN	1408058	1092722	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND - LOWER GOSFORTH PCN	1408033	1121655	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KESWICK & SOLWAY PCN	1408028	254660	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1408041	513096	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE EAST PCN	1408022	1038872	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE INNER WEST PCN	1408044	367500	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE OUTER WEST PCN	1408067	957833	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH GOSFORTH PCN	1408060	890255	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	3215429	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408071	879011	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH STOCKTON PCN	1408010	351743	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	966240	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	1642291	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	REDCAR COASTAL PCN	1408024	1977866	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE EAST PCN	1408023	801542	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	802218	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	784572	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	266770	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WALLSEND PCN	1408015	1366136	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	WANSBECK PCN	1408016	515216	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELL UP NORTH PCN	1408027	1622404	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST END FAMILY HEALTH PCN	1408042	181590	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	721775	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	1821340	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WORKINGTON PCN	1408055	437977	NCD; Pharmacy Technician	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	372884	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1408025	394717	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	1835427	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	535739	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408071	1370530	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	33819	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	2229307	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	2741060	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WORKINGTON PCN	1408055	280133	NCD; Physician Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	1136517	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BLYTH PCN	1408026	577839	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	558100	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE PCN	1408073	1527021	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE PCN	1408054	1278355	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CENTRAL MIDDLESBROUGH PCN	1408049	1388201	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1408036	289209	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COCKERMOUTH & MARYPORT PCN	1408062	1248395	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	1645994	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	304195	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	880284	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	1975287	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	578417	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1408072	697434	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD EAST PCN	1408018	476066	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD INNER WEST PCN	1408032	741153	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD OUTER WEST PCN	1408038	867626	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREATER MIDDLESBROUGH PCN	1408006	1105857	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL PCN	1408058	558100	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HOLGATE PCN	1408064	1008598	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND - LOWER GOSFORTH PCN	1408033	313054	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KESWICK & SOLWAY PCN	1408028	1838220	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE INNER WEST PCN	1408044	1116200	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	1156834	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408071	717237	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH STOCKTON PCN	1408010	1093900	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	289209	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	1352532	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	REDCAR COASTAL PCN	1408024	1719634	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE EAST PCN	1408023	697826	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	747820	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	738268	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WALLSEND PCN	1408015	1065917	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WANSBECK PCN	1408016	1902590	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELL UP NORTH PCN	1408027	2414764	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	1561723	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	1409087	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WORKINGTON PCN	1408055	1127067	NCD; Physiotherapist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1408036	633342	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EAST CLEVELAND PCN	1408011	537988	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD INNER WEST PCN	1408032	519500	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HOLGATE PCN	1408064	633342	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	263352	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	316670	NCD; Physiotherapist Advanced Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1408036	161000	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	408111	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE EAST PCN	1408023	306982	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	460473	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	328910	NCD; Podiatrist	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	2161669	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	863366	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BLYTH PCN	1408026	1621137	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	1162717	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE PCN	1408073	1214666	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CENTRAL MIDDLESBROUGH PCN	1408049	950934	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1408036	565699	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COCKERMOUTH & MARYPORT PCN	1408062	751779	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	975093	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	285339	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1408025	525242	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	DARLINGTON PCN	1408043	4144321	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EAST CLEVELAND PCN	1408011	713326	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	1211383	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	709078	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1408072	3593115	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD EAST PCN	1408018	2740028	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD INNER WEST PCN	1408032	587620	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD OUTER WEST PCN	1408038	1328008	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREATER MIDDLESBROUGH PCN	1408006	2030124	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL HEALTH PCN	1408037	549063	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL PCN	1408058	1279046	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HOLGATE PCN	1408064	887557	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND - LOWER GOSFORTH PCN	1408033	2267578	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KESWICK & SOLWAY PCN	1408028	525596	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1408041	2403563	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE EAST PCN	1408022	2021098	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE INNER WEST PCN	1408044	1127886	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE OUTER WEST PCN	1408067	4615265	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH GOSFORTH PCN	1408060	1883252	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	695719	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408071	197070	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH STOCKTON PCN	1408010	923220	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	1476192	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ONE LIFE HARTLEPOOL PCN	1408030	2975171	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	REDCAR COASTAL PCN	1408024	1063587	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE EAST PCN	1408023	796262	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	782942	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	586974	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	1437848	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WALLSEND PCN	1408015	1965012	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WANSBECK PCN	1408016	1689980	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELL UP NORTH PCN	1408027	814690	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST END FAMILY HEALTH PCN	1408042	932375	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	918192	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	394140	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WORKINGTON PCN	1408055	1151595	NCD; Social Prescribing Link Worker	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	1300436	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	1185215	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BISHOP AUCKLAND PCN	1408065	1003902	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BLYTH PCN	1408026	1063414	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	1306748	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE PCN	1408073	1334534	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE PCN	1408054	949499	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE RURAL PCN	1408003	516818	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CENTRAL MIDDLESBROUGH PCN	1408049	1473222	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CHESTER LE STREET PCN	1408052	1514289	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1408036	806370	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COALFIELDS PCN	1408056	1321214	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COCKERMOUTH & MARYPORT PCN	1408062	810711	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	1087992	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	511377	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1408025	825650	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	2904402	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DERWENTSIDE PCN	1408059	2356487	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DURHAM COAST PCN	1408029	861746	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DURHAM EAST PCN	1408048	716725	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DURHAM WEST PCN	1408005	1289792	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EASINGTON CENTRAL PCN	1408019	883820	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EAST CLEVELAND PCN	1408011	1071318	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	1375031	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	1580927	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1408072	1554222	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD EAST PCN	1408018	753936	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD INNER WEST PCN	1408032	1147587	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD OUTER WEST PCN	1408038	813643	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREATER MIDDLESBROUGH PCN	1408006	1684936	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL HEALTH PCN	1408037	774790	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL PCN	1408058	843439	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HOLGATE PCN	1408064	1203210	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND - LOWER GOSFORTH PCN	1408033	1137125	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KESWICK & SOLWAY PCN	1408028	1052241	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1408041	1056572	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE EAST PCN	1408022	2244360	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE INNER WEST PCN	1408044	1379384	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE OUTER WEST PCN	1408067	1319184	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	NORTH EASINGTON PCN	1408063	980181	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH GOSFORTH PCN	1408060	711956	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	1711161	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH STOCKTON PCN	1408010	1154993	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	1474842	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	2471711	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ONE LIFE HARTLEPOOL PCN	1408030	927708	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	REDCAR COASTAL PCN	1408024	1422629	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEDGEFIELD 1 PCN	1408034	1094630	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEDGEFIELD NORTH PCN	1408017	1489735	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE EAST PCN	1408023	1183463	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	1673436	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	1233603	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	2222425	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND EAST PCN	1408046	1383386	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND NORTH PCN	1408039	1180055	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND WEST 1 PCN	1408020	1535709	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND WEST 2 PCN	1408007	843582	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	TEESDALE PCN	1408031	627488	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WALLSEND PCN	1408015	1094756	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WANSBECK PCN	1408016	1191285	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WASHINGTON PCN	1408050	1331621	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEAR VALLEY PCN	1408076	763655	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELL UP NORTH PCN	1408027	1573487	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST END FAMILY HEALTH PCN	1408042	886872	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	1470402	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	1273780	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WORKINGTON PCN	1408055	848146	NCD; Support Payment	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	277867	NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	277867	NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD INNER WEST PCN	1408032	277867	NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408071	277867	NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	242581	NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	222294	NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	267991	NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	261757	NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	500717	NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELL UP NORTH PCN	1408027	265777	NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	555734	NCD; Trainee Nursing Associate	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	PIONEERING CARE PARTNERSHIP	1306750	2359875	Other General Supplies And Services	QHM - Health & Growth Accelerator; North East North Cumbria	09/01/2026
Department of Health	PIONEERING CARE PARTNERSHIP	1306750	471975	Other General Supplies And Services	QHM - Health & Growth Accelerator; North East North Cumbria	09/01/2026
Department of Health	SAFETY NET (UK)	891699	2700000	Other General Supplies And Services	QHM - Health & Growth Accelerator; North East North Cumbria	01/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	1038776	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	1490242	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	594891	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE PCN	1408073	1055781	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE PCN	1408054	114762	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE RURAL PCN	1408003	219770	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CENTRAL MIDDLESBROUGH PCN	1408049	569285	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	506674	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	715402	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1408025	1246693	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	1636195	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	391568	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD INNER WEST PCN	1408032	599050	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL HEALTH PCN	1408037	1243675	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HOLGATE PCN	1408064	1706224	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1408041	929112	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH GOSFORTH PCN	1408060	566293	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	340643	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408071	4174425	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	1207783	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	633341	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELL UP NORTH PCN	1408027	447233	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	5192525	PCN Advanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	1432210	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	1383711	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BISHOP AUCKLAND PCN	1408065	1148694	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BLYTH PCN	1408026	1281550	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	1295368	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE PCN	1408073	1460364	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE PCN	1408054	1057373	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE RURAL PCN	1408003	561897	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CENTRAL MIDDLESBROUGH PCN	1408049	1936087	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CHESTER LE STREET PCN	1408052	4504797	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1408036	753523	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COALFIELDS PCN	1408056	1460494	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COCKERMOUTH & MARYPORT PCN	1408062	901693	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	1201185	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	588990	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1408025	913768	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	3235812	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DERWENTSIDE PCN	1408059	2599051	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DURHAM COAST PCN	1408029	980589	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DURHAM EAST PCN	1408048	753334	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DURHAM WEST PCN	1408005	1376279	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EASINGTON CENTRAL PCN	1408019	1041910	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EAST CLEVELAND PCN	1408011	1207465	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	1445034	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	1919291	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1408072	1786214	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD EAST PCN	1408018	862303	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD INNER WEST PCN	1408032	1263742	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD OUTER WEST PCN	1408038	870387	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREATER MIDDLESBROUGH PCN	1408006	2050444	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL HEALTH PCN	1408037	873158	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL PCN	1408058	969396	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HOLGATE PCN	1408064	1494533	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND - LOWER GOSFORTH PCN	1408033	1138699	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KESWICK & SOLWAY PCN	1408028	1144052	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1408041	1082848	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE EAST PCN	1408022	2564508	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE INNER WEST PCN	1408044	1543678	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE OUTER WEST PCN	1408067	1469950	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH EASINGTON PCN	1408063	1125539	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH GOSFORTH PCN	1408060	707995	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	1901501	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH STOCKTON PCN	1408010	1374750	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	1527982	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	2690198	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ONE LIFE HARTLEPOOL PCN	1408030	1078781	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	REDCAR COASTAL PCN	1408024	1640788	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEDGEFIELD 1 PCN	1408034	1226842	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SEDGEFIELD NORTH PCN	1408017	1679029	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE EAST PCN	1408023	1377361	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	1872848	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	1432669	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	5845268	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND EAST PCN	1408046	1752919	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND NORTH PCN	1408039	1380551	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND WEST 1 PCN	1408020	1814378	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SUNDERLAND WEST 2 PCN	1408007	947789	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	TEESDALE PCN	1408031	682686	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WALLSEND PCN	1408015	1229385	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WANSBECK PCN	1408016	1352017	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WASHINGTON PCN	1408050	1462977	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEAR VALLEY PCN	1408076	866163	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELL UP NORTH PCN	1408027	1732271	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST END FAMILY HEALTH PCN	1408042	1056422	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	1556486	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	1294296	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WORKINGTON PCN	1408055	969249	PCN Capacity And Access Support	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	1641978	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	237045	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	401471	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE PCN	1408073	485472	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE PCN	1408054	108477	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE RURAL PCN	1408003	518048	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CENTRAL MIDDLESBROUGH PCN	1408049	609341	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1408036	254909	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COCKERMOUTH & MARYPORT PCN	1408062	419815	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	154253	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	141096	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1408025	339000	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	696299	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EAST CLEVELAND PCN	1408011	614672	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	821060	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	256338	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1408072	577650	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD EAST PCN	1408018	611117	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	GATESHEAD INNER WEST PCN	1408032	474751	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD OUTER WEST PCN	1408038	301199	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREATER MIDDLESBROUGH PCN	1408006	377695	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL HEALTH PCN	1408037	170876	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL PCN	1408058	272099	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HOLGATE PCN	1408064	441021	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	JESMOND - LOWER GOSFORTH PCN	1408033	611226	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KESWICK & SOLWAY PCN	1408028	243482	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE EAST PCN	1408022	543479	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE OUTER WEST PCN	1408067	565286	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH GOSFORTH PCN	1408060	611224	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408071	633342	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH STOCKTON PCN	1408010	595249	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	440291	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ONE LIFE HARTLEPOOL PCN	1408030	331965	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	REDCAR COASTAL PCN	1408024	539736	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	203764	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	633342	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WALLSEND PCN	1408015	551625	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WANSBECK PCN	1408016	250000	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELL UP NORTH PCN	1408027	863799	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	633342	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	1266684	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WORKINGTON PCN	1408055	323796	PCN Digital And Transformation Lead	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	326268	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BLYTH PCN	1408026	1638783	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	1286022	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE PCN	1408054	155122	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	1408036	594764	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COCKERMOUTH & MARYPORT PCN	1408062	925588	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	597571	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	2574086	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EAST CLEVELAND PCN	1408011	259817	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	2964069	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD INNER WEST PCN	1408032	2205788	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD OUTER WEST PCN	1408038	818387	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREATER MIDDLESBROUGH PCN	1408006	1794016	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL HEALTH PCN	1408037	520444	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL PCN	1408058	2127052	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE EAST PCN	1408022	278300	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	290163	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH STOCKTON PCN	1408010	691712	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	246910	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ONE LIFE HARTLEPOOL PCN	1408030	2367584	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	REDCAR COASTAL PCN	1408024	141907	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE EAST PCN	1408023	2868016	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	3561098	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	2266123	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	1188822	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WALLSEND PCN	1408015	688320	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST END FAMILY HEALTH PCN	1408042	614461	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WORKINGTON PCN	1408055	308278	PCN General Practice Assistant	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	396486	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	612239	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BLYTH PCN	1408026	916983	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	823934	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE PCN	1408073	415809	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE RURAL PCN	1408003	1565938	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CHESTER LE STREET PCN	1509095	3673378	PCN NCD General Practitioner	QHM - Delegated GP	23/01/2026
Department of Health	COCKERMOUTH & MARYPORT PCN	1408062	514024	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	612239	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	1362342	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CRAMLINGTON SEATON VALLEY PCN	1408025	687023	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	568745	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EAST CLEVELAND PCN	1408011	1336771	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	2354280	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD OUTER WEST PCN	1408038	1164806	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL HEALTH PCN	1408037	722387	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL PCN	1408058	1667826	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HOLGATE PCN	1408064	1664153	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	KESWICK & SOLWAY PCN	1408028	734320	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE CENTRAL HEALTH PCN	1408041	1275881	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE EAST PCN	1408022	2254362	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE INNER WEST PCN	1408044	408466	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	1653046	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	NORTH SHIELDS PCN	1408071	1790638	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH STOCKTON PCN	1408010	1699619	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	3322798	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	3923755	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ONE LIFE HARTLEPOOL PCN	1408030	709537	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	4645925	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	213871	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	2129166	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WALLSEND PCN	1408015	587456	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WANSBECK PCN	1408016	1223561	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELL UP NORTH PCN	1408027	674593	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST END FAMILY HEALTH PCN	1408042	1433087	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	991332	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WHITLEY BAY PCN	1408004	3581276	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WORKINGTON PCN	1408055	819685	PCN NCD General Practitioner	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	507124	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE PCN	1408054	239373	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COCKERMOUTH & MARYPORT PCN	1408062	560592	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	560592	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND HAVEN PCN (U94879)	1408001	893711	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	72518	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GATESHEAD CENTRAL SOUTH PCN	1408072	410958	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	406127	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	940913	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTHUMBRIA PCN	1408013	1433884	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE EAST PCN	1408023	100930	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	560592	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	224237	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WORKINGTON PCN	1408055	479716	PCN; DES Enhanced Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE HEALTHCARE PCN	1408073	299937	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	COPELAND ALLIANCE PCN (U48302)	1408045	176232	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	DARLINGTON PCN	1408043	251123	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	EDEN (CUMBRIA) PCN	1408012	221006	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	HARTLEPOOL HEALTH PCN	1408037	1054670	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	410806	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE SOUTH PCN	1408068	221064	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	98235	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WELL UP NORTH PCN	1408027	438967	PCN; DES Experienced GP Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BIRTLEY AND CENTRAL GATESHEAD PCN	1408061	244252	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NEWCASTLE EAST PCN	1408022	405124	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE EAST PCN	1408023	277866	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	SOUTH TYNESIDE WEST PCN	1408035	758496	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WEST NORTHUMBERLAND PCN	1408009	106078	PCN; DES Healthcare Support Workers	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	282653	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	CARLISLE RURAL PCN	1408003	239680	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH SHIELDS PCN	1408070	328510	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	WANSBECK PCN	1408016	283665	PCN; DES New To General Practice Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	NORTH TYNESIDE NORTH WEST PCN	1408075	100	PCN; DES Other Direct Patient Care Role	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BILLINGHAM & NORTON PCN	1408074	20000	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	BYTES PCN	1408053	560592	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	GREATER MIDDLESBROUGH PCN	1408006	560592	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	STOCKTON PCN	1408069	364180	PCN; Enhanced Nurse	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ESTON PCN	1408066	422266	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ONE LIFE HARTLEPOOL PCN	1408030	942901	PCN; Other Direct Patient Care	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	PSNE LTD	1025308	16777509	Pharmacy; ICB Locally Commissioned Services	QHM - Commissioning Schemes; North East North Cumbria	01/01/2026
Department of Health	PSNE LTD	1371129	17245031	Pharmacy; ICB Locally Commissioned Services	QHM - Commissioning Schemes; North East North Cumbria	13/01/2026
Department of Health	ACCURX LTD	1266612	8167680	Phone Rental And Call Charges	QHM - Primary Care IT	06/01/2026
Department of Health	BURN BRAE MEDICAL GROUP	1459016	498000	PMS; A&G Enhanced Service	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343382	21347457	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALSTON MEDICAL PRACTICE	1401941	3039692	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	1343156	4127151	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	1343168	14157412	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELFORD MEDICAL PRACTICE	1343176	6225948	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELLINGHAM MEDICAL GROUP	1343256	4655426	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	1343306	17174475	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRANCH END SURGERY	1343232	5603306	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRIDGES MEDICAL PRACTICE	1343388	9127429	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BROWNIEY HOUSE SURGERY (A83617)	1343250	3103440	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BURN BRAE MEDICAL GROUP	1343254	11719118	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CEDARS MEDICAL GROUP	1343322	6527853	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CESTRIA HEALTH CENTRE	1343332	13371139	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	1343496	8572540	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CONSETT MEDICAL CENTRE	1343290	18937792	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CORBRIDGE HEALTH CENTRE	1343298	8961511	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CRAMLINGTON MEDICAL GROUP	1343318	6010823	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	1343364	306875	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	DR AT ST GEORGE MEDICAL PRACTICE	1343364	7847066	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST DURHAM MEDICAL GROUP	1343246	23206840	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ELSWICK FAMILY PRACTICE	1343030	8976027	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FELLVIEW HEALTHCARE LTD	1401977	25495077	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	15/01/2026
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	1343498	17445773	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	1342984	9904083	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GABLES HEALTH CENTRE	1343374	7511864	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLENDALE SURGERY	1343380	6425635	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GUIDEPOST MEDICAL GROUP	1343066	9673122	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HALLGARTH SURGERY	1343018	6577781	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HALTWHISTLE MEDICAL GROUP	1343022	6835782	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HARRATON SURGERY	1343042	4041664	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAVEN SURGERY	1343404	2264692	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAYDON BRIDGE SURGERY	1343062	6282122	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HUMSHAUGH SURGERY	1343016	3978506	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	I J HEALTHCARE (A85616)	1343058	5658582	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	INTRAHEALTH EPMG	1342978	18890385	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	1343054	14338770	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LAMBERT & PARTNER	1343432	6445142	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	1343116	4792795	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LEADGATE SURGERY (A83636)	1343128	6458967	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARINE MEDICAL GROUP	1343078	15366805	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MCKENZIE HOUSE SURGERY	1343012	6135727	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	1343104	15777116	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MURTON MEDICAL GROUP	1343132	9093540	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NETHERFIELD HOUSE	1343096	6750169	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEW SEAHAM MEDICAL GROUP	1343540	5342021	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OAKFIELDS HEALTH GROUP	1343182	8929864	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OLD FORGE SURGERY	1343198	3265949	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	1343236	20512598	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARKGATE SURGERY DARLINGTON	1343196	4740926	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	1343218	13034971	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PRUDHOE MEDICAL GROUP	1343160	6556096	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS ROAD SURGERY (A83049)	1343172	17943852	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAILWAY MEDICAL GROUP	1343506	28723519	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAVENS CAR SURGERY	1343508	3806469	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROSEWORTH SURGERY (A86006)	1343238	5882091	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SAVILLE MEDICAL GROUP (A86003)	1343208	38030217	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SCOTS GAP	1343214	2735137	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SKERNE MEDICAL PRACTICE	1343370	20735546	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SOUTHdene MEDICAL CENTRE	1343398	4147411	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	1343350	17668102	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	1343402	7566330	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	STANLEY MEDICAL GROUP	1343420	14131400	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343268	10425136	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SUNDERLAND GP ALLIANCE	1343454	9611829	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TANFIELD VIEW SURGERY	1343340	12660328	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	UNION BRAE	1343510	8110922	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1343520	55916073	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGES MEDICAL GROUP	1343228	5063128	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST CORNFORTH SURGERY	1343530	3210918	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	1343416	2653728	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	1343560	13904484	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WINGATE PRACTICE	1342986	4409136	PMS; Contract Value	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1459133	4979194	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	BELFORD MEDICAL PRACTICE	1457938	2729829	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	CORBRIDGE HEALTH CENTRE	1459053	2866736	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	GLENDALE SURGERY	1459130	1947329	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	HAVEN SURGERY	1459151	2812248	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	HUMSHAUGH SURGERY	1457795	2904471	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	OAKFIELDS HEALTH GROUP	1457944	2245206	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	OLD FORGE SURGERY	1457959	1861713	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	SCOTS GAP	1457976	1805399	PMS; Cost Of Drugs Dispensing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	BURN BRAE MEDICAL GROUP	1459015	2585792	PMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	1457761	3589423	PMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	HALTWHISTLE MEDICAL GROUP	1457798	2304932	PMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	INTRAHEALTH EPMG	1457756	4128180	PMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	LAMBERT & PARTNER	1459172	2483269	PMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	RAILWAY MEDICAL GROUP	1459240	2492759	PMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1459254	4824025	PMS; Cost Of Drugs Prescribing	QHM - PCSE Interface; Central Drugs	20/01/2026
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	1343156	42000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	1343168	140000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELFORD MEDICAL PRACTICE	1343176	42000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELLINGHAM MEDICAL GROUP	1343256	98000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	1343306	154000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRANCH END SURGERY	1343232	126000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRIDGES MEDICAL PRACTICE	1343388	112000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BROWNEY HOUSE SURGERY (A83617)	1343250	14000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BURN BRAE MEDICAL GROUP	1343254	308000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CEDARS MEDICAL GROUP	1343322	28000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CESTRIA HEALTH CENTRE	1343332	56000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	1343496	266000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CONSETT MEDICAL CENTRE	1343290	42000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST DURHAM MEDICAL GROUP	1343246	182000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	1343498	112000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	1342984	238000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GABLES HEALTH CENTRE	1343374	98000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLENDALE SURGERY	1343380	28000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GUIDEPOST MEDICAL GROUP	1343066	140000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HALLGARTH SURGERY	1343018	84000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HALTWHISTLE MEDICAL GROUP	1343022	28000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HARRATON SURGERY	1343042	28000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAVEN SURGERY	1343404	70000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAYDON BRIDGE SURGERY	1343062	84000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HUMSHAUGH SURGERY	1343016	42000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	I J HEALTHCARE (A85616)	1343058	28000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	INTRAHEALTH EPMG	1342978	182000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	1343054	182000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LAMBERT & PARTNER	1343432	56000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	1343116	56000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARINE MEDICAL GROUP	1343078	140000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	1343104	112000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MURTON MEDICAL GROUP	1343132	84000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NETHERFIELD HOUSE	1343096	112000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEW SEAHAM MEDICAL GROUP	1343540	28000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OAKFIELDS HEALTH GROUP	1343182	84000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OLD FORGE SURGERY	1343198	28000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	1343236	266000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARKGATE SURGERY DARLINGTON	1343196	98000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	1343218	182000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PRUDHOE MEDICAL GROUP	1343160	98000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS ROAD SURGERY (A83049)	1343172	56000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAILWAY MEDICAL GROUP	1343506	434000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SAVILLE MEDICAL GROUP (A86003)	1343208	168000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SCOTS GAP	1343214	14000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SKERNE MEDICAL PRACTICE	1343370	98000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SOUTHdene MEDICAL CENTRE	1343398	70000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	1343350	14000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	1343402	70000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TANFIELD VIEW SURGERY	1343340	350000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	UNION BRAE	1343510	70000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1343520	658000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGES MEDICAL GROUP	1343228	28000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	1343560	126000	PMS; DES Learning Disability Health Check	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CESTRIA HEALTH CENTRE	1343333	-	PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARINE MEDICAL GROUP	1343079	-	14553 PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	1343237	-	253658 PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SAVILLE MEDICAL GROUP (A86003)	1343209	-	12100 PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1343521	-	87040 PMS; GP Pension Added Years EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343383	-	1220236 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	1343307	-	1459466 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CESTRIA HEALTH CENTRE	1343333	-	1485204 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CORBRIDGE HEALTH CENTRE	1343298	-	63407 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST DURHAM MEDICAL GROUP	1343246	-	4961315 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST DURHAM MEDICAL GROUP	1343247	-	2206115 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	1343499	-	1082290 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARINE MEDICAL GROUP	1343079	-	1455160 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	1343105	-	1234376 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OAKFIELDS HEALTH GROUP	1343182	-	772383 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	1343237	-	1460101 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS ROAD SURGERY (A83049)	1343173	-	1145363 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAILWAY MEDICAL GROUP	1343507	-	2883745 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SAVILLE MEDICAL GROUP (A86003)	1343208	-	139002 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SAVILLE MEDICAL GROUP (A86003)	1343209	-	2874425 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SKERNE MEDICAL PRACTICE	1343371	-	1380179 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1343521	-	1273848 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	1343561	-	760129 PMS; GP Pension EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343383	-	1411757 PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	1343307	-	1757309 PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date	
Department of Health	CESTRIA HEALTH CENTRE	1343333	-	1744455	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CORBRIDGE HEALTH CENTRE	1343298	-	72944	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST DURHAM MEDICAL GROUP	1343246	-	6147450	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST DURHAM MEDICAL GROUP	1343247	-	2561899	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	1343499	-	1245070	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARINE MEDICAL GROUP	1343079	-	1710644	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	1343105	-	1420024	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OAKFIELDS HEALTH GROUP	1343182	-	938378	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	1343237	-	1725546	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS ROAD SURGERY (A83049)	1343173	-	1328407	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAILWAY MEDICAL GROUP	1343507	-	3345768	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SAVILLE MEDICAL GROUP (A86003)	1343208	-	19955	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SAVILLE MEDICAL GROUP (A86003)	1343209	-	3386287	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SKERNE MEDICAL PRACTICE	1343371	-	1598578	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1343521	-	1514870	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	1343561	-	918143	PMS; GP Pension ERs (ME)	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	1343237	-	2852	PMS; GP Prior Year AVCs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343382	-	245566	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343383	-	429623	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CRAMLINGTON MEDICAL GROUP	1343318	-	91559	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	1343498	-	516469	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	1343499	-	125546	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GABLES HEALTH CENTRE	1343374	-	767392	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	INTRAEALTH EPMG	1342978	-	669064	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MURTON MEDICAL GROUP	1343132	-	006	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OAKFIELDS HEALTH GROUP	1343182	-	283223	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	1343237	-	3012	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS ROAD SURGERY (A83049)	1343172	-	27283	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS ROAD SURGERY (A83049)	1343173	-	6690	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAILWAY MEDICAL GROUP	1343507	-	40441	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SKERNE MEDICAL PRACTICE	1343371	-	496715	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1343520	-	63293	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1343521	-	204969	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	1343561	-	861741	PMS; GP Prior Year EEs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343382	-	183915	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343383	-	404491	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CRAMLINGTON MEDICAL GROUP	1343318	-	288998	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	1343498	-	773824	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	1343499	-	144427	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GABLES HEALTH CENTRE	1343374	-	714658	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	INTRAEALTH EPMG	1342978	-	593376	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MURTON MEDICAL GROUP	1343132	-	006	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OAKFIELDS HEALTH GROUP	1343182	-	196876	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	1343237	-	4654	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS ROAD SURGERY (A83049)	1343172	-	39233	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS ROAD SURGERY (A83049)	1343173	-	7694	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAILWAY MEDICAL GROUP	1343507	-	46529	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SKERNE MEDICAL PRACTICE	1343371	-	378886	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1343521	-	292080	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	1343561	-	850955	PMS; GP Prior Year ERs	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343383	-	47323	PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARINE MEDICAL GROUP	1343079	-	35150	PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAILWAY MEDICAL GROUP	1343507	-	67188	PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1343521	-	123280	PMS; GP Statutory Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343382	-	312954	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	1343156	-	62032	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	1343168	-	208979	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELFORD MEDICAL PRACTICE	1343176	-	91135	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELLINGHAM MEDICAL GROUP	1343256	-	68911	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	1343306	-	256669	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRANCH END SURGERY	1343232	-	82638	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRIDGES MEDICAL PRACTICE	1343388	-	134083	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BROWNEY HOUSE SURGERY (A83617)	1343250	-	45243	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BURN BRAE MEDICAL GROUP	1343254	-	174645	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CEDARS MEDICAL GROUP	1343322	-	96279	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CESTRIA HEALTH CENTRE	1343332	-	199728	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	1343496	-	127443	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CONSETT MEDICAL CENTRE	1343290	-	287246	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CORBRIDGE HEALTH CENTRE	1343298	-	132598	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CRAMLINGTON MEDICAL GROUP	1343318	-	87742	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST DURHAM MEDICAL GROUP	1343246	-	349704	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	1343498	-	260821	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	1342984	-	144447	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GABLES HEALTH CENTRE	1343374	-	112432	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLENDALE SURGERY	1343380	-	93705	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	GUIDEPOST MEDICAL GROUP	1343066	143650	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HALLGARTH SURGERY	1343018	99188	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HALTWHISTLE MEDICAL GROUP	1343022	100717	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HARRATON SURGERY	1343042	61503	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAVEN SURGERY	1343404	32874	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAYDON BRIDGE SURGERY	1343062	92586	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HUMSHAUGH SURGERY	1343016	60626	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	I J HEALTHCARE (A85616)	1343058	80233	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	INTRAHEALTH EPMG	1342978	286204	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	1343054	208705	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LAMBERT & PARTNER	1343432	96103	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	1343116	72694	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LEADGATE SURGERY (A83636)	1343128	97947	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARINE MEDICAL GROUP	1343078	224538	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	1343104	243545	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MURTON MEDICAL GROUP	1343132	136155	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NETHERFIELD HOUSE	1343096	100543	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEW SEAHAM MEDICAL GROUP	1343540	78291	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OAKFIELDS HEALTH GROUP	1343182	132761	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QLD FORGE SURGERY	1343198	47187	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	1343236	304300	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARKGATE SURGERY DARLINGTON	1343196	70346	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	1343218	196993	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PRUDHOE MEDICAL GROUP	1343160	100033	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS ROAD SURGERY (A83049)	1343172	260225	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAILWAY MEDICAL GROUP	1343506	431998	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROSEWORTH SURGERY (A86006)	1343238	90050	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SAVILLE MEDICAL GROUP (A86003)	1343208	574122	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SCOTS GAP	1343214	40147	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SKERNE MEDICAL PRACTICE	1343370	303253	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SOUTHDENE MEDICAL CENTRE	1343398	59534	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	1343350	259145	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	1343402	114994	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	STANLEY MEDICAL GROUP	1343420	210442	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TANFIELD VIEW SURGERY	1343340	190747	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	UNION BRAE	1343510	120142	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1343520	836940	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGES MEDICAL GROUP	1343228	77107	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST CORNFORTH SURGERY	1343530	47091	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	1343416	39718	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	1343560	205989	PMS; PCN DES Participation	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	1343168	38460	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	1343306	153840	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CEDARS MEDICAL GROUP	1343322	553840	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CESTRIA HEALTH CENTRE	1343332	230760	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	1343496	38460	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GABLES HEALTH CENTRE	1343374	57690	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NETHERFIELD HOUSE	1343096	230760	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OAKFIELDS HEALTH GROUP	1343182	130125	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SAVILLE MEDICAL GROUP (A86003)	1343208	307680	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	1343350	115380	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	STANLEY MEDICAL GROUP	1343420	153840	PMS; PCO Doctors Retention Scheme	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAILWAY MEDICAL GROUP	1343506	957732	PMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SAVILLE MEDICAL GROUP (A86003)	1343208	840461	PMS; PCO Locum Sickness	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	1343156	25490	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELFORD MEDICAL PRACTICE	1343176	30710	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRANCH END SURGERY	1343232	35890	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	1343496	52660	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CORBRIDGE HEALTH CENTRE	1343298	46710	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST DURHAM MEDICAL GROUP	1343246	109060	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GABLES HEALTH CENTRE	1343374	41050	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLÉNDALE SURGERY	1343380	32890	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GUIDEPOST MEDICAL GROUP	1343066	50930	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HUMSHAUGH SURGERY	1343016	24610	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LAMBERT & PARTNER	1343432	35260	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARINE MEDICAL GROUP	1343078	83190	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NETHERFIELD HOUSE	1343096	39250	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QLD FORGE SURGERY	1343198	20270	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	1343218	74070	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SCOTS GAP	1343214	17350	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TANFIELD VIEW SURGERY	1343340	66830	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	UNION BRAE	1343510	45990	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGES MEDICAL GROUP	1343228	29060	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	1343416	21500	PMS; PCO Other	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343382	1565500	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	CEDARS MEDICAL GROUP	1343322	2091092	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CONSETT MEDICAL CENTRE	1343290	1385175	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CORBRIDGE HEALTH CENTRE	1343298	1442500	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST DURHAM MEDICAL GROUP	1343246	685763	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAYDON BRIDGE SURGERY	1343062	315833	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	1343054	775400	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS ROAD SURGERY (A83049)	1343172	1703333	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAILWAY MEDICAL GROUP	1343506	1167408	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SCOTS GAP	1343214	138875	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SKERNE MEDICAL PRACTICE	1343370	467344	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	STANLEY MEDICAL GROUP	1343420	135000	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1343520	2521384	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1343521	449467	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGES MEDICAL GROUP	1343228	433750	PMS; Premises Actual Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343382	1451476	PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRIDGES MEDICAL PRACTICE	1343388	34153	PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HUMSHAUGH SURGERY	1343016	44220	PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PRUDHOE MEDICAL GROUP	1343160	155263	PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SCOTS GAP	1343214	66639	PMS; Premises Clinical Waste	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343382	29220	PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	1343168	131190	PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRIDGES MEDICAL PRACTICE	1343388	267599	PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BURN BRAE MEDICAL GROUP	1459016	677795	PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	GABLES HEALTH CENTRE	1343374	189114	PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARINE MEDICAL GROUP	1343078	610981	PMS; Premises Health Centre Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343382	202239	PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	1343168	1381250	PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRIDGES MEDICAL PRACTICE	1343388	1822865	PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BURN BRAE MEDICAL GROUP	1459016	15940342	PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	GABLES HEALTH CENTRE	1343374	1248750	PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARINE MEDICAL GROUP	1343078	2140650	PMS; Premises Health Centre Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343382	169583	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	1343156	404167	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELFORD MEDICAL PRACTICE	1343176	375417	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELLINGHAM MEDICAL GROUP	1343256	425000	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	1343306	918167	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRANCH END SURGERY	1343232	420417	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BROWNEY HOUSE SURGERY (A83617)	1343250	295834	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	1343496	379166	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST DURHAM MEDICAL GROUP	1343246	1259908	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	1343498	546667	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HALLGARTH SURGERY	1343018	384167	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HARRATON SURGERY	1343042	190416	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAVEN SURGERY	1343404	292708	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HUMSHAUGH SURGERY	1343016	232959	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	I J HEALTHCARE (A85616)	1343058	298803	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	INTRAHEALTH EPMG	1342978	1599583	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	1343054	231791	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LAMBERT & PARTNER	1343432	263333	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LEADGATE SURGERY (A83636)	1343128	421667	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	1343104	932708	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NETHERFIELD HOUSE	1343096	526666	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEW SEAHAM MEDICAL GROUP	1343540	368333	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OAKFIELDS HEALTH GROUP	1343182	1911772	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OLD FORGE SURGERY	1343198	243083	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	1343236	1013166	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	1343218	1510000	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PRUDHOE MEDICAL GROUP	1343160	475417	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAILWAY MEDICAL GROUP	1343506	136667	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROSEWORTH SURGERY (A86006)	1343238	425833	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SKERNE MEDICAL PRACTICE	1343370	861833	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SOUTHdene MEDICAL CENTRE	1343398	510150	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	1343350	1482250	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	1343402	447500	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TANFIELD VIEW SURGERY	1343340	819167	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	UNION BRAE	1343510	471250	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST CORNFORTH SURGERY	1343530	357500	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	1343560	539583	PMS; Premises Notional Rent	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LEADGATE SURGERY (A83636)	1343128	798400	PMS; Premises Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	1343168	274019	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CRAMLINGTON MEDICAL GROUP	1343318	176693	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GABLES HEALTH CENTRE	1343374	320100	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GUIDEPOST MEDICAL GROUP	1343066	380666	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAYDON BRIDGE SURGERY	1343062	167843	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1343520	102080	PMS; Premises Service Charges	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343382	130940	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	1343156	48962	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	1343168	51823	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRIDGES MEDICAL PRACTICE	1343388	48548	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BURN BRAE MEDICAL GROUP	1459016	57857	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	EAST DURHAM MEDICAL GROUP	1343246	89804	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GABLES HEALTH CENTRE	1343374	26967	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HUMSHAUGH SURGERY	1343016	14896	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	1343054	36625	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LEADGATE SURGERY (A83636)	1343128	125740	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEW SEAHAM MEDICAL GROUP	1343540	25442	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OAKFIELDS HEALTH GROUP	1343182	22870	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAILWAY MEDICAL GROUP	1343506	73081	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	UNION BRAE	1343510	49422	PMS; Premises Water Rates	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1459133	1891411	PMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	BELFORD MEDICAL PRACTICE	1457938	1002655	PMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	CORBRIDGE HEALTH CENTRE	1459053	993917	PMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	GLENDALE SURGERY	1459130	1217852	PMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	HAVEN SURGERY	1459151	868435	PMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	HUMSHAUGH SURGERY	1457795	1214472	PMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	OAKFIELDS HEALTH GROUP	1457944	1215202	PMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	OLD FORGE SURGERY	1457959	744855	PMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	SCOTS GAP	1457976	962049	PMS; Professional Fees Dispensing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	BURN BRAE MEDICAL GROUP	1459015	461963	PMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	1457761	476304	PMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	HALTWHISTLE MEDICAL GROUP	1457798	313353	PMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	INTRAHEALTH EPMG	1457756	532776	PMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	LAMBERT & PARTNER	1459172	325851	PMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	RAILWAY MEDICAL GROUP	1459240	418299	PMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1459254	700637	PMS; Professional Fees Prescribing	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	ALNWICK MEDICAL GROUP (A84006)	1343382	1901562	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ANNFIELD PLAIN SURGERY (A83644)	1343156	414405	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BEDLINGTONSHIRE MEDICAL GROUP	1343168	1259872	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELFORD MEDICAL PRACTICE	1343176	467844	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BELLINGHAM MEDICAL GROUP	1343256	348165	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	1343306	1557881	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRANCH END SURGERY	1343232	523585	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BRIDGES MEDICAL PRACTICE	1343388	641524	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BROWNEY HOUSE SURGERY (A83617)	1343250	279794	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BURN BRAE MEDICAL GROUP	1343254	1058365	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CEDARS MEDICAL GROUP	1343322	550143	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CESTRIA HEALTH CENTRE	1343332	1280057	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	COLLIERY COURT MEDICAL GROUP (A88016)	1343496	879170	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CONSETT MEDICAL CENTRE	1343290	1863285	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CORBRIDGE HEALTH CENTRE	1343298	702323	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CRAMLINGTON MEDICAL GROUP	1343318	596284	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST DURHAM MEDICAL GROUP	1343246	1891812	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	1343498	1579602	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FORUM FAMILY PRACTICE DR NAYLOR	1342984	957985	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GABLES HEALTH CENTRE	1343374	716133	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GLENDALE SURGERY	1343380	545593	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	GUIDEPOST MEDICAL GROUP	1343066	984210	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HALLGARTH SURGERY	1343018	583648	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HALTWHISTLE MEDICAL GROUP	1343022	686759	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HARRATON SURGERY	1343042	303844	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAVEN SURGERY	1343404	210909	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HAYDON BRIDGE SURGERY	1343062	534358	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	HUMSHAUGH SURGERY	1343016	372361	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	I J HEALTHCARE (A85616)	1343058	453963	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	INTRAHEALTH EPMG	1342978	1540297	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	1343054	1103027	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LAMBERT & PARTNER	1343432	585903	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LANCHESTER MEDICAL CENTRE (A83072)	1343116	411953	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	LEADGATE SURGERY (A83636)	1343128	624254	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MARINE MEDICAL GROUP	1343078	1296733	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	1343104	1236294	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MURTON MEDICAL GROUP	1343132	841259	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NETHERFIELD HOUSE	1343096	601680	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	NEW SEAHAM MEDICAL GROUP	1343540	456145	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OAKFIELDS HEALTH GROUP	1343182	832201	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OLD FORGE SURGERY	1343198	310004	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	1343236	1745527	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PARKGATE SURGERY DARLINGTON	1343196	444209	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PEASEWAY MEDICAL CENTRE (A83074)	1343218	1078004	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	PRUDHOE MEDICAL GROUP	1343160	638123	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	QUEENS ROAD SURGERY (A83049)	1343172	1562780	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	RAILWAY MEDICAL GROUP	1343506	2753415	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ROSEWORTH SURGERY (A86006)	1343238	511369	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SAVILLE MEDICAL GROUP (A86003)	1343208	2224267	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SCOTS GAP	1343214	202407	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SKERNE MEDICAL PRACTICE	1343370	1800420	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SOUTHdene MEDICAL CENTRE	1343398	337766	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ANDREW'S MEDICAL PRACTICE (A83001)	1343350	1532760	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	ST ANTHONY'S HEALTH CENTRE (A86040)	1343402	611269	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	STANLEY MEDICAL GROUP	1343420	1279585	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	TANFIELD VIEW SURGERY	1343340	1274807	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	UNION BRAE	1343510	669025	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VALENS MEDICAL PARTNERSHIP (A84036)	1343520	5233095	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	VILLAGES MEDICAL GROUP	1343228	416585	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST CORNFORTH SURGERY	1343530	336525	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WEST VIEW SURGERY SOUTH SHIELDS	1343416	225381	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	1343560	1008003	PMS; QOF Aspiration	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BIRTLEY MEDICAL GROUP (A85008)	1343307	-	47889 PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	CESTRIA HEALTH CENTRE	1343333	-	17891 PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	EAST DURHAM MEDICAL GROUP	1343247	-	25810 PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	FERRYHILL & CHILTON MEDICAL GROUP	1343499	-	21168 PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	MILLFIELD MEDICAL GROUP (A89017)	1343105	-	51342 PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	1343237	-	56243 PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	QUEENS ROAD SURGERY (A83049)	1343173	-	23583 PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SAVILLE MEDICAL GROUP (A86003)	1343209	-	99279 PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	SKERNE MEDICAL PRACTICE	1343371	-	24204 PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	WESTERHOPE MEDICAL GROUP (A86025)	1343561	-	31867 PMS; Voluntary Levy	QHM - PCSE Interface; Delegated GP	12/01/2026
Department of Health	BURN BRAE MEDICAL GROUP	1459016	-	9200 PMS; Weight Management Service	QHM - PCSE Interface; Delegated GP	20/01/2026
Department of Health	AMCARE LIMITED	1252826	-	9457672 Prescribing	QHM - Prescribing	06/01/2026
Department of Health	AMCARE LIMITED	1252826	-	1891534 Prescribing	QHM - Prescribing	06/01/2026
Department of Health	AMCARE LIMITED	1383320	-	8299738 Prescribing	QHM - Prescribing	14/01/2026
Department of Health	AMCARE LIMITED	1383320	-	1659948 Prescribing	QHM - Prescribing	14/01/2026
Department of Health	NORTH WEST OSTOMY SUPPLIES	1230648	-	3597823 Prescribing	QHM - Prescribing	02/01/2026
Department of Health	NORTH WEST OSTOMY SUPPLIES	1230648	-	719565 Prescribing	QHM - Prescribing	02/01/2026
Department of Health	NORTH WEST OSTOMY SUPPLIES	1231724	-	6436549 Prescribing	QHM - Prescribing	02/01/2026
Department of Health	NORTH WEST OSTOMY SUPPLIES	1231724	-	1287310 Prescribing	QHM - Prescribing	02/01/2026
Department of Health	NORTH WEST OSTOMY SUPPLIES	1231724	-	004 Prescribing	QHM - Prescribing	02/01/2026
Department of Health	NORTH WEST OSTOMY SUPPLIES	1231725	-	9809042 Prescribing	QHM - Prescribing	02/01/2026
Department of Health	NORTH WEST OSTOMY SUPPLIES	1231725	-	1961808 Prescribing	QHM - Prescribing	02/01/2026
Department of Health	NORTH WEST OSTOMY SUPPLIES	1231725	-	001 Prescribing	QHM - Prescribing	02/01/2026
Department of Health	NORTH WEST OSTOMY SUPPLIES	1231726	-	9484915 Prescribing	QHM - Prescribing	02/01/2026
Department of Health	NORTH WEST OSTOMY SUPPLIES	1231726	-	1896983 Prescribing	QHM - Prescribing	02/01/2026
Department of Health	NORTH WEST OSTOMY SUPPLIES	1231726	-	005 Prescribing	QHM - Prescribing	02/01/2026
Department of Health	NORTH WEST OSTOMY SUPPLIES	1231727	-	4820907 Prescribing	QHM - Prescribing	02/01/2026
Department of Health	NORTH WEST OSTOMY SUPPLIES	1231727	-	964181 Prescribing	QHM - Prescribing	02/01/2026
Department of Health	NORTH WEST OSTOMY SUPPLIES	1231727	-	004 Prescribing	QHM - Prescribing	02/01/2026
Department of Health	NUTRICIA LTD	1245102	-	5907 Prescribing	QHM - Prescribing	05/01/2026
Department of Health	NUTRICIA LTD	1245102	-	2983081 Prescribing	QHM - Prescribing	05/01/2026
Department of Health	NUTRICIA LTD	1305033	-	6762650 Prescribing	QHM - Prescribing	08/01/2026
Department of Health	NUTRICIA LTD	1305034	-	4603374 Prescribing	QHM - Prescribing	08/01/2026
Department of Health	NUTRICIA LTD	1305035	-	3257344 Prescribing	QHM - Prescribing	08/01/2026
Department of Health	OVIVA UK LTD	1001301	-	12695490 Prescribing	QHM - Prescribing	01/01/2026
Department of Health	HELPFORCE COMMUNITY CIC	1320858	-	10000000 Programme Support Costs	QHM - Health & Growth Accelerator; North East North Cumbria	12/01/2026
Department of Health	DIFFERENT NARRATIVE INTEGRATED MARKETING LTD	1017189	-	1500000 Public Relations Expenses	QHM - Communications & PR	01/01/2026
Department of Health	DIFFERENT NARRATIVE INTEGRATED MARKETING LTD	1017189	-	7500000 Public Relations Expenses	QHM - Communications & PR	01/01/2026
Department of Health	NEWCASTLE UNIVERSITY	1406343	-	2992475 Research And Development Expenditure	QHM - Long Term Conditions; North East North Cumbria	15/01/2026
Department of Health	NEWCASTLE UNIVERSITY	1406344	-	2992475 Research And Development Expenditure	QHM - Long Term Conditions; North East North Cumbria	15/01/2026
Department of Health	NEWCASTLE UNIVERSITY	1420068	-	2992475 Research And Development Expenditure	QHM - Long Term Conditions; North East North Cumbria	15/01/2026
Department of Health	NHS NORTH OF ENGLAND CSU	1304002	-	5674900 Services From CSU	QHM - SVOC	07/01/2026
Department of Health	NHS NORTH OF ENGLAND CSU	1304007	-	10473500 Services From CSU	QHM - Primary Care Transformation; North East North Cumbria	07/01/2026
Department of Health	NHS NORTH OF ENGLAND CSU	1304009	-	22490659 Services From CSU	QHM - Strategy	07/01/2026
Department of Health	NHS NORTH OF ENGLAND CSU	1315153	-	937100 Services From CSU	QHM - Community Services; Tees Valley	07/01/2026
Department of Health	NHS NORTH OF ENGLAND CSU	1315153	-	3509600 Services From CSU	QHM - Medicines Management; Clinical	07/01/2026
Department of Health	NHS NORTH OF ENGLAND CSU	1315154	-	2680200 Services From CSU	QHM - Programme Wide Projects A; North East North Cumbria	07/01/2026
Department of Health	NHS NORTH OF ENGLAND CSU	1353598	-	3118900 Services From CSU	QHM - Ageing Well Staffing	09/01/2026
Department of Health	NHS NORTH OF ENGLAND CSU	1500430	-	2981700 Services From CSU	QHM - MTFP	07/01/2026
Department of Health	NHS NORTH OF ENGLAND CSU	1500431	-	2617700 Services From CSU	QHM - MTFP	07/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1501080	-	28943100 Social Care; Mental Health Services	QHM - Mental Health Services; Sunderland	22/01/2026
Department of Health	CUMBERLAND COUNCIL	1259267	-	157767400 Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; North Cumbria	06/01/2026
Department of Health	GATESHEAD COUNCIL	1253744	-	71113017 Social Care; Other Social Care	QHM - Community Services; Gateshead	06/01/2026
Department of Health	GATESHEAD COUNCIL	392501	-	18800838 Social Care; Other Social Care	QHM - Community Services; Gateshead	01/01/2026
Department of Health	NEWCASTLE CITY COUNCIL	1316363	-	118321900 Social Care; Other Social Care	QHM - Community Services; Newcastle	09/01/2026
Department of Health	SOUTH TYNESIDE COUNCIL	29824	-	31400000 Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; South Tyneside	01/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1501080	-	562500 Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; Sunderland	22/01/2026
Department of Health	SUNDERLAND CITY COUNCIL	1501080	-	87613600 Social Care; Other Social Care	QHM - Better Care Fund (BCF) Local Authority; Sunderland	22/01/2026

Department Family	Supplier	Transaction Number	Invoice Distribution Amount	Expense Type	Expense Area	Accounting Date
Department of Health	HARTLEPOOL & STOCKTON HEALTH LTD	1485787	4898400	Training Expenses	QHM - Finance	21/01/2026
Department of Health	NHS PROPERTY SERVICES LTD	671433	-	1160361 Voids And Subsidies	QHM - Estates And Facilities; 31007713 Bedlington Station Health Centre	01/01/2026
Department of Health	NHS PROPERTY SERVICES LTD	671433	-	5801801 Voids And Subsidies	QHM - Estates And Facilities; 31007713 Bedlington Station Health Centre	01/01/2026
Department of Health	DURHAM DALES HEALTH FEDERATION	1265226	13607850	WAF; Extra Session Staff	QHM - Delegated GP	07/01/2026