

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	"C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH SHIELDS PCN	50952751	16447.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	50869168	12074.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952744	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M- PCN DES Enhanced Practice Nurse	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M- PCN DES Other Direct Patient Care Role	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	2483.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ALSTON MEDICAL PRACTICE	50940877	451.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	50875156	1151.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	ELSWICK FAMILY PRACTICE	50874866	1219.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	FELVIEW HEALTHCARE LTD	50940900	3933.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	50874851	931.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	RAVENSCAR SURGERY	50896948	528.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	50896903	1574.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	50896940	1472.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-APMS PCN DES Participation	DELEGATED GP	WINGATE PRACTICE	50874830	634.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	CASTLEGATE AND DERWENT SURGERY (A82021)	50940888	-8496.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	COLLINGWOOD SURGERY	50875079	-2358.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	DR GALLAGHER & PARTNERS SOUTH SHIELDS	50875130	-8064.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS LES ICB Constitution	LOCAL INCENTIVE SCHEMES	GREYSTOKE	50896874	-5472.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	CENTRAL DURHAM GP PROVIDERS LTD	51010112	25341.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	51010038	43787.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	51010139	35808.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	DURHAM DALES HEALTH FEDERATION	51010166	42095.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	51010217	28679.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	51010251	28149.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Clin Pharmacist	DELEGATED GP	SOUTH DURHAM HEALTH CIC	51010335	28545.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	50875136	1884.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ALMA MEDICAL CENTRE	50874970	1702.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	APPLEBY HEALTH CENTRE	50940879	850.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ASPATRIA MEDICAL GROUP	50940880	1238.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	AUCKLAND MEDICAL GROUP	50874965	2698.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	50874972	1667.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BARNARD CASTLE SURGERY	50874974	1845.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	50875067	1005.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	50875069	1577.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BENTLEY MEDICAL PRACTICE	50896904	1635.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BEWICK CRESCENT SURGERY	50875088	2334.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BIRBECK MEDICAL GROUP	50964887	2334.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	50875110	2358.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	50896909	1646.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	50875120	1880.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	50875141	2682.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BOWBURN MEDICAL CENTRE	50875146	653.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	50940883	2883.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BROADWAY MEDICAL PRACTICE	50875180	1254.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	BYRON MEDICAL PRACTICE	50875268	1455.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CALDBECK SURGERY	50940886	774.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	50896905	1146.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CARLISLE HEALTHCARE	50964897	5849.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	50940887	2846.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	50964891	1400.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	50875105	378.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	50875124	1810.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHARLTON & PARTNERS	50875029	1253.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHASTLETON MEDICAL GROUP	50875074	1688.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	50875083	767.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	50896914	3728.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLEMENTS & PARTNERS	50896900	1276.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CLIFTON COURT PRACTICE	50875140	1894.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COATHAM SURGERY	50875194	1011.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COLLINGWOOD SURGERY	50875078	3880.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COQUET MEDICAL GROUP	50875099	2188.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COULBY MEDICAL PRACTICE	50875107	1509.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COURT THORN SURGERY	50940890	621.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	50875116	1314.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT SURGERY	50940895	625.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROSSFELL HEALTH CENTRE	50875230	1535.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	CROWHALL MEDICAL GROUP	50875233	1124.84

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Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DALSTON MEDICAL GROUP	50940898	842.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENMARK STREET SURGERY	50896944	2201.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DENTON PARK MEDICAL GROUP	50875273	1136.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DILSTON MEDICAL CENTRE	50875296	1155.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DISCOVERY PRACTICE	50875203	1386.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AIYEGBAYO	50875017	404.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR AT 49 MARINE AVENUE	50874983	907.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	50896906	1753.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BLOXHAM & PARTNERS	50874814	2576.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRIGHAM	50875249	988.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRUMBY & PARTNERS	50874950	1747.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR BRYSON & PARTNERS	50875293	1354.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CERVENAK & ONEILL	50874818	861.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CHAPMAN & PARTNERS	50875125	3338.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CLOAK & PARTNERS	50875212	2596.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR COGAN & PARTNERS	50875300	1551.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR COPE & PARTNERS	50875090	1251.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR CRAIG & PARTNERS	50875133	1302.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DARLING & PARTNERS	50875397	2085.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOWSETT & PARTNERS	50875166	828.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ECCLES & PARTNERS	50875182	1384.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR EL SAFY	50875081	476.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR FINDLAY & PARTNERS	50875336	976.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	50875129	2942.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GANDY & PARTNERS	50875009	887.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAINGER & PARTNERS	50896943	1189.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAQUE & PARTNER	50875342	730.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOWARTH & PARTNERS	50875277	1428.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUBBARD	50875384	1088.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUNT	50875112	540.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ILYAS & PARTNER	50874930	746.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	50874884	784.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KELLIHER & PARTNERS	50874978	2320.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR KILGOUR & PARTNERS	50874820	2018.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR LILLEY & PARTNERS	50874860	1548.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR M S HASSAN	50875103	428.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAY & PARTNERS	50896856	1219.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MAZARELO & PARTNERS	50875085	864.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MCMANUS & PARTNER	50874967	583.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MEARS & PARTNERS	50875127	963.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MISHREKI & PARTNERS	50874894	1425.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR MUCHALL & PARTNERS	50874912	2344.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR NIELSEN & PARTNERS	50875184	2009.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PALMER & PARTNERS	50875375	1762.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	50874987	893.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATTISON & PARTNER	50875188	1676.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PEARSTON & PARTNERS	50875390	1911.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PERRINS & PARTNERS	50875313	1052.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRESTON & PARTNER	50874904	792.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR PRICE & PARTNERS	50874890	1694.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAE & PARTNERS	50896888	937.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RAY	50875360	1191.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR REDDY & PARTNERS	50875006	907.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RG TURNER&PARTNERS	50896938	1971.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	50875021	1327.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	50875072	704.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	50874976	2382.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	50875097	1321.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	50874906	1162.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S P SUMMERS & PARTNERS	50874997	1987.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR S RASOOL	50875280	388.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SANDBACH & PARTNERS	50875283	2699.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCARLETT & PARTNERS	50875198	962.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCHUMM & PARTNERS	50896946	1195.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	50874934	970.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	50875208	1041.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPAGNOLI & PARTNERS	50875387	1428.55

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SPRAKE & PARTNERS	50874946	1411.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR STEPHENSON & PARTNERS	50875206	2054.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR SUCHDEV & PARTNERS	50875039	860.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	50875210	941.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR THORNTON & PARTNERS	50875092	1487.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINAYAK & PARTNER	50875357	619.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR VINOD KUMAR & PARTNER	50874985	912.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR WADGE & PARTNERS	50875061	1022.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR WALLACE & PARTNERS	50874870	1236.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DR ZAIDI & PARTNER	50875225	746.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRS MACKRELL & JOSEPH	50874960	639.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DRS WILLIAMS & OLIVER	50875200	650.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	DUNELM MEDICAL PRACTICE	50875218	2197.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	50875221	1680.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EDEN MEDICAL GROUP	50940896	2581.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELLISON VIEW SURGERY	50875236	1002.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELM TREE SURGERY	50875240	1701.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ELSDON AVENUE SURGERY	50875243	676.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ENDEAVOUR PRACTICE	50875158	1475.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ERIMUS PRACTICE	50875160	1113.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ESTON SURGERY	50896921	633.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	50875257	377.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FOREST HALL HEALTH CENTRE	50874828	2781.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	FULWELL MEDICAL CENTRE	50874831	1494.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAINFORD SURGERY	50874835	614.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GALLERIES MEDICAL PRACTICE	50875262	1686.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GAS HOUSE LANE SURGERY	50874837	1112.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	50896861	941.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLEN MEDICAL GROUP	50896924	1741.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GLENPARK MEDICAL CENTRE	50874844	1485.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GOLLINGS & PARTNERS	50874927	1536.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREAT LUMLEY SURGERY	50874873	854.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREEN HOUSE SURGERY	50896927	1654.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	GREYSTOKE	50874887	1734.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HADRIAN HEALTH CENTRE	50874998	3200.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAPPY HOUSE SURGERY	50874872	1340.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HART MEDICAL PRACTICE	50874877	1648.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HAVELOCK GRANGE PRACTICE	50874882	2253.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEADLAND MEDICAL CENTRE	50875193	965.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HEATON ROAD SURGERY	50874902	1163.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HETTON GROUP PRACTICE	50874864	2171.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HILLSIDE PRACTICE	50896872	1725.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HINNINGS ROAD SURGERY	50940902	1078.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HIRSEL MEDICAL CENTRE	50874880	619.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HORDEN GROUP PRACTICE	50875196	1500.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HOUGHTON MEDICAL GROUP	50874898	1421.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	HUNTCLIFF SURGERY	50896866	1833.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	IMEARY STREET SURGERY	50874868	662.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	JAMES STREET GROUP PRACTICE	50940864	5382.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGS MEDICAL CENTRE	50874900	1096.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KINGSWAY MEDICAL CENTRE	50874928	1474.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KIRKOSWALD SURGERY	50940872	466.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	KOH & PARTNER	50875309	1036.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LAKES MEDICAL PRACTICE	50940904	1737.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LILLY & PARTNERS	50875055	1305.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LINTHORPE SURGERY	50896947	3365.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	50940874	722.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	LOWTHER MEDICAL CENTRE	50940876	2339.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MANSION HOUSE SURGERY	50940868	1226.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARLBOROUGH SURGERY	50874910	1977.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	50874914	1328.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARTONSIDES MEDICAL CENTRE	50874916	1357.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MARYPORT HEALTH SERVICES	50940870	2321.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MAYFIELD MEDICAL GROUP	50874918	1529.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MCKENZIE HOUSE SURGERY	50874920	3154.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MEDICAL GROUP	50896949	4621.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MELROSE SURGERY BILLINGHAM	50874922	400.48

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	METCALFE & PARTNERS	50896907	1687.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKSEATON MEDICAL CENTRE	50874940	1200.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	50874942	789.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	MOORLANDS SURGERY	50874949	2036.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEASHAM ROAD SURGERY	50874924	2001.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NELSON MEDICAL GROUP	50896875	811.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEW CITY MEDICAL PRACTICE	50875354	998.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	50874936	2585.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NEWLANDS MEDICAL CENTRE	50874938	1696.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	50874948	-1402.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORMANBY MEDICAL CENTRE	50896879	3887.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTH HOUSE SURGERY CROOK	50874952	2293.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	50874956	1392.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	NORTON MEDICAL CENTRE	50874959	2699.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	50875023	806.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION FAMILY PRACTICE	50875051	1731.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PALLION HEALTH CENTRE	50874862	1034.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	50874961	761.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	50874963	703.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARK SURGERY	50875002	1885.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PARKWAY MEDICAL CENTRE	50875019	1397.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PINFOLD MEDICAL GROUP	50875045	529.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PONTELAND MEDICAL GROUP	50874968	1631.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	PROSPECT SURGERY	50874980	1174.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	50874990	3124.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	QUEENSTREE PRACTICE	50874993	707.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAMAKRISHNA GUPTA MD	50875150	1540.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RAVENSWORTH SURGERY	50875004	999.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	REGENT MEDICAL CENTRE	50875011	1094.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	50896894	1105.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	RIVERVIEW HEALTH CENTRE	50875290	1145.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROCKLIFFE COURT SURGERY	50896898	986.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROSEBERRY PRACTICE	50875329	1195.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ROTHBURY SURGERY	50875333	1210.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SACRISTON SURGERY	50875008	1674.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SALTSCAR SURGERY	50896951	1435.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEASCALE HEALTH CENTRE	50940882	1081.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON PARK MEDICAL GROUP	50875036	3247.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SEATON SURGERY	50875401	647.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SECOND STREET SURGERY	50875037	669.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SELE MEDICAL PRACTICE	50875346	965.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SHAP SURGERY	50940885	598.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	50940893	845.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	50875152	1056.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SMITH & PARTNERS	50896923	1883.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	50896925	2549.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPENCER STREET SURGERY	50964902	2041.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SPRINGWOOD SURGERY	50896934	1350.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST BEDE MEDICAL CENTRE	50875148	1503.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	50875287	993.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	STATION VIEW MEDICAL CENTRE	50875071	1777.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	SUNDERLAND GP ALLIANCE	50875176	766.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	T THE DOVECOT SURGERY	50875142	700.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEAMS MEDICAL PRACTICE	50875139	870.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	50940892	773.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	50875144	2374.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	50875247	2833.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNFIELD MEDICAL GROUP	50875252	3082.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	THORNTREE SURGERY	50875254	447.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	TYSON & PARTNERS	50875041	1624.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	50940908	1229.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE GREEN SURGERY	50896936	1938.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	50875367	1365.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WALLER & NEVILLE	50874846	491.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD A82654	50940866	1206.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WARWICK ROAD SURGERY	50940906	5577.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARDALE PRACTICE	50875226	1401.84

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEARSLIDE MEDICAL PRACTICE	50875053	1298.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WELLCLOSE SURGERY	50875326	1516.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST FARM SURGERY	50875351	891.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST RAINOTN SURGERY	50875370	973.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	50875378	1269.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	50875382	903.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WESTCROFT HOUSE SURGERY	50940910	1039.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	50874816	1874.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WHITE MEDICAL GROUP	50874819	1252.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIDDINGTON	50874822	816.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	50940860	1482.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WILLINGTON MEDICAL GROUP	50874827	1605.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOOD & PARTNERS	50875114	1487.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODBIDGE PRACTICE	50874833	2531.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	50874842	1739.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	50874839	2015.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	50874841	1031.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	50896864	1079.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	WREKENTON MEDICAL GROUP	50874848	2012.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YARM MEDICAL CENTRE	50874853	2052.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	50896912	1976.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS PCN DES Participation	DELEGATED GP	ZETLAND MEDICAL PRACTICE	50896869	1253.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	50750115	542950.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	OUT OF HOURS	CUMBRIA HEALTH ON CALL (CHOC)	50989751	542950.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ADELAIDE MEDICAL CENTRE BLAYDON	50875136	143255.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ALMA MEDICAL CENTRE	50874970	130230.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ALSTON MEDICAL PRACTICE	50940877	28993.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	APPLEBY HEALTH CENTRE	50940879	107601.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ARRIVAL PRACTICE	50896922	28730.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ASPATRIA MEDICAL GROUP	50940880	140334.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ASTLEY & LEVICK	50874954	69650.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	50874965	265551.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	50874966	-28879.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	AUCKLAND MEDICAL GROUP	51002004	8537.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	50874972	125816.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BANK HOUSE SURGERY HARTLEPOOL	51002012	34155.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	50874974	130076.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BARNARD CASTLE SURGERY	51002016	14755.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	50874989	137018.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	50874995	61960.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BELFORD MEDICAL PRACTICE	51002042	10027.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BELLINGHAM MEDICAL GROUP	50875065	51101.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BELMONT & SHERBURN MEDICAL GROUP	50875067	73885.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BENFIELD PARK MEDICAL GROUP	50875069	149079.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BENTLEY MEDICAL PRACTICE	50896904	119544.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	50875088	169074.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BEWICK CRESCENT SURGERY	51002149	6868.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BIDWELL & DAVIDSON	50874944	76624.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	50964887	155776.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BIRBECK MEDICAL GROUP	50964889	-25976.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BISHOPGATE MEDICAL CENTRE	50875110	167057.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	50896909	155200.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BLACKETTS MEDICAL PRACTICE	50896910	-35789.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	50875120	155265.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BLACKHALL & PETERLEE PRACTICE	50875121	-52453.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	50875174	245872.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BONDGATE SURGERY	51002258	18347.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	50875141	190408.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	50896918	-31012.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BOROUGH ROAD & NUNTHORPE MEDICAL GROUP	51002220	42437.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BOWBURN MEDICAL CENTRE	50875146	45080.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	50940883	208321.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	50940884	-26046.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BRAMPTON MEDICAL PRACTICE	51002096	50347.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BRANCH END SURGERY	50875044	57498.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BRIDGES MEDICAL PRACTICE	50875178	87339.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	50875180	88597.75

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BROADWAY MEDICAL PRACTICE	50875181	-26108.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BURN BRAE MEDICAL GROUP	50875063	559888.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	BYRON MEDICAL PRACTICE	50875268	106066.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	50940886	59287.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CALDBECK SURGERY	51002138	16048.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CAMBRIDGE MEDICAL GROUP	50896905	95259.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	50964897	474473.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CARLISLE HEALTHCARE	50964900	-37790.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	50940887	188837.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEGATE AND DERWENT SURGERY (A82021)	50940888	-20807.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	50964891	102794.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CASTLEHEAD MEDICAL CENTRE	51002172	9748.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CASTLETOWN MEDICAL CENTRE	50875105	25673.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	50875122	73397.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CEDARS MEDICAL GROUP	50875123	-29637.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CENTRAL GATESHEAD MEDICAL GROUP	50875124	146835.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	50875131	164665.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CESTRIA HEALTH CENTRE	50875132	-33763.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CHARLTON & PARTNERS	50875029	98328.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CHASTLETON MEDICAL GROUP	50875074	117745.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CHEVELEY PARK MEDICAL CENTRE	50875083	58028.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	50896914	239627.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP	50896915	-72203.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	50896900	102567.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CLEMENTS & PARTNERS	50896901	-52581.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CLIFTON COURT PRACTICE	50875140	179192.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	COATHAM SURGERY	50875194	71647.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	50875078	286328.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	COLLINGWOOD SURGERY	50875079	-36712.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50875404	121029.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	50911922	33687.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	COMMUNITY HEALTH PARTNERSHIPS LTD	51063123	31894.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	50875094	208026.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CONSETT MEDICAL CENTRE	50875095	-25577.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	50875099	142070.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	COQUET MEDICAL GROUP	50875100	-66227.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	50875101	102127.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CORBRIDGE HEALTH CENTRE	51002164	8726.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	COULBY MEDICAL PRACTICE	50875107	104789.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	50940890	45803.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	COURT THORN SURGERY	51002182	14870.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	COXHOE MEDICAL PRACTICE (A83027)	50875116	88269.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	50875118	59554.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	50940895	43635.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CROFT SURGERY	51002286	13607.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CROSSFELL HEALTH CENTRE	50875230	117847.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	CROWHALL MEDICAL GROUP	50875233	75903.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	50940898	61758.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DALSTON MEDICAL GROUP	51002321	17142.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	50875265	166419.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	50875272	-55514.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DENMARK STREET SURGERY	50896944	165703.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	50875273	111155.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DENTON PARK MEDICAL GROUP	51002341	33441.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DILSTON MEDICAL CENTRE	50875296	75558.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	50875203	91265.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DISCOVERY PRACTICE	50875204	-40493.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR AIYEGBAYO	50875017	27643.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR AJ SMITH & PARTNERS	50875394	169580.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR AT 49 MARINE AVENUE	50874983	60512.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR AT ST GEORGE MEDICAL PRACTICE	50875156	85227.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	50875087	-47217.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR BLACK & PARTNERS NEWCASTLE TYNE	50896906	137067.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	50874814	168907.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR BLOXHAM & PARTNERS	50874815	-82199.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR BRIGHAM	50875249	71417.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	50874950	117757.17

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR BRUMBY & PARTNERS	50874951	-53197.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR BRYSON & PARTNERS	50875293	94853.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR BURDON & PARTNERS	50875049	62124.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR CERVENAK & ONEILL	50874818	57758.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	50875125	214655.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	50875126	-25531.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR CHAPMAN & PARTNERS	51002199	31115.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	50875212	170982.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR CLOAK & PARTNERS	50875213	-68724.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR COGAN & PARTNERS	50875300	101718.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR COPE & PARTNERS	50875090	79171.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR CRAIG & PARTNERS	50875133	88289.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR DARLING & PARTNERS	50875397	156247.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR DOWSETT & PARTNERS	50875166	57730.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR ECCLES & PARTNERS	50875182	106412.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR EL SAFY	50875081	31152.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR FINDLAY & PARTNERS	50875336	98612.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	50875129	198487.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR GALLAGHER & PARTNERS SOUTH SHIELDS	50875130	-42817.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR GANDY & PARTNERS	50875009	85193.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR GRAINGER & PARTNERS	50896943	112485.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR HAQUE & PARTNER	50875342	51682.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR HOWARTH & PARTNERS	50875277	118816.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR HUBBARD	50875384	76027.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	50875108	179094.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	50875109	-55077.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR HUNT	50875112	37765.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR ILYAS & PARTNER	50874930	44640.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR JOSHI & PARTNER SUNDERLAND	50874884	83719.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR KELLIHER & PARTNERS	50874978	158461.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR KILGOUR & PARTNERS	50874820	137078.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR LILLEY & PARTNERS	50874860	114335.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR M S HASSAN	50875103	31753.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR MAY & PARTNERS	50896856	83708.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR MAZARELO & PARTNERS	50875085	56339.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR MCMANUS & PARTNER	50874967	42957.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR MEARS & PARTNERS	50875127	64763.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR MISHREKI & PARTNERS	50874894	111489.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	50874912	275313.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR MUCHALL & PARTNERS	50874913	-59718.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR NIELSEN & PARTNERS	50875184	142449.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR P J S TAYLOR & PARTNERS	50874849	85714.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR PALMER & PARTNERS	50875375	119048.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR PARRY & PARTNERS SUNDERLAND	50874987	58266.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	50875188	116291.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR PATTISON & PARTNER	50896929	-45984.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	50875390	168453.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR PEARSTON & PARTNERS	50875392	-30197.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR PERRINS & PARTNERS	50875313	73370.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR PRESTON & PARTNER	50874904	61684.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	50874890	113123.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR PRICE & PARTNERS	51001927	29782.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	50896888	72374.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR RAE & PARTNERS	50896889	-30061.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR RAY	50875360	76902.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR REDDY & PARTNERS	50875006	62317.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR RG TURNER&PARTNERS	50896938	158691.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	50875021	128498.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR RICHARDSON & PARTNERS NEWCASTLE TYNE	50875022	-46711.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS GATESHEAD	50875072	47818.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBERTS & PARTNERS NORTH SHIELDS	50874976	154073.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS NEWCASTLE TYNE	50875097	87795.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR ROBSON & PARTNERS WHITLEY BAY	50874906	84545.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	50875189	78158.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	50874997	136124.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR S P SUMMERS & PARTNERS	50896892	-46292.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR S RASOOL	50875280	32842.21

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	50875025	377452.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR SALKELD & PARTNERS	50875026	-81839.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR SANDBACH & PARTNERS	50875283	185522.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR SCARLETT & PARTNERS	50875198	64326.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	50875298	-32671.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR SCHUMM & PARTNERS	50896946	137771.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	50874934	72937.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR SCOTT & PARTNERS NEWCASTLE TYNE	50874935	-33136.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR SHARMA & PARTNERS SUNDERLAND	50875208	68350.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	50875303	87058.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR SINGH WINLATON	50874888	56419.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR SPAGNOLI & PARTNERS	50875387	115674.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR SPRAKE & PARTNERS	99714946	99714.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR STEPHENSON & PARTNERS	50875206	135252.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR SUCHDEV & PARTNERS	50875039	58989.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNILEY WALKER & PARTNERS	50875210	74118.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR THORNTON & PARTNERS	50875092	105765.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR VINAYAK & PARTNER	50875357	46249.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR VINOD KUMAR & PARTNER	50874985	59562.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR WADGE & PARTNERS	50875061	85680.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR WALLACE & PARTNERS	50874870	87748.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	50874932	167149.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	50874933	-42211.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DR ZAIDI & PARTNER	50875225	58903.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DRS MACKRELL & JOSEPH	50874960	40738.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DRS WILLIAMS & OLIVER	50875200	81902.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	50875218	152053.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	DUNELM MEDICAL PRACTICE	50875219	-26230.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	50875221	153699.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	EAGLESCLIFFE MEDICAL PRACTICE	50875223	-51671.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	EAST DURHAM MEDICAL GROUP	50875057	296146.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	50940896	178101.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	EDEN MEDICAL GROUP	50940897	-28138.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ELLISON VIEW SURGERY	50875236	65886.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ELM TREE SURGERY	50875240	131893.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ELSDON AVENUE SURGERY	50875243	47439.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ELSWICK FAMILY PRACTICE	50874866	94095.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ENDEAVOUR PRACTICE	50875158	98865.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ERIMUS PRACTICE	50875160	74299.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ESTON SURGERY	50896921	82305.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	50875257	25974.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	EVENWOOD MEDICAL PRACTICE	51002332	8258.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	50940900	302314.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	FELLVIEW HEALTHCARE LTD	50940901	-29996.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	50875307	178922.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	50875308	-28996.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	50874828	189507.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	FOREST HALL HEALTH CENTRE	50874829	-28266.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	50896858	92644.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	50896859	-35617.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	FULWELL MEDICAL CENTRE	50874831	103535.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GABLES HEALTH CENTRE	50875168	74200.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	50874835	45870.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GAINFORD SURGERY	51001864	14740.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GALLERIES MEDICAL PRACTICE	50875262	111314.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GAS HOUSE LANE SURGERY	50874837	74132.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GLADSTONE HOUSE SURGERY HARTLEPOOL	50896861	65793.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GLEN MEDICAL GROUP	50896924	205678.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	50875172	62232.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GLENDALE SURGERY	51002255	11386.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GLENPARK MEDICAL CENTRE	50874844	142054.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GOLLINGS & PARTNERS	50874927	106784.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GREAT LUMLEY SURGERY	50874873	61556.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GREEN HOUSE SURGERY	50896927	116498.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	50874887	114911.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GREYSTOKE	50896874	-26501.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	GUIDEPOST MEDICAL GROUP	50874896	98117.26

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	50874998	214868.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	50874999	-36925.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HADRIAN HEALTH CENTRE	51002048	86642.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HALLGARTH SURGERY	50874857	67322.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	50874859	66285.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HAPPY HOUSE SURGERY	50874872	91592.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HARRATON SURGERY	50874875	44599.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HART MEDICAL PRACTICE	50874877	119402.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HAVELOCK GRANGE PRACTICE	50874882	208729.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	50875191	24837.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HAVEN SURGERY	51002277	8646.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HAYDON BRIDGE SURGERY	50874892	64636.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HEADLAND MEDICAL CENTRE	50875193	88856.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HEATON ROAD SURGERY	50874902	85790.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	50874864	195109.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HETTON GROUP PRACTICE	50874865	-35186.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HILLSIDE PRACTICE	50896872	169346.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	50940902	77562.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HINNINGS ROAD SURGERY	51002358	21268.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HIRSEL MEDICAL CENTRE	50874880	40090.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HORDEN GROUP PRACTICE	50875196	107262.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HOUGHTON MEDICAL GROUP	50874898	93879.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	50874855	43277.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HUMSHAUGH SURGERY	51001890	10247.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	HUNTCLIFF SURGERY	50896866	192326.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	IMEARY STREET SURGERY	50874868	44119.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	INTRAHEALTH EPMG	50874825	204681.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	JAMES STREET GROUP PRACTICE	50940864	387762.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	50875163	209105.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	50875164	-32317.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	50874886	151802.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	KINGS MEDICAL CENTRE	50874900	77077.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	KINGSWAY MEDICAL CENTRE	50874928	115560.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	50940872	32451.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	KIRKOSWALD SURGERY	51001966	10773.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	KNAPTON ROBERTS MILLER & DONALDSON	50875027	62711.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	KOH & PARTNER	50875309	71516.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	LAKES MEDICAL PRACTICE	50940904	121198.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	LAMBERT & PARTNER	50875215	66799.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	LE DUNE P	50896885	52869.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	50875000	113843.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	LEVICK JF	51002050	11852.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	LILLY & PARTNERS	50875055	105641.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	50875316	-30491.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	50896947	241830.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	LINTHORPE SURGERY	51002373	53807.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	50875143	182900.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	50896920	-49111.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	LONG & PARTNERS	51002225	6981.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	LONGTOWN MEDICAL PRACTICE	50940874	78588.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	LOWTHER MEDICAL CENTRE	50940876	178619.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MANSION HOUSE SURGERY	50940868	94675.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	50875186	45129.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MANSOUR SHS	50875187	-36296.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	50874908	152034.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MARINE MEDICAL GROUP	50874909	-33125.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	50874910	264961.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MARLBOROUGH SURGERY	50874911	-131322.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MARSH HOUSE MEDICAL CENTRE	50874914	105951.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MARTONSIDE MEDICAL CENTRE	50874916	92102.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MARYPORT HEALTH SERVICES	50940870	167873.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MAYFIELD MEDICAL GROUP	50874918	103213.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	50874851	64903.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MCKENZIE HOUSE SURGERY	50874920	230658.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	50896949	322665.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MEDICAL GROUP	50896950	-127771.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MELROSE SURGERY BILLINGHAM	50874922	28448.71

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	METCALFE & PARTNERS	50896907	139080.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	50874940	190426.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MONKSEATON MEDICAL CENTRE	50874941	-39708.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MONKWEARMOUTH HEALTH CENTRE	50874942	54368.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	50874949	154475.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MOORLANDS SURGERY	50896880	-27588.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	MURTON MEDICAL GROUP	50874958	131504.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NAGI SS	50875059	32027.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NEASHAM ROAD SURGERY	50874924	142345.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NELSON MEDICAL GROUP	50896875	73519.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NEW CITY MEDICAL PRACTICE	50875354	68515.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	50875363	76256.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	50875365	-36542.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NEWCASTLE MEDICAL CENTRE	50874936	153124.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NEWLANDS MEDICAL CENTRE	50874938	136856.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	50942679	29726.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NHS PROPERTY SERVICES LTD	50953882	29726.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	50874948	-61405.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	50896879	313902.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NORMANBY MEDICAL CENTRE	51001983	107294.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NORTH HOUSE SURGERY CROOK	50874952	172293.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NORTHUMBERLAND PARK MEDICAL GROUP	50874956	113240.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	NORTON MEDICAL CENTRE	50874959	189525.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	50875015	34518.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	OLD FORGE SURGERY	51002065	7403.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	OLDWELL MEDICAL PARTNERSHIP	50875023	56223.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	50875047	218614.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	50875048	-44235.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	PALLION FAMILY PRACTICE	50875051	108556.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	PALLION HEALTH CENTRE	50874862	129504.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	50874961	57439.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	PARK LANE SURGERY STOCKTON TEES	51001999	13250.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	PARK PARADE SURGERY (WHITLEY BAY)	50874963	46411.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	PARK SURGERY	50875002	144625.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	PARKGATE SURGERY DARLINGTON	50875013	52989.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	50875019	126219.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	PARKWAY MEDICAL CENTRE	50875020	-36888.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	PENFOLD MEDICAL GROUP	50875042	57587.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	PINFOLD MEDICAL GROUP	50875045	68618.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	PONTELAND MEDICAL GROUP	50874968	109175.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	POUNDER & PARTNERS	50875034	154651.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	50874980	78433.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	PROSPECT SURGERY	50896887	-32666.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	PRUDHOE MEDICAL GROUP	50874981	78976.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	50874990	225691.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	50896891	-43751.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	QUEENS PARK MEDICAL CENTRE	51002037	68937.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	QUEENSTREE PRACTICE	50874993	50787.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	50875318	315534.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	RAILWAY MEDICAL GROUP	50875319	-47203.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	RAMAKRISHNA GUPTA MD	50875150	112488.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSCAR SURGERY	50896948	36858.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	RAVENSWORTH SURGERY	50875004	70883.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	REGENT MEDICAL CENTRE	50875011	74727.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	50896894	83999.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	RIVERVIEW HEALTH CENTRE	50875290	71080.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	50896898	80737.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ROCKLIFFE COURT SURGERY	51002094	9479.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ROSEBERRY PRACTICE	50875329	106979.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ROTHBURY SURGERY	50875333	91302.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	50875008	137506.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SACRISTON SURGERY	50896893	-57704.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SALTSCAR SURGERY	50896951	108617.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SCOTS GAP	50875031	26213.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	50940882	92073.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SEASCALE HEALTH CENTRE	51002084	12866.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	50875036	248093.76

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SEATON PARK MEDICAL GROUP	50896895	-39248.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SEATON SURGERY	50875401	46381.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SECOND STREET SURGERY	50875037	44040.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SEGHILL	50874926	72661.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	50875346	396088.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SELE MEDICAL PRACTICE	50896953	-53920.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	50940885	39830.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SHAP SURGERY	51002104	14104.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SILLOTH GROUP MEDICAL PRACTICE	50940893	65273.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SILVERDALE FAMILY PRACTICE (A83627)	50875152	93766.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	50875170	-27327.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SMITH & PARTNERS	50896923	144220.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	50896925	203296.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SOUTH GRANGE MEDICAL GROUP PRACTICE	50896926	-31267.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	50940894	-26549.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SPENCER STREET SURGERY	50964902	159018.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SPRINGWOOD SURGERY	50896934	94757.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ST BEDE MEDICAL CENTRE	50875148	102852.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ST GEORGES MEDICAL PRACTICE	50875287	69999.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	STANLEY MEDICAL GROUP	50875205	139905.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	50875071	130722.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	STATION VIEW MEDICAL CENTRE	50896902	-35304.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	STUART & PARTNERS	50874991	184072.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	50875176	49950.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	50896903	101332.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	50896940	123934.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	SUNDERLAND GP ALLIANCE	51002264	29576.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	T THE DOVECOT SURGERY	50875142	84563.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	TANFIELD VIEW SURGERY	50896913	134580.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	TEAMS MEDICAL PRACTICE	50875139	101869.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	50940892	62999.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	TEMPLE SOWERBY MEDICAL PRACTICE	51002222	10632.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	TENNANT STREET MEDICAL PRACTICE	50875144	190434.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	50875247	218068.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	THORNABY & BARWICK MEDICAL GROUP	50896941	-35318.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	50875252	203230.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	THORNFIELD MEDICAL GROUP	50896942	-27712.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	THORNTREE SURGERY	50875254	32562.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	50875041	109297.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	TYSON & PARTNERS	51002092	62652.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	50875323	86733.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	UNION BRAE	51002378	9120.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	50940908	91926.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	UPPER EDEN MEDICAL PRACTICE	51002383	18002.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	50896936	137083.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE GREEN SURGERY	50896937	-57854.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	50875367	97962.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	VILLAGE SURGERY CRAMINGTON	50875372	132364.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WALLER & NEVILLE	50874846	35119.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD A82654	50940866	86854.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WARWICK ROAD SURGERY	50940906	127055.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	50875226	121543.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	50875229	-49509.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WEARDALE PRACTICE	50875053	103027.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WELLCLOSE SURGERY	50875326	108487.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	50875339	577971.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WELLWAY MEDICAL GROUP	50875341	-56166.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WEST CORNFORTH SURGERY	50875348	35169.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WEST FARM SURGERY	50875351	62976.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WEST RAINTON SURGERY	50875370	69498.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW MILLENNIUM SURGERY	50875378	93852.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	50875201	26047.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	50875382	62082.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WESTCROFT HOUSE SURGERY	50940910	90864.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WHINFIELD MEDICAL PRACTICE	50874816	151724.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	50874819	85863.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	50896855	-39737.71

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WHITE MEDICAL GROUP	51001840	40905.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	50874822	62126.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WIDDINGTON	51001846	6123.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WIGTON GROUP MEDICAL PRACTICE	50940860	189411.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WILLINGTON MEDICAL GROUP	50874827	106759.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WINGATE PRACTICE	50874830	42521.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WOOD & PARTNERS	50875114	101744.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WOODBIDGE PRACTICE	50874833	225051.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	50874842	138204.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WOODLAND SURGERY MIDDLESBROUGH	51001874	41258.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS FAMILY MEDICAL CENTRE	50874839	149560.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WOODLANDS PARK HEALTH CENTRE	50874841	75896.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WOODSIDE SURGERY SALTBURN SEA	50896864	80748.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	50874848	145737.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	WREKENTON MEDICAL GROUP	50896865	-46647.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	YARM MEDICAL CENTRE	50874853	158539.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	YORK ROAD SURGERY HARTLEPOOL	50896912	170399.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED GP	ZETLAND MEDICAL PRACTICE	50896869	94917.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	AUCKLAND MEDICAL GROUP	51002004	39502.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	BARNARD CASTLE SURGERY	51002016	51458.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	BELFORD MEDICAL PRACTICE	51002042	27330.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	BELWICK CRESCENT SURGERY	51002149	20775.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	BONDGATE SURGERY	51002258	55550.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	BRAMPTON MEDICAL PRACTICE	51002096	122303.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	CALDBECK SURGERY	51002138	46760.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	CASTLEHEAD MEDICAL CENTRE	51002172	23117.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	CORBRIDGE HEALTH CENTRE	51002164	29293.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	COURT THORN SURGERY	51002182	43407.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	CROFT SURGERY	51002286	42886.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	DALSTON MEDICAL GROUP	51002321	48764.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	EVENWOOD MEDICAL PRACTICE	51002332	26505.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	GAINFORD SURGERY	51001864	41208.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	GLENDALE SURGERY	51002255	25053.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	HAVEN SURGERY	51002277	27227.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	HINNINGS ROAD SURGERY	51002358	40716.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	HUMSHAUGH SURGERY	51001890	29179.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	KIRKOSWALD SURGERY	51001966	36253.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	LEVICK JF	51002050	25973.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	LONG & PARTNERS	51002225	19295.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	OLD FORGE SURGERY	51002065	17872.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	PARK LANE SURGERY STOCKTON TEES	51001999	42093.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	ROCKLIFFE COURT SURGERY	51002094	27188.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	SEASCALE HEALTH CENTRE	51002084	49298.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	SHAP SURGERY	51002104	40225.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	TEMPLE SOWERBY MEDICAL PRACTICE	51002222	41485.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	UNION BRAE	51002378	18652.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	UPPER EDEN MEDICAL PRACTICE	51002383	51917.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	CENTRAL DRUGS	WIDDINGTON	51001846	22574.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ARRIVAL PRACTICE	50896922	28067.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BENTLEY MEDICAL PRACTICE	50896904	974.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	BLACKETTS MEDICAL PRACTICE	50896909	9480.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CAMBRIDGE MEDICAL GROUP	50896905	361.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CHARLTON & PARTNERS	50875029	734.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CLEMENTS & PARTNERS	50896900	2469.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CLIFTON COURT PRACTICE	50875140	1394.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	COATHAM SURGERY	50875194	754.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	CROSSFELL HEALTH CENTRE	50875230	301.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	DENMARK STREET SURGERY	50896944	3515.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELM TREE SURGERY	50875240	1509.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ELSWICK FAMILY PRACTICE	51063964	49250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ESTON SURGERY	50896921	64.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	GREEN HOUSE SURGERY	50896927	1429.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HILLSIDE PRACTICE	50896872	324.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	HUNTCLIFF SURGERY	50896866	1215.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	LINTHORPE SURGERY	50896947	2201.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MCKENZIE HOUSE SURGERY	50874920	3923.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	METCALFE & PARTNERS	50896907	543.24

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	MOORLANDS SURGERY	50874949	1198.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NEASHAM ROAD SURGERY	50874924	190.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	NORMANBY MEDICAL CENTRE	50896879	3768.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARKGATE SURGERY DARLINGTON	50875013	1358.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	PARKWAY MEDICAL CENTRE	50875019	120.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	QUEENSTREE PRACTICE	50874993	603.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	RAVENSCAR SURGERY	50896948	584.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	RIVERSIDE MEDICAL CENTRE STOCKTON TEES	50896894	905.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ROCKLIFFE COURT SURGERY	50896898	485.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SALTSCAR SURGERY	50896951	1819.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SMITH & PARTNERS	50896923	3944.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SOUTH GRANGE MEDICAL GROUP PRACTICE	50896925	6402.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	SPRINGWOOD SURGERY	50896934	779.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ST GEORGES MEDICAL PRACTICE	50875287	897.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	VILLAGE MEDICAL CENTRE MIDDLESBROUGH	50875367	392.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH	50875382	1478.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WHINFIELD MEDICAL PRACTICE	50874816	2412.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODLAND SURGERY MIDDLESBROUGH	50874842	844.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	WOODSIDE SURGERY SALTBURN SEA	50896864	1754.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	YORK ROAD SURGERY HARTLEPOOL	50896912	150.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	LOCAL INCENTIVE SCHEMES	ZETLAND MEDICAL PRACTICE	50896869	1429.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	GUISBOROUGH SPECSAVERS LTD	50940152	28585.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD	50870633	82563.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	NEWCASTLE KINGSTON PARK SPECSAVERS LTD	50870499	30260.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	OPTICA EYE CLINIC (WALLESEND) LTD	50870503	47415.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871117	57039.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871121	26774.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871124	31513.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871131	38926.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871142	58820.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871149	51490.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871152	28376.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871158	82878.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871161	56958.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871168	25715.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871172	27305.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871176	43749.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871183	31489.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871195	45659.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871203	27327.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50871218	32153.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50896983	26493.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50940140	75212.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50940142	26048.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50940144	84324.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50940148	42243.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	50940154	73305.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	50870922	26373.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISION EXPRESS	50870965	29399.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-GMS/PMS	DELEGATED OPHTHALMIC	VISIONCARE AT HOME NORTH WEST LTD	50870642	51539.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50965771	2404.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BLYTH PCN	50941714	4111.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BYTES PCN	50965769	4920.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE HEALTHCARE PCN	50952753	2941.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CARLISLE PCN	50941737	5004.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50941734	6970.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	2063.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	COALFIELDS PCN	50941741	4612.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	DARLINGTON PCN	50941728	2283.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EAST CLEVELAND PCN	50941691	3748.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	1650.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50965774	4668.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD EAST PCN	50965756	3846.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	50941724	-4568.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GATESHEAD OUTER WEST PCN	50965765	2284.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	5984.39

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	3869.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HARTLEPOOL PCN	50941742	2516.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	HOLGATE PCN	50952747	5926.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	KESWICK & SOLWAY PCN	50941716	4126.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50965772	4568.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH SHIELDS PCN	50952751	10067.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH STOCKTON PCN	50965753	3957.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	4673.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTHUMBRIA PCN	50965754	6972.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50965761	3726.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	REDCAR COASTAL PCN	50941713	4567.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	4688.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	4232.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	4800.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND EAST PCN	50941732	5319.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	1582.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	5748.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	4612.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WANSBECK PCN	50941701	3435.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WASHINGTON PCN	50941735	4733.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WELL UP NORTH PCN	50965760	4688.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST END FAMILY HEALTH PCN	50965767	4800.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	50941684	4953.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WHITLEY BAY PCN	50965752	1142.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WORKINGTON PCN	50941739	2420.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50965771	8061.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	BLYTH PCN	50941714	3967.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE HEALTHCARE PCN	50952753	10397.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE PCN	50941737	14575.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	CARLISLE RURAL PCN	50941664	12148.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50941734	3671.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	2481.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	COALFIELDS PCN	50941741	17800.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	COPELAND PCN	50941730	19559.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	DARLINGTON PCN	50941728	16176.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	DERWENTSIDE HEALTHCARE LTD	51010035	31631.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	EAST CLEVELAND PCN	50941691	6360.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	11193.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	ESTON PCN	50952749	3197.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50965774	19442.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD INNER WEST PCN	50941720	-15161.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	50941724	-59127.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	GATESHEAD OUTER WEST PCN	50965765	8408.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	15422.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	7756.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	HARTLEPOOL PCN	50941742	1895.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	HOLGATE PCN	50952747	17304.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	1391.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50965766	217.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	50965757	86207.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE EAST PCN	50965758	-75301.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	50941729	-38499.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE INNER WEST PCN	50965768	33458.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50965772	70152.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH GOSFORTH PCN	50965770	278.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH SHIELDS PCN	50952751	27363.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	4777.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	NORTHUMBRIA PCN	50965754	33494.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50965761	4822.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	REDCAR COASTAL PCN	50941713	23155.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	11598.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	10902.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	9613.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND EAST PCN	50941732	20089.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	5258.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	23533.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	3480.31

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	WANSBECK PCN	50941701	8600.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	WASHINGTON PCN	50941735	6992.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	WELL UP NORTH PCN	50965760	8935.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST END FAMILY HEALTH PCN	50965767	14955.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	WEST NORTHUMBERLAND PCN	50941684	19593.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	WHITLEY BAY PCN	50965752	5278.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Coordinator	DELEGATED GP	WORKINGTON PCN	50941739	2556.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	BILLINGHAM & NORTON PCN	50952754	5100.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50965771	8170.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	BISHOP AUCKLAND PCN	50952748	4500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	BLYTH PCN	50941714	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	BYTES PCN	50965769	4890.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE HEALTHCARE PCN	50952753	4050.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE PCN	50941737	3230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	CARLISLE RURAL PCN	50941664	1510.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50941734	4600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	CHESTER LE STREET PCN	50941736	4200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	1200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	COALFIELDS PCN	50941741	5710.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952744	3340.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	COPELAND PCN	50941730	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	1610.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	DARLINGTON PCN	50941728	12150.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	DERWENTSIDE PCN	50941743	8400.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM COAST PCN	50941718	3940.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM EAST PCN	50941733	1550.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	DURHAM WEST PCN	50941672	4290.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	EASINGTON CENTRAL PCN	50941706	4330.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	EAST CLEVELAND PCN	50941691	4010.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	2700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	ESTON PCN	50952749	3120.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50965774	2320.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD EAST PCN	50965756	2740.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD INNER WEST PCN	50965762	3290.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	GATESHEAD OUTER WEST PCN	50965765	2260.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	7580.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	2910.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	HARTLEPOOL PCN	50941742	3130.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	HOLGATE PCN	50952747	4220.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	5290.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	KESWICK & SOLWAY PCN	50941716	2560.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50965766	1570.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE EAST PCN	50965757	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE INNER WEST PCN	50965768	3850.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50965772	2490.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH EASINGTON PCN	50952746	4700.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH GOSFORTH PCN	50965770	1790.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH SHIELDS PCN	50952751	4550.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH STOCKTON PCN	50965753	4280.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	3500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	NORTHUMBRIA PCN	50965754	10800.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50965761	3190.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	REDCAR COASTAL PCN	50941713	7330.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD 1 PCN	50941721	4340.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	SEDGEFIELD NORTH PCN	50941704	4080.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	3230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	3720.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	5750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	STOCKTON PCN	50965773	4230.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND EAST PCN	50941732	4040.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	5000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	3310.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	3220.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	TEESDALE PCN	50941719	2180.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	WALLSEND PCN	50965755	3980.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	WANSBECK PCN	50941701	4920.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	WASHINGTON PCN	50941735	3190.00

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEAR VALLEY PCN	50952756	3050.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	WELL UP NORTH PCN	50965760	7960.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST END FAMILY HEALTH PCN	50965767	4800.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	WEST NORTHUMBERLAND PCN	50941684	6950.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	WHITLEY BAY PCN	50965752	4690.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Care Home Premium	DELEGATED GP	WORKINGTON PCN	50941739	4030.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50965771	40922.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BLYTH PCN	50941714	25426.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	BYTES PCN	50965769	24936.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE HEALTHCARE PCN	50952753	23897.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE PCN	50941737	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARLISLE RURAL PCN	50941664	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50941734	10390.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	14546.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COALFIELDS PCN	50941741	30216.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952744	4665.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952745	-7166.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	COPELAND PCN	50941730	6588.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	18319.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	DARLINGTON PCN	50941728	15114.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EAST CLEVELAND PCN	50941691	21179.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	18016.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ESTON PCN	50952749	10527.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50965774	25284.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD EAST PCN	50965756	28979.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	50941720	-25970.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD INNER WEST PCN	50965762	23741.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	50941724	-2877.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GATESHEAD OUTER WEST PCN	50965765	17718.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	28023.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	13714.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HARTLEPOOL PCN	50941742	8500.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	HOLGATE PCN	50952747	15396.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	20509.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	KESWICK & SOLWAY PCN	50941717	-22757.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50965772	2877.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH GOSFORTH PCN	50965770	14058.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH SHIELDS PCN	50952751	73608.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH STOCKTON PCN	50965753	16776.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	45551.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTHUMBRIA PCN	50965754	53270.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50965761	18232.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	REDCAR COASTAL PCN	50941713	21678.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	15818.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	13647.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	11967.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND EAST PCN	50941732	28960.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	26431.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	30263.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	18810.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WANSBECK PCN	50941701	17707.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WASHINGTON PCN	50941735	30359.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WELL UP NORTH PCN	50965760	27716.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST END FAMILY HEALTH PCN	50965767	14535.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WEST NORTHUMBERLAND PCN	50941684	19685.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WHITLEY BAY PCN	50965752	25132.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist	DELEGATED GP	WORKINGTON PCN	50941739	21470.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	ESTON PCN	50952749	3114.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	50965757	4521.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH GOSFORTH PCN	50965770	2621.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	2846.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	50941713	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Dietician	DELEGATED GP	COALFIELDS PCN	50941741	2653.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Dietician	DELEGATED GP	ESTON PCN	50952749	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Dietician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	8249.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND EAST PCN	50941732	2653.14

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	2653.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	2653.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Dietician	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	2653.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Dietician	DELEGATED GP	WANSBECK PCN	50941701	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Dietician	DELEGATED GP	WASHINGTON PCN	50941735	2653.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	BILLINGHAM & NORTON PCN	50952754	34637.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50965771	26473.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	BISHOP AUCKLAND PCN	50952748	27143.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	BLYTH PCN	50941714	29459.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	BYTES PCN	50965769	30701.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE HEALTHCARE PCN	50952753	33424.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE PCN	50941737	25697.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	CARLISLE RURAL PCN	50941664	13593.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50941734	47875.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	CHESTER LE STREET PCN	50941736	39656.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	17974.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	COALFIELDS PCN	50941741	34794.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952744	21323.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	COPELAND PCN	50941730	42026.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	20233.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	DARLINGTON PCN	50941728	76240.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	DERWENTSIDE PCN	50941743	61279.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM COAST PCN	50941718	23251.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM EAST PCN	50941733	17853.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	DURHAM WEST PCN	50941672	34153.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	EASINGTON CENTRAL PCN	50941706	24929.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	EAST CLEVELAND PCN	50941691	28800.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	34519.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	ESTON PCN	50952749	36854.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50965774	41739.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD EAST PCN	50965756	20920.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD INNER WEST PCN	50965762	30307.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	GATESHEAD OUTER WEST PCN	50965765	21066.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	49788.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	21322.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	HARTLEPOOL PCN	50941742	22991.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	HOLGATE PCN	50952747	35681.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	20526.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	KESWICK & SOLWAY PCN	50941716	27109.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50965766	24902.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE EAST PCN	50965757	58858.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE INNER WEST PCN	50965768	37919.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50965772	35197.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH EASINGTON PCN	50952746	26246.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH GOSFORTH PCN	50965770	16891.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH SHIELDS PCN	50952751	39720.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH STOCKTON PCN	50965753	33314.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	42458.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	NORTHUMBRIA PCN	50965754	65270.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50965761	25223.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	REDCAR COASTAL PCN	50941713	39303.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD 1 PCN	50941721	28872.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	SEDGEFIELD NORTH PCN	50941704	39864.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	33043.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	38518.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	34515.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	STOCKTON PCN	50965773	42133.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND EAST PCN	50941732	41610.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	32647.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	42161.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	22471.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	TEESDALE PCN	50941719	16297.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	WALLSEND PCN	50965755	28253.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	WANSBECK PCN	50941701	32523.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	WASHINGTON PCN	50941735	34236.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEAR VALLEY PCN	50952756	20941.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	WELL UP NORTH PCN	50965760	41503.35

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST END FAMILY HEALTH PCN	50965767	24752.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	WEST NORTHUMBERLAND PCN	50941684	36827.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	WHITLEY BAY PCN	50965752	28723.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Enhanced Access	DELEGATED GP	WORKINGTON PCN	50941739	22877.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COALFIELDS PCN	50941741	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	COPELAND PCN	50941730	9567.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	DARLINGTON PCN	50941728	10042.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	5909.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ESTON PCN	50952749	2930.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	GATESHEAD OUTER WEST PCN	50965765	2451.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HARTLEPOOL PCN	50941742	2869.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	4069.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50965766	53.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH GOSFORTH PCN	50965770	2424.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH STOCKTON PCN	50965753	5696.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	10991.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTHUMBRIA PCN	50965754	7445.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50965761	6572.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	4951.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	7289.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	5309.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND EAST PCN	50941732	4926.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	2495.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	3932.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WANSBECK PCN	50941701	5860.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WASHINGTON PCN	50941735	5272.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WELL UP NORTH PCN	50965760	8924.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WEST END FAMILY HEALTH PCN	50965767	4267.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WHITLEY BAY PCN	50965752	9616.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	WORKINGTON PCN	50941739	4538.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	BISHOP AUCKLAND PCN	50952748	34153.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	CARLISLE PCN	50941737	44527.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	CARLISLE RURAL PCN	50941664	10453.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	DARLINGTON PCN	50941728	49272.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	DERWENTSIDE PCN	50941743	59164.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	EAST CLEVELAND PCN	50941691	36707.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	40264.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	GATESHEAD EAST PCN	50965756	24180.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	KESWICK & SOLWAY PCN	50941716	32800.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	NORTH STOCKTON PCN	50965753	28797.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	REDCAR COASTAL PCN	50941713	52371.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	49590.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	57020.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	43518.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	TEESDALE PCN	50941719	21502.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD IIF Achievement	DELEGATED GP	WHITLEY BAY PCN	50965752	24334.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	BLYTH PCN	50941714	8236.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CARLISLE HEALTHCARE PCN	50952753	17322.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	COPELAND PCN	50941730	8518.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	5033.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	DARLINGTON PCN	50941728	17268.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	8471.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	HOLGATE PCN	50952747	4494.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	50941729	-5309.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NEWCASTLE INNER WEST PCN	50965768	3176.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH SHIELDS PCN	50952751	25840.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	2682.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	NORTHUMBRIA PCN	50965754	14168.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WEST NORTHUMBERLAND PCN	50941684	18727.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WHITLEY BAY PCN	50965752	10441.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD NCD Paramedic	DELEGATED GP	WORKINGTON PCN	50941739	4437.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50965771	5344.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	1523.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	COALFIELDS PCN	50941741	4973.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	DARLINGTON PCN	50941728	4208.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	5009.40

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	4623.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	2226.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	HOLGATE PCN	50952747	5283.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	1391.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE INNER WEST PCN	50941729	-5616.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	NEWCASTLE INNER WEST PCN	50965768	2200.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH GOSFORTH PCN	50965770	6443.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	2710.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	50965754	8919.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	50941713	2453.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	5364.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	4926.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	50941732	5810.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	3637.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	4825.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	6608.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	WASHINGTON PCN	50941735	4012.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Nursing Associate	DELEGATED GP	WHITLEY BAY PCN	50965752	4721.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Occupational Therapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	50952753	4123.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COALFIELDS PCN	50941741	1383.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Occupational Therapist	DELEGATED GP	COPELAND PCN	50941730	4889.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Occupational Therapist	DELEGATED GP	NORTHUMBRIA PCN	50965754	23560.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND EAST PCN	50941732	1383.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	1383.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	1383.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Occupational Therapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	1383.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WANSBECK PCN	50941701	9376.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WASHINGTON PCN	50941735	1383.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WELL UP NORTH PCN	50965760	8655.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Occupational Therapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	50941684	14874.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Occupational Therapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	50941713	5605.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	BYTES PCN	50965769	5241.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	CARLISLE PCN	50941737	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	2621.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	5237.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WEST NORTHUMBERLAND PCN	50941684	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	WHITLEY BAY PCN	50965752	5286.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50965771	3346.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BLYTH PCN	50941714	5072.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	BYTES PCN	50965769	10039.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CARLISLE RURAL PCN	50941664	5876.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50941734	6783.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	2677.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	COALFIELDS PCN	50941741	7192.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	COPELAND PCN	50941730	8542.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	9504.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	DARLINGTON PCN	50941728	29761.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	EAST CLEVELAND PCN	50941691	6693.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	4594.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	ESTON PCN	50952749	6336.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	50941720	-7452.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD INNER WEST PCN	50965762	6205.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GATESHEAD OUTER WEST PCN	50965765	3346.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	10063.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	7964.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	HARTLEPOOL PCN	50941742	5936.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	8500.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	KESWICK & SOLWAY PCN	50941717	-1994.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	50965757	2834.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NEWCASTLE EAST PCN	50965758	-10698.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH GOSFORTH PCN	50965770	9014.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH SHIELDS PCN	50952751	38214.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH STOCKTON PCN	50965753	2861.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	6014.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTHUMBRIA PCN	50965754	13908.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	REDCAR COASTAL PCN	50941713	19584.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	8312.66

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	11690.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	8074.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND EAST PCN	50941732	8652.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	5606.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	7230.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	6836.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WANSBECK PCN	50941701	6042.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WASHINGTON PCN	50941735	5484.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WELL UP NORTH PCN	50965760	13908.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST END FAMILY HEALTH PCN	50965767	1744.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WEST NORTHUMBERLAND PCN	50941684	6446.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WHITLEY BAY PCN	50965752	7304.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Pharmacy Technician	DELEGATED GP	WORKINGTON PCN	50941739	8861.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	BYTES PCN	50965769	4275.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952744	3699.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952745	-3775.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	10066.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	ESTON PCN	50952749	21706.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	GATESHEAD OUTER WEST PCN	50965765	4469.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH SHIELDS PCN	50952751	9617.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	32341.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	NORTHUMBRIA PCN	50965754	39103.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	4567.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physician Associate	DELEGATED GP	WHITLEY BAY PCN	50965752	8671.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	BLYTH PCN	50941714	5189.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	BYTES PCN	50965769	4083.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE HEALTHCARE PCN	50952753	13714.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE PCN	50941737	18686.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	CARLISLE RURAL PCN	50941664	5714.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50941734	11636.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	2588.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	COALFIELDS PCN	50941741	1384.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	COPELAND PCN	50941730	23106.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	DARLINGTON PCN	50941728	8954.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	EAST CLEVELAND PCN	50941691	4504.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	17209.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	ESTON PCN	50952749	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50965774	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD EAST PCN	50965756	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	50941720	-5201.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD INNER WEST PCN	50965762	7411.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	GATESHEAD OUTER WEST PCN	50965765	7792.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	14265.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	2319.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	HARTLEPOOL PCN	50941742	9278.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	HOLGATE PCN	50952747	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	2843.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	50941716	14330.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	KESWICK & SOLWAY PCN	50941717	-5590.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH SHIELDS PCN	50952751	13244.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH STOCKTON PCN	50965753	13917.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	2405.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	NORTHUMBRIA PCN	50965754	9235.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50965761	4639.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	REDCAR COASTAL PCN	50941713	10390.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	8954.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	6598.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	7875.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	STOCKTON PCN	50965773	9278.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND EAST PCN	50941732	1384.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	1384.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	1384.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	1384.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	WANSBECK PCN	50941701	8660.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	WASHINGTON PCN	50941735	1384.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	WELL UP NORTH PCN	50965760	20363.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	WEST NORTHUMBERLAND PCN	50941684	14026.50

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	WHITLEY BAY PCN	50965752	13598.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist	DELEGATED GP	WORKINGTON PCN	50941739	10003.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	50941720	-5201.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	GATESHEAD INNER WEST PCN	50965762	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	HOLGATE PCN	50952747	5338.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	NEWCASTLE EAST PCN	50965758	-4521.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	REDCAR COASTAL PCN	50941713	5339.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Physiotherapist Advanced Practitioner	DELEGATED GP	WANSBECK PCN	50941701	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Podiatrist	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	900.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Podiatrist	DELEGATED GP	COALFIELDS PCN	50941741	1613.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Podiatrist	DELEGATED GP	ESTON PCN	50952749	4026.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	1346.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	4133.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Podiatrist	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	2952.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND EAST PCN	50941732	1613.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	1613.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	1613.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Podiatrist	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	1613.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Podiatrist	DELEGATED GP	WASHINGTON PCN	50941735	1613.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Podiatrist Advanced Practitioner	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	1494.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50965771	4526.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BLYTH PCN	50941714	10342.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BYTES PCN	50965769	13966.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE HEALTHCARE PCN	50952753	16022.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE PCN	50941737	12564.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARLISLE RURAL PCN	50941664	5109.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50941734	9281.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	5036.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COALFIELDS PCN	50941741	3989.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952744	6442.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952745	-6436.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	COPELAND PCN	50941730	11996.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	4932.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	DARLINGTON PCN	50941728	18996.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EAST CLEVELAND PCN	50941691	8671.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	15345.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ESTON PCN	50952749	5466.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50965774	39378.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD EAST PCN	50965756	53730.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	50941720	-14596.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD INNER WEST PCN	50965762	6072.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	50941724	-63046.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GATESHEAD OUTER WEST PCN	50965765	12771.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	30077.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	7146.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HARTLEPOOL PCN	50941742	11242.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HOLGATE PCN	50952747	13833.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	12875.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	KESWICK & SOLWAY PCN	50941716	12041.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50965766	9809.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	50965757	28182.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE EAST PCN	50965758	-12987.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	50941729	-8824.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE INNER WEST PCN	50965768	8823.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50965772	65532.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH GOSFORTH PCN	50965770	14809.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH SHIELDS PCN	50952751	18091.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH STOCKTON PCN	50965753	8633.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	2285.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTHUMBRIA PCN	50965754	17662.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50965761	8903.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	REDCAR COASTAL PCN	50941713	9598.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	10871.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	10722.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	11007.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND EAST PCN	50941732	3346.58

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	9627.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	6886.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WANSBECK PCN	50941701	16092.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WASHINGTON PCN	50941735	6077.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WELL UP NORTH PCN	50965760	9831.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST END FAMILY HEALTH PCN	50965767	11151.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WEST NORTHUMBERLAND PCN	50941684	10989.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WHITLEY BAY PCN	50965752	2587.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WORKINGTON PCN	50941739	11610.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	BILLINGHAM & NORTON PCN	50952754	12700.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50965771	9327.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	BISHOP AUCKLAND PCN	50952748	9632.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	BLYTH PCN	50941714	10139.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	BYTES PCN	50965769	12634.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE HEALTHCARE PCN	50952753	12541.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE PCN	50941737	9368.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	CARLISLE RURAL PCN	50941664	5052.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50941734	14598.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	CHESTER LE STREET PCN	50941736	14713.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	7933.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	COALFIELDS PCN	50941741	12717.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952744	7831.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	COPELAND PCN	50941730	15433.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	7556.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	DARLINGTON PCN	50941728	27935.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	DERWENTSIDE PCN	50941743	22733.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM COAST PCN	50941718	8299.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM EAST PCN	50941733	6841.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	DURHAM WEST PCN	50941672	12659.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	EASINGTON CENTRAL PCN	50941706	8537.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	EAST CLEVELAND PCN	50941691	10384.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	13309.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	ESTON PCN	50952749	12372.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50965774	14870.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD EAST PCN	50965756	7408.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD INNER WEST PCN	50965762	11153.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	GATESHEAD OUTER WEST PCN	50965765	7907.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	16375.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	7621.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	HARTLEPOOL PCN	50941742	8124.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	HOLGATE PCN	50952747	11602.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	8409.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	KESWICK & SOLWAY PCN	50941716	10157.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50965766	10089.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE EAST PCN	50965757	21349.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE INNER WEST PCN	50965768	13471.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50965772	12774.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH EASINGTON PCN	50952746	9411.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH GOSFORTH PCN	50965770	6786.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH SHIELDS PCN	50952751	14142.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH STOCKTON PCN	50965753	11206.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	16657.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	NORTHUMBRIA PCN	50965754	24299.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50965761	8808.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	REDCAR COASTAL PCN	50941713	13812.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	SEDFIELD 1 PCN	50941721	10555.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	SEDFIELD NORTH PCN	50941704	14383.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	11540.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	14161.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	12007.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	STOCKTON PCN	50965773	14804.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND EAST PCN	50941732	13284.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	11430.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	14722.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	8181.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	TEESDALE PCN	50941719	6070.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	WALLSEND PCN	50965755	10391.61

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	WANSBECK PCN	50941701	11445.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	WASHINGTON PCN	50941735	12872.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	WEAR VALLEY PCN	50952756	7425.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	WELL UP NORTH PCN	50965760	15185.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	WEST END FAMILY HEALTH PCN	50965767	8356.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	WEST NORTHUMBRLAND PCN	50941684	14162.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	WHITLEY BAY PCN	50965752	11418.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Support Payment	DELEGATED GP	WORKINGTON PCN	50941739	8170.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50965771	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	CARLISLE PCN	50941737	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	COALFIELDS PCN	50941741	2332.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	DARLINGTON PCN	50941728	18393.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	2420.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	ESTON PCN	50952749	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	4595.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	2470.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	NORTHUMBRIA PCN	50965754	1974.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	REDCAR COASTAL PCN	50941713	2454.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	11477.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	11282.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND EAST PCN	50941732	4877.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	4580.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	1031.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WASHINGTON PCN	50941735	6874.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-NCD Trainee Nursing Associate	DELEGATED GP	WELL UP NORTH PCN	50965760	4447.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50965771	4971.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	BYTES PCN	50965769	4861.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CARLISLE HEALTHCARE PCN	50952753	9490.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50941734	5325.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COALFIELDS PCN	50941741	5663.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	COPELAND PCN	50941730	27326.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	5475.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	DARLINGTON PCN	50941728	15484.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EAST CLEVELAND PCN	50941691	4292.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	10260.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	50941720	-5692.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GATESHEAD INNER WEST PCN	50965762	1052.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	11828.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	HOLGATE PCN	50952747	10247.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	2629.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH GOSFORTH PCN	50965770	2629.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTHUMBRIA PCN	50965754	9634.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND EAST PCN	50941732	7080.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	5663.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	5663.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	5663.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Advanced Practice Nurse	DELEGATED GP	WORKINGTON PCN	50941739	872.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	BYTES PCN	50965769	2784.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	1835.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	1933.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTH STOCKTON PCN	50965753	3021.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	NORTHUMBRIA PCN	50965754	4923.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50965761	2287.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	STOCKTON PCN	50965773	3821.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	WALLSEND PCN	50965755	2562.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Care Navigation	DELEGATED GP	WHITLEY BAY PCN	50965752	2872.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	BYTES PCN	50965769	2784.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	1835.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	1933.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTH STOCKTON PCN	50965753	3021.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	NORTHUMBRIA PCN	50965754	4923.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50965761	2287.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	STOCKTON PCN	50965773	3821.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	WALLSEND PCN	50965755	2562.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN CAIP Online Requests	DELEGATED GP	WHITLEY BAY PCN	50965752	2872.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BILLINGHAM & NORTON PCN	50952754	14660.03

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50965771	11204.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BISHOP AUCKLAND PCN	50952748	11488.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BLYTH PCN	50941714	12468.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	BYTES PCN	50965769	12994.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE HEALTHCARE PCN	50952753	14146.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE PCN	50941737	10876.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CARLISLE RURAL PCN	50941664	5753.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50941734	20263.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CHESTER LE STREET PCN	50941736	16784.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	7607.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COALFIELDS PCN	50941741	14726.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952744	9025.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	COPELAND PCN	50941730	17787.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	8563.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DARLINGTON PCN	50941728	32268.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DERWENTSIDE PCN	50941743	25936.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM COAST PCN	50941718	9841.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM EAST PCN	50941733	7556.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	DURHAM WEST PCN	50941672	14455.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EASINGTON CENTRAL PCN	50941706	10551.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EAST CLEVELAND PCN	50941691	12189.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	14610.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ESTON PCN	50952749	15598.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50965774	17666.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD EAST PCN	50965756	8854.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD INNER WEST PCN	50965762	12827.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GATESHEAD OUTER WEST PCN	50965765	8916.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	21072.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	9024.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HARTLEPOOL PCN	50941742	9731.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	HOLGATE PCN	50952747	15102.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	8687.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	KESWICK & SOLWAY PCN	50941716	11474.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50965766	10540.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE EAST PCN	50965757	24911.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE INNER WEST PCN	50965768	16049.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50965772	14897.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH EASINGTON PCN	50952746	11108.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH GOSFORTH PCN	50965770	7149.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH SHIELDS PCN	50952751	16811.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH STOCKTON PCN	50965753	14100.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	17970.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTHUMBRIA PCN	50965754	27625.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50965761	10675.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	REDCAR COASTAL PCN	50941713	16635.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD 1 PCN	50941721	12220.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SEDGEFIELD NORTH PCN	50941704	16872.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	13985.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	16302.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	14608.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	STOCKTON PCN	50965773	17832.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND EAST PCN	50941732	17611.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	13817.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 1 PCN	50941708	17844.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	9511.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	TEESDALE PCN	50941719	6897.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WALLSEND PCN	50965755	11958.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WANSBECK PCN	50941701	13765.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WASHINGTON PCN	50941735	14490.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEAR VALLEY PCN	50952756	8863.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WELL UP NORTH PCN	50965760	17566.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST END FAMILY HEALTH PCN	50965767	10476.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WEST NORTHUMBRIA PCN	50941684	15587.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WHITLEY BAY PCN	50965752	12157.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Capacity and Access Support	DELEGATED GP	WORKINGTON PCN	50941739	9682.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BYTES PCN	50965769	3663.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CENTRAL MIDDLESBROUGH PCN	50941734	5692.92

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	1933.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COALFIELDS PCN	50941741	1138.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952744	3921.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952745	-4439.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	COPELAND PCN	50941730	1253.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CRAMLINGTON SEATON VALLEY PCN	50965759	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	DARLINGTON PCN	50941728	5635.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	EAST CLEVELAND PCN	50941691	5390.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ESTON PCN	50952749	2275.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50965774	4203.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD EAST PCN	50965756	11385.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	50941720	-5781.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD INNER WEST PCN	50965762	4567.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GATESHEAD OUTER WEST PCN	50941724	-9296.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	3480.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	4371.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HARTLEPOOL PCN	50941742	2734.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HOLGATE PCN	50952747	4346.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	3985.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	KESWICK & SOLWAY PCN	50941716	2190.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE EAST PCN	50965757	5195.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE INNER WEST PCN	50941729	-2283.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE INNER WEST PCN	50965768	2231.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50965772	9296.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH GOSFORTH PCN	50965770	3985.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH STOCKTON PCN	50965753	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	5205.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTHUMBRIA PCN	50965754	3649.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	ONE LIFE HARTLEPOOL PCN	50965761	1024.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	760.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND EAST PCN	50941732	1100.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	1100.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SUNDERLAND WEST 2 PCN	50941679	943.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WANSBECK PCN	50941701	5417.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WELL UP NORTH PCN	50965760	1480.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WEST NORTHUMBERLAND PCN	50941684	5643.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WHITLEY BAY PCN	50965752	5692.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WORKINGTON PCN	50941739	1139.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50965771	4073.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BLYTH PCN	50941714	11836.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	BYTES PCN	50965769	4474.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	CLAYPATH & UNIVERSITY MEDICAL GROUP PCN	50941723	4581.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952744	9114.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COCKERMOUTH & MARYPORT PCN	50952745	-8557.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	COPELAND PCN	50941730	10650.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	DARLINGTON PCN	50941728	21901.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EAST CLEVELAND PCN	50941691	2174.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	EDEN (CUMBRIA) PCN	50941696	14738.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	50941720	-14073.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD INNER WEST PCN	50965762	9242.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GATESHEAD OUTER WEST PCN	50965765	2105.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	GREATER MIDDLESBROUGH PCN	50941675	2589.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	4846.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	50941742	15953.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL HEALTH PCN	50965764	4846.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	HARTLEPOOL PCN	50941742	15953.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH SHIELDS PCN	50952751	5162.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH TYNESIDE NORTH WEST PCN	50965775	1117.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE EAST PCN	50941711	20261.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE SOUTH PCN	50952750	15811.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SOUTH TYNESIDE WEST PCN	50941722	6333.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND EAST PCN	50941732	2813.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	SUNDERLAND NORTH PCN	50941725	2574.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WEST END FAMILY HEALTH PCN	50965767	20374.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN General Practice Assistant	DELEGATED GP	WORKINGTON PCN	50941739	5325.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	BIRTLEY AND CENTRAL GATESHEAD PCN	50965771	47531.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	GATESHEAD CENTRAL SOUTH PCN	50965774	87604.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	GATESHEAD EAST PCN	50965756	38239.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	GATESHEAD INNER WEST PCN	50965762	56084.04

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	GATESHEAD OUTER WEST PCN	50965765	38809.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	JESMOND - LOWER GOSFORTH PCN	50965763	37247.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NEWCASTLE CENTRAL HEALTH PCN	50965766	44745.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NEWCASTLE EAST PCN	50965757	106615.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NEWCASTLE INNER WEST PCN	50965768	70166.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NEWCASTLE OUTER WEST PCN	50965772	65431.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NORTH GOSFORTH PCN	50965770	41590.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	NORTHUMBRIA PCN	50965754	63781.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	WELL UP NORTH PCN	50965760	96319.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PCN IIF Capacity & Access Imp	DELEGATED GP	WEST END FAMILY HEALTH PCN	50965767	43598.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ARRIVAL PRACTICE	50896922	402.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	ASTLEY & LEVICK	50874954	999.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BEDLINGTONSHIRE MEDICAL GROUP	50874989	2034.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELFORD MEDICAL PRACTICE	50874995	894.81
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BELLINGHAM MEDICAL GROUP	50875065	687.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BIDWELL & DAVIDSON	50874944	717.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BONDGATE SURGERY	50875174	3134.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BRANCH END SURGERY	50875044	807.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	BURN BRAE MEDICAL GROUP	50875063	1716.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CEDARS MEDICAL GROUP	50875122	933.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CESTRIA HEALTH CENTRE	50875131	2012.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CONSETT MEDICAL CENTRE	50875094	2900.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CORBRIDGE HEALTH CENTRE	50875101	1296.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	CRAMLINGTON MEDICAL GROUP DR LEITH	50875118	844.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DEERNESS PARK MEDICAL GROUP	50875265	2357.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR AJ SMITH & PARTNERS	50875394	2124.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR BURDON & PARTNERS	50875049	883.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR HUGHES & PARTNERS BIRTLEY	50875108	2584.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR ROSS & PARTNERS NEWCASTLE TYNE	50875189	1119.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SALKELD & PARTNERS	50875025	5649.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SIMPSON & PARTNERS BOLDON COLLIERY	50875303	1275.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR SINGH WINLATON	50874888	789.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	DR WRIGHT & PARTNERS SUNDERLAND	50874932	2460.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	EAST DURHAM MEDICAL GROUP	50875057	3487.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FERRYHILL & CHILTON MEDICAL GROUP	50875307	2601.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	FORUM FAMILY PRACTICE DR NAYLOR	50896858	1319.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GABLES HEALTH CENTRE	50875168	1121.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GLENDALE SURGERY	50875172	926.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	GUIDEPOST MEDICAL GROUP	50874896	1417.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALLGARTH SURGERY	50874857	954.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HALTWHISTLE MEDICAL GROUP	50874859	996.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HARRATON SURGERY	50874875	631.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAVEN SURGERY	50875191	328.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HAYDON BRIDGE SURGERY	50874892	930.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	HUMSHAUGH SURGERY	50874855	615.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	INTRAHEALTH EPMG	50874825	2873.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	JONES & PARTNERS STOCKTON TEES	50875163	3023.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	JUBILEE MEDICAL GROUP NEWTON AYCLIFFE	50874886	2011.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LAMBERT & PARTNER	50875215	966.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LE DUNE P	50896885	619.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LEVICK JF	50875000	1320.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	LONG & PARTNERS	50875143	2509.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MANSOUR SHS	50875186	627.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MARINE MEDICAL GROUP	50874908	2157.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	MURTON MEDICAL GROUP	50874958	1353.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NAGI SS	50875059	442.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	NEW SEAHAM MEDICAL GROUP	50875363	781.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OLD FORGE SURGERY	50875015	467.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP	50875047	2992.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PARKGATE SURGERY DARLINGTON	50875013	696.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PELTON FELL GROUP	50875042	771.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	POUNDER & PARTNERS	50875034	1992.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	PRUDHOE MEDICAL GROUP	50874981	996.54
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	RAILWAY MEDICAL GROUP	50875318	4333.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SCOTS GAP	50875031	378.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	SEGHILL	50874926	992.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STANLEY MEDICAL GROUP	50875205	2083.24

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	STUART & PARTNERS	50874991	2521.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	TANFIELD VIEW SURGERY	50896913	1906.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	UNION BRAE	50875323	1213.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	VILLAGE SURGERY CRAMLINGTON	50875372	1713.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WELLWAY MEDICAL GROUP	50875339	8596.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST CORNFORTH SURGERY	50875348	484.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	C&M-PMS PCN DES Participation	DELEGATED GP	WEST VIEW SURGERY SOUTH SHIELDS	50875201	398.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS NORTH OF ENGLAND CSU	50932460	111937.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	50763092	222672.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	50763095	156781.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	50789846	94636.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	ACUTE SERVICES A	NHS NORTH OF ENGLAND CSU	50801973	239200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	50763092	368878.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	50763095	259722.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	PROGRAMME WIDE PROJECTS	NHS NORTH OF ENGLAND CSU	50789846	156774.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	50763092	523948.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	50763095	368905.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	STRATEGY & DEVELOPMENT	NHS NORTH OF ENGLAND CSU	50789846	222679.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	FINANCE	NHS NORTH OF ENGLAND CSU	50763113	41672.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	50789842	55756.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	50789848	30209.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	50789850	27879.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	50801971	27880.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	COMMUNITY SERVICES B	NHS NORTH OF ENGLAND CSU	50801972	27879.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Charges from CSU	PROGRAMME WIDE PROJECTS E	NHS NORTH OF ENGLAND CSU	50789847	62251.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	CARLISLE HEALTHCARE	51058816	26835.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	51058838	35071.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	51058841	44086.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	JAMES STREET GROUP PRACTICE	51058844	34048.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	WESTCROFT HOUSE SURGERY	51058830	56179.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	LD AND AUTISM	CROWN CARE (IV) LTD	50923730	30264.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50321946	29588.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50321947	29588.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50737943	29922.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50966639	29922.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	BRAMPTON MEDICAL PRACTICE	50790931	66722.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	CAMBRIDGE MEDICAL GROUP	50790919	34824.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	NORTHUMBRIA PRIMARY CARE	50787425	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	GP INVESTMENT	WALLSEND PCN	50987114	61034.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	50321946	28285.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	50321947	28285.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	50737934	151912.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	50737943	28604.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	50966639	28604.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	GP OTHER COMMISSIONED SERVICES	CARLISLE HEALTHCARE	50792488	183050.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DRS MACKRELL & JOSEPH	50923731	25059.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	DRS MACKRELL & JOSEPH	50923732	27788.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	WEARISIDE MEDICAL PRACTICE	51052093	32960.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	PROGRAMME ESTATES & FACILITIES COSTS	WEARISIDE MEDICAL PRACTICE	51052096	42306.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	CONEXUS HEALTHCARE LTD	50796640	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	HARTLEPOOL & STOCKTON HEALTH LTD	50878356	49569.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD	51097462	200000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	NHS NORTH OF ENGLAND CSU	51124743	167457.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Clinical Other	PRIMARY CARE TRANSFORMATION	SUNDERLAND GP ALLIANCE	50764324	322500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Commercial Sector	PRESCRIBING	PSNE LTD	50917154	152205.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Commercial Sector	INTERMEDIATE CARE	AKARI CARE LTD (A)	50799341	69569.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Commercial Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	51012703	26698.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	50321944	42102.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Commercial Sector	DELEGATED GP	SUNDERLAND GP ALLIANCE	50966638	43032.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	50764397	26566.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Devolved Admin'n	ACUTE SERVICES A	BORDERS HEALTH BOARD	50993540	190242.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	50765346	26241.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	50932461	-40181.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HCRG CARE SERVICES LTD	51032439	-29130.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	COMMUNITY BASED CARE HEALTH LTD	50785307	72133.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	50878367	93950.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	PRIMARY CARE IT	ACCURX LTD	50989263	92041.10

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	SAFEGUARDING	DURHAM POLICE CRIME & COMMISSIONER	51093483	4000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	COMMUNITY BASED CARE HEALTH LTD	50785299	246061.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	51117103	200888.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	51117104	57813.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	51117105	179482.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	51117106	91315.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50678949	955316.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	50993782	136982.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	51056071	955316.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	COMMUNITY HEALTH & EYECARE LTD	50751984	295408.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	HEALTHWORKS NEWCASTLE	50917152	123000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	50993535	546959.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NEW MEDICAL SYSTEMS LTD	50993536	591961.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NORTH EAST PODIATRY LTD	50855046	7149.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	50847030	-35663.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51051243	146689.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51056066	1016153.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51056069	254840.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	51081647	115421.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	50799337	345058.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	50887755	282329.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPTEGRA EYE HEALTH CARE	50887758	345058.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	RAMSAY HEALTH CARE LTD	50760687	344925.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	50751973	294784.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	50799339	862777.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	50993789	219232.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPAMEDICA LTD	50993796	115035.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	50760688	1467977.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TEES VALLEY HOSPITAL	50760683	1372868.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES A	TYNESIDE SURGICAL SERVICES LTD	50760679	344274.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	50747736	87540.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	AUDIOLOGY	SPECSAVERS HEARCARE LTD	50747740	110856.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	BOND CARE	51038427	25074.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	COMMUNITY INTEGRATED CARE	51037037	-54530.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	51022446	170355.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	51022450	52532.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	51022456	-124623.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	COMPASSIONATE CARE & SUPPORT LTD	51022460	-38430.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CREATIVE SUPPORT LTD	51040453	37454.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CREATIVE SUPPORT LTD	51040454	-27439.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CREATIVE SUPPORT LTD	51040455	45532.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	CREATIVE SUPPORT LTD	51040456	-33357.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESSIDE	50760328	139200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	DAISY CHAIN PROJECT TEESSIDE	51016922	69816.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ESSENTIAL CARE & SUPPORT LTD	51058402	-57030.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ESSENTIAL CARE & SUPPORT LTD	51058417	77846.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	51038480	37087.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	51038481	-27757.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	51038488	31560.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	MY HOMECARE (DURHAM) LTD	51040486	37087.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	NHS ENGLAND	50795700	65922.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	ORBIS SUPPORT	51035775	44576.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE CARE AND SUPPORT LTD	51040049	36689.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	51035757	51206.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	51041142	27837.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LD AND AUTISM	TEES VALLEY CARE LTD	51038691	62254.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	50785303	72788.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	AKARI CARE LTD (A)	51081649	50383.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	50993764	91810.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH LTD	50993774	101094.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	CONNECT HEALTH PAIN SERVICES LTD	50802520	48108.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	ELM ALLIANCE	50932459	101545.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	INHEALTH LTD	50765357	246183.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES A	MINSTER CARE MANAGEMENT LTD	50917157	86598.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	51045683	43000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	51045689	36613.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	51012699	33540.00

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	50760677	824751.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	IAPT ADULT	ALLIANCE PSYCHOLOGICAL SERVICES LTD	51017123	29406.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCEPTCARE LTD	51035509	174361.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCEPTCARE LTD	51038453	-169556.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	51041361	-50542.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	BARCHESTER HEALTHCARE LTD	51041362	16465.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	FAIRWAYS CARE LTD	51036509	28018.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	51035661	156974.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	51036314	38556.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MOON RISE 24 HOUR RECRUITMENT	51036315	-30744.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	MY HOMECARE (DURHAM) LTD	51040487	-27757.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	POSITIVE CARE AND SUPPORT LTD	51040051	32884.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	PRIORY GROUP LTD	50795850	67512.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ST ANNES COMMUNITY SERVICES	51038424	26270.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50321946	80311.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50321947	80311.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50737943	81217.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND GP ALLIANCE	50966639	81217.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	AJ RESIDENTIAL CARE LTD	51034501	28319.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	BARCHESTER HEALTHCARE HOMES LTD	50798580	60600.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	BARCHESTER HEALTHCARE HOMES LTD	50798598	79466.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	51034509	26392.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	51036610	26392.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	HESLEY GROUP	51036611	30470.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	MYLIFE SUPPORTED LIVING LTD	51034482	25171.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	NORTHERN LIFE CARE LTD	51034477	43137.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SUNDERLAND GP ALLIANCE	50802521	179801.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES A	SWANTON CARE AND COMMUNITY (AUTISM NORTH)	51036608	28423.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	DR SALKELD & PARTNERS	51107926	34720.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS	STREAMLINERS NZ LTD	50878343	35308.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	DIGITAL MEDICAL SUPPLY UK LTD	51032322	-36017.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	PRIMARY HEALTHCARE DARLINGTON LTD	50785718	40214.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	GP INVESTMENT	PRIMARY HEALTHCARE DARLINGTON LTD	50993719	-30160.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	DR SALKELD & PARTNERS	51052026	47732.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LOCAL INCENTIVE SCHEMES	THORNFIELD MEDICAL GROUP	51052070	26043.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CREATIVE SUPPORT LTD	50764870	52200.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	50743890	53318.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	50764878	-85000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	HOME GROUP LTD	51098047	85490.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	DEMENTIA	BARCHESTER HEALTHCARE LTD	51022066	64762.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	DEMENTIA	BARCHESTER HEALTHCARE LTD	51022076	-47376.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	DEMENTIA	RISEDAL ESTATES LTD	51022394	27502.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	DEMENTIA	RISEDAL ESTATES LTD	51022398	27502.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	DEMENTIA	RISEDAL ESTATES LTD	51022401	27502.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	BARCHESTER HEALTHCARE HOMES LTD	50785720	36244.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	50747894	51106.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY EQUIPMENT	MEDEQUIP ASSISTIVE TECHNOLOGY LTD	50792471	306441.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	ACUTE SERVICES J	PHOENIX PUBLIC HEALTH LTD	50959006	48697.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BENSHAM FAMILY PRACTICE	51063836	37784.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	BENSHAM FAMILY PRACTICE	51063844	37784.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	DR BLOXHAM & PARTNERS	51063840	26442.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	DR BLOXHAM & PARTNERS	51063846	26442.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	INTRAHEALTH LTD	50792487	93665.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	PRIMARY EYECARE SERVICES LTD	50916762	63929.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	SOUTH TYNESIDE HEALTH COLLABORATION LTD	51042540	136000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CARE IN MIND LTD	50787467	25106.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CLAIMONT HEALTH LTD	51029838	50640.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	COMPASSIONATE CARE & SUPPORT LTD	51022441	52532.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	COMPASSIONATE CARE & SUPPORT LTD	51022452	-38430.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	50787442	32056.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	50797689	31861.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CREATIVE SUPPORT LTD	51112825	32056.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	CROWN CARE (IV) LTD	50806100	37393.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	ELYSIUM HEALTHCARE LTD	51112994	77484.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	50807763	28058.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	50878441	29162.22
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES E	PSYCH-UK LTD	51122426	32560.38

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	PODIATRY	NORTH EAST PODIATRY LTD	50855045	43655.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	NORTHUMBRIA PRIMARY CARE	50471014	40277.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	COMMUNITY SERVICES I	WORKINGTON HEALTH LTD	50849891	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	AGE UK COUNTY DURHAM	51117284	25042.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PIONEERING CARE PARTNERSHIP	50733820	-1392237.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	NON MHIS MENTAL HEALTH SERVICES A	PIONEERING CARE PARTNERSHIP	50734080	348059.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	PRIMARY CARE TRANSFORMATION	NORTHUMBERLAND LMC	50968626	28500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	MENTAL HEALTH PLACEMENTS IN HOSPITALSÂ	BARCHESTER HEALTHCARE HOMES LTD	50785714	155963.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	DELEGATED SECONDARY DENTAL	TEES VALLEY HOSPITAL	50865904	134115.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Independent Sector	PROGRAMME WIDE PROJECTS B	PEOPLE FIRST INDEPENDENT ADVOCACY	50889824	138529.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NORTHUMBERLAND COUNTY COUNCIL	51055833	117303.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	51050847	47228.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	DURHAM COUNTY COUNCIL	50822409	5163289.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	NORTHUMBERLAND COUNTY COUNCIL	51055835	1133177.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	51050847	11583.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	51050847	9277.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	50822406	247473.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	50822410	617920.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	50847039	279052.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	CUMBERLAND COUNCIL	50989485	279052.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	HARTLEPOOL BOROUGH COUNCIL	50898910	102395.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	MIDDLESBROUGH COUNCIL	50898966	245122.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	REDCAR & CLEVELAND BOROUGH COUNCIL	50899072	107587.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	STOCKTON-ON-TEES BOROUGH COUNCIL	50899199	156774.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	LD AND AUTISM	SUNDERLAND CITY COUNCIL	51050847	606520.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	HARTLEPOOL BOROUGH COUNCIL	50878375	67288.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	51042364	167251.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	NORTHUMBERLAND COUNTY COUNCIL	51055274	46510.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES A	SUNDERLAND CITY COUNCIL	51050847	13097.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	CITY OF YORK COUNCIL	50954074	29803.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	HARTLEPOOL BOROUGH COUNCIL	50898909	209119.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	MIDDLESBROUGH COUNCIL	50898962	718291.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	51055188	60348.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	51055278	57399.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	NORTHUMBERLAND COUNTY COUNCIL	51055301	44707.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	REDCAR & CLEVELAND BOROUGH COUNCIL	50899070	746443.95
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	50787432	47454.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	51042639	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	51047013	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SOUTH TYNESIDE COUNCIL	51047445	500000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	STOCKTON-ON-TEES BOROUGH COUNCIL	31092453	310924.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	SUNDERLAND CITY COUNCIL	51050847	657063.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	WAKEFIELD COUNCIL	50925983	311508.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH ACT	WAKEFIELD COUNCIL	50925984	83777.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	PROGRAMME ADMINISTRATIVE COSTS	DURHAM COUNTY COUNCIL	50817912	2408983.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	51050847	12500.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	51055246	46510.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	NORTHUMBERLAND COUNTY COUNCIL	51055827	116087.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	51042658	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	51046997	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	COMMUNITY EQUIPMENT	SOUTH TYNESIDE COUNCIL	51047421	60833.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	CAREERS	SUNDERLAND CITY COUNCIL	51050847	82750.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	51050847	145168.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	REDCAR & CLEVELAND BOROUGH COUNCIL	50916742	75531.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	HOSPICES	HARTLEPOOL & DISTRICT HOSPICE	50737914	129314.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	50792472	44088.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE	50801977	76412.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	50993772	81678.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	HOSPICES	ST OSWALDS HOSPICE	51017111	32301.14
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	51042443	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	51042476	26000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	LD AND AUTISM	AUTISM IN MIND CIC	51042501	36000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES A	ACTION FOR CHILDREN	50888893	68452.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	50932636	99853.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	50932638	202892.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	50932639	41346.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	50932640	72097.25

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	CYP MENTAL HEALTH (EXC LD)	CHILDRENS SOCIETY	51045684	74394.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	50805927	104000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	51112642	106000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	IAPT ADULT	VITA HEALTH SOLUTIONS LTD	51125952	412375.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	50760681	272576.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	TERMINATION OF PREGNANCY (TOP)	BRITISH PREGNANCY ADVISORY SERVICE	50889825	101947.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CATALYST STOCKTON ON TEES LTD	50802256	60348.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CATALYST STOCKTON ON TEES LTD	50993720	60348.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	CHANGING LIVES	50795605	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	MIDDLESBROUGH & STOCKON MIND	50888890	47862.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	50916959	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	50916960	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	RECOCO	50966635	34186.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	50827888	26258.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	51125950	26258.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY A NOT BED-BASED NOT PLACEMENTS	TYNESIDE AND NORTHUMBERLAND MIND	51125950	26258.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	VOLUNTARY ORGANISATIONS DEVELOPMENT AGENCY	50855041	65090.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	ST OSWALDS HOSPICE	51017106	32689.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	SUICIDE PREVENTION	DARLINGTON MIND	50785301	43026.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Clinical&Medical-Voluntary Sector	COMMUNITY B SUPPORTED HOUSING SERVICES	ASPIRE CARE GROUP	50993722	38450.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE SOFTWARE LTD	51056072	79768.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	48943145	48062.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Computer Software/License	PRIMARY CARE IT	ACCURX LTD	50789859	57674.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	50792214	2000000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NEWCASTLE CITY COUNCIL	50792204	3500000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	50847243	1000000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	50847244	2000000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTH TYNESIDE COUNCIL	50847248	691000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NORTHUMBERLAND COUNTY COUNCIL	51055832	5291696.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	51042639	1210000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	51047013	1210000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SOUTH TYNESIDE COUNCIL	51047445	1210000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	51050847	22136.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	50898956	75203.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	MIDDLESBROUGH COUNCIL	50899063	54080.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	50916958	300000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	50899188	404591.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	51042615	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	51046946	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SOUTH TYNESIDE COUNCIL	51047465	225000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE	SUNDERLAND CITY COUNCIL	50966644	125000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	50899066	58902.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	50787448	41647.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	51113029	59223.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	PEOPLE FIRST HEALTH	51113053	32190.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	50899192	416567.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Children	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	50899364	35260.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	MIDDLESBROUGH COUNCIL	50899017	162155.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	50899130	-151670.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Palliative Care	CHC ADULT - FULLY FUNDED - FAST TRACK	SUNDERLAND CITY COUNCIL	51050847	138552.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	MIDDLESBROUGH COUNCIL	50899021	37598.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	QUALITY FIRST CARE SERVICES LTD	51038244	26277.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Palliative Care	CHC AD FULL FUND PERS HLTH BUD - FAST TRACK	REDCAR & CLEVELAND BOROUGH COUNCIL	50899135	-38443.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GATESHEAD COUNCIL	51047679	3000000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	51034898	88157.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	51036738	57446.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE TIME SUPPLIER	50923727	38177.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PERCY HEDLEY FOUNDATION	50923729	25155.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE	NEWCASTLE CITY COUNCIL	51042520	1225954.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	SUPPORTIVE SRC LTD	51040175	37296.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care- Prior Year Payments	CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS	NEWCASTLE CITY COUNCIL	51042520	794787.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CUMBERLAND COUNCIL	50926027	55432.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MIDDLESBROUGH COUNCIL	50899059	83606.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	50899185	237163.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	51042639	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	51047013	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SOUTH TYNESIDE COUNCIL	51047445	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	50899349	98402.50

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	51050847	336111.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	4EDEN	50823576	41388.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AAPNA SERVICES LTD	51041143	32304.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACHIEVE TOGETHER LTD	50822903	28394.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ACHIEVE TOGETHER LTD	50849834	25573.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	50839981	32032.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AMBITO CARE & EDUCATION	50925985	59585.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	51034896	-118901.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ASHDOWN CARE HOMES LTD	51034897	162981.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AUTISM CARE (UK) 3 LTD	51037511	27766.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	51041079	60018.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51034878	-61301.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51034879	84027.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51034911	-54659.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51034912	73347.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51036756	-39844.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51036757	53466.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	51036415	60953.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	51036416	-44656.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBERLAND COUNCIL	50817442	27727.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	51058679	64429.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	51058684	30405.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DALECARE LTD	51035590	84469.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DALECARE LTD	51035591	-61848.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	50823497	28577.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	51035139	36775.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51034917	32177.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51041023	30399.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51041140	25183.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	51034667	-145867.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD	51034668	197566.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	51038716	37625.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELAN CARE WHITETHORN LTD	51040718	31604.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	50989389	39998.68
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	51037518	26392.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	51041056	36357.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	51041057	-165631.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HESLEY GROUP	51041058	220181.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	50822831	27162.99
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	50840646	28068.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	51039854	29542.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LDA CARE LTD	51039856	32742.51
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LYNBROOK PC PRIORITY	51037721	26802.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	50898971	317579.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MILEWOOD HEALTHCARE LTD	51037025	31679.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY HOMECARE (DURHAM) LTD	51038485	111261.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MY HOMECARE (DURHAM) LTD	51038489	-83272.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MYLIFE SUPPORTED LIVING LTD	51038925	27257.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORTH EAST AUTISM SOCIETY	51040443	115405.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NORTH EAST AUTISM SOCIETY	51040444	-79137.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	PATHWAYS TO INDEPENDENCE (DO) LTD	51038606	31213.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	POSITIVE INDIVIDUAL PROACTIVE SUPPORT	51035763	38404.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	50899076	-518996.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	51038896	89991.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	51038897	101134.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	51038898	-66795.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	51038901	35996.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	51038902	-26718.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	51038903	-74814.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	51038904	61711.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	51038905	-45804.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	51038928	34542.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	51038929	34542.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	51038930	-25638.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	51038934	76560.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	51038935	-56826.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SAINT JOHN OF GOD HOSPITALLER SERVICES	51038936	-25638.65

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SNE CARE SERVICES LTD	51037562	42201.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SNE CARE SERVICES LTD	51058338	-26439.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	51038420	89627.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	51038421	-61827.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	50899204	-45934.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	51037062	50993.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	51041148	27562.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	51039510	32948.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	51058713	37361.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT	51058724	28496.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51045424	33728.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	51040477	49002.08
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	AUTISM CARE 4 UK LTD	51040478	-35898.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	51036407	98703.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	51036409	31474.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	51038430	36258.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	51038437	70502.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	51038438	-51649.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	51040445	-26439.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	BOND CARE	51040450	-60258.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	CYGNET (DH) LTD	51038964	61654.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	50898921	223927.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	51038403	57576.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	51040424	-42180.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	INTERACT CARE LTD	51038409	-55727.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	INTERACT CARE LTD	51038410	53562.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	INTERACT CARE LTD	51038411	-44822.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	INTERACT CARE LTD	51038412	93733.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	INTERACT CARE LTD	51038413	-78019.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	INTERACT CARE LTD	51040428	66952.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	50899026	414296.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	51036456	37087.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	51036457	-26105.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	REAL LIFE OPTIONS	51040467	27963.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	RED CAR & CLEVELAND BOROUGH COUNCIL	50899140	577616.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	STOCKTON-ON-TEES BOROUGH COUNCIL	50899276	318640.53
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	AUTISM INITIATIVES	51035553	31977.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51034589	148287.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51034590	-108181.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51034615	-26543.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51034620	172799.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51034621	-128773.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51034632	-128773.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51034633	172799.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51038661	25332.48
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CYGNET (DH) LTD	51038965	34199.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	DISABILITY NORTH	51039723	-30675.85
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELAN CARE WHITETHORN LTD	51040717	34338.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ELYSIUM HEALTHCARE LTD	51035140	34342.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	51034564	171629.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	51034565	-127902.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HAPPY FUTURES SUPPORT SPECIALISTS LTD	51037583	36834.34
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	INSPIRED CARE LTD	51036186	-72154.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	INSPIRED CARE LTD	51040226	95013.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	KD CARE SERVICES LTD	51044656	27016.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51034574	169276.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51034575	-123493.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51034581	30407.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	50898994	90149.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	MYLIFE SUPPORTED LIVING LTD	51035777	27257.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEW BEGINNINGS (NE) LTD	51034583	-82665.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEW BEGINNINGS (NE) LTD	51034584	110927.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEWSTEAD HOUSE PRIORY	51040513	25838.28
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	51044331	45388.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	51044361	27595.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RED CAR & CLEVELAND BOROUGH COUNCIL	50899109	208585.91
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	51045113	73555.70

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SECO SUPPORT LTD	51045328	31557.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	50899231	25644.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SUPPORTIVE SRC LTD	51040174	33966.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SWANTON CARE & COMMUNITY LTD	51034669	90856.21
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	SWANTON CARE & COMMUNITY LTD	51034670	-67801.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	TEES VALLEY CARE LTD	51038633	49548.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	51035735	50573.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	THORNBURY COMMUNITY SERVICES	51035736	35712.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNIFIED CARE SERVICES LTD	51045232	79360.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	51034663	120551.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	51034664	-89005.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	UNITED RESPONSE	51045224	31409.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	CYGNET (DH) LTD	51041081	39261.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	HARTLEPOOL BOROUGH COUNCIL	50898938	42736.45
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	MIDDLESBROUGH COUNCIL	50899049	26923.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	50899172	96810.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	STOCKTON-ON-TEES BOROUGH COUNCIL	50899320	31117.29
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	51050847	96538.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	50898925	40733.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	51038155	-56671.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	MY HOMECARE (DURHAM) LTD	51038162	74174.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	50899145	102443.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	DIMENSIONS (UK) LTD	51039729	106458.93
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERS HLTH BUD	DIMENSIONS (UK) LTD	51039730	-79335.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	50899176	42341.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	G CARE LTD	50989665	37595.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	SWANTON CARE & COMMUNITY LTD	51036400	62962.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	50840336	30588.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	TULIP MENTAL HEALTH AND COMMUNITY CARE LTD	50989349	30588.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	51038404	56401.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Mental Health (<65)	ADULT JOINT FUNDED CONTINUING CARE	HIGHLEA CARE LTD	51038405	-41319.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51034604	115007.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Mental Health (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51034605	-86202.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE HOMES UK LTD	51036770	30750.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CARE HOMES UK LTD	51036772	-28738.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MALHOTRA CARE HOMES LTD	51034850	25520.62
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	50898980	238502.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	50899088	-143871.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	AKARI CARE LTD (A)	51034739	49582.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	APOLLO HOME HEALTHCARE LTD	51038579	25770.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE LTD	51037066	26624.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCLAY SPECIALIST CARE LTD	51039518	37944.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BARCLAY SPECIALIST CARE LTD	51039519	28246.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BURNETTS RE BCID 32049	51037709	37909.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51036751	48621.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51036752	-36234.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51036753	-57974.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARELINE LIFESTYLES (UK) LTD	51036754	77795.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CUMBRIA QUALITY CARE	51058690	48465.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DCS & D LTD TA HERITAGE HEALTHCARE	51038568	34068.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DCS & D LTD TA HERITAGE HEALTHCARE	51038569	-25153.09
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51034895	164136.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51036774	-173923.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51036775	238401.76
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51036776	-119743.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KENSINGTON HOME CARE LTD	51040712	-63754.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KENSINGTON HOME CARE LTD	51040713	81444.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	51035154	28940.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	KEYFORT	51039830	26394.59
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	51039725	28650.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	51039726	37522.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NE LIFESTYLES LTD	51039727	-27962.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	50806263	33597.90
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	50806312	36355.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	50850006	34716.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PREMIUM CARE SOLUTIONS LTD	50850015	36355.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	50899094	-62151.94

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	50899214	-93607.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	51035522	39657.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TRINITYPLUS HEALTHCARE SERVICES	51035523	-29545.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51037004	-36739.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51037005	51066.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51037006	51066.37
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51037007	-36739.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51037009	-29512.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	HARTLEPOOL BOROUGH COUNCIL	50898931	32706.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE	MIDDLESBROUGH COUNCIL	50899043	72637.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ALLIED HEALTHCARE GROUP LTD	51039312	32776.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ASCOT CARE AGENCY LTD	51037917	-25170.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ASCOT CARE AGENCY LTD	51037918	34166.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51034591	25951.64
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51034593	-55923.41
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51034594	76655.84
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51034597	-102470.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51036635	510366.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	51034555	-131288.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BLUEBIRD CARE NEWCASTLE	51034556	179960.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51034622	46310.55
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51034623	-43280.89
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51039615	172799.07
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE HOMECARE	51039616	-128773.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COQUET TRUST	51036621	75467.03
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	COQUET TRUST	51036622	-55056.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON ASSOCIATION ON DISABILITY	51040648	-26142.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	DISABILITY NORTH	51039724	42048.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	51039609	-12442.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	G & P HEALTHCARE LTD	51039610	170576.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HELPING HANDS COMMUNITY CARE	51038631	-30694.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HELPING HANDS COMMUNITY CARE	51038632	41188.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	HETTON HOME CARE SERVICES	51036184	25245.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ICARE LIVING LTD	51040694	58579.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ICARE LIVING LTD	51040695	-58560.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	51036625	181104.35
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	KEYFORT	51036626	-134962.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	51036624	124422.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	51038640	-92722.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	51038641	91787.98
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	51038642	-68402.26
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	51034883	174665.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LIVABILITY	51034884	-127424.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51034571	-123493.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51034577	-116989.11
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51034578	156985.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51036627	169276.36
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	50899003	201965.38
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NEW BEGINNINGS (NE) LTD	51034585	110925.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NEW BEGINNINGS (NE) LTD	51034586	-82664.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	51038533	121176.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ONE TIME SUPPLIER	51038534	-87840.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	51044337	28523.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	51044357	30329.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ORBIS SUPPORT	51045311	29288.57
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE CARE AND SUPPORT LTD	51040048	32884.80
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE LIFE CHOICES LTD	51040555	44018.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	POSITIVE LIFE CHOICES LTD	51040556	-32427.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	51034587	158531.39
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RIGHT AT HOME TYNESIDE	51034588	-118140.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	51044847	62047.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ROUTES HEALTHCARE (NORTH) LTD	51044850	26678.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	51034660	-30701.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SIGNATURE CARE GROUP LTD	51045436	31040.30
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SPINAL INJURY CASE MANAGEMENT LTD	51035731	75735.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SPINAL INJURY CASE MANAGEMENT LTD	51040698	-54900.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	50899247	287107.84

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	SUGARMAN HEALTH & WELLBEING LTD	51040707	36690.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	VILLAGE CARE LTD	51038193	47736.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	VILLAGE CARE LTD	51038194	-38045.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	INFINITE HOMECARE LTD	51036179	28641.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (<65)	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS	REDCAR & CLEVELAND BOROUGH COUNCIL	50899181	25668.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HELPING HANDS	51040704	26674.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MIDDLESBROUGH COUNCIL	50898989	104340.63
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NIGHTINGALES COMMUNITY CARE	51036316	51407.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NIGHTINGALES COMMUNITY CARE	51036317	-40991.65
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	REDCAR & CLEVELAND BOROUGH COUNCIL	50899099	-199447.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	51034908	68438.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	RENAL HEALTH LTD	51034909	-49928.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STOCKTON-ON-TEES BOROUGH COUNCIL	50899220	-80252.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	51050847	1974235.02
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TYNE GRANGE HEALTH CARE LTD	51039992	25631.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	VOYAGE CARE	51037008	32709.18
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	ADULT JOINT FUNDED CONTINUING CARE	REDCAR & CLEVELAND BOROUGH COUNCIL	50899163	26856.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51036628	100006.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	BE CARING LTD	51036629	-74527.19
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	DARLINGTON ASSOCIATION ON DISABILITY	51040647	32785.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	FLEXIBLE SUPPORT OPTIONS LTD	51036623	-47858.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	FLEXIBLE SUPPORT OPTIONS LTD	51039608	51208.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	51034568	112223.97
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LINCOLN HEALTHCARE GROUP LTD	51034570	-83631.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51034572	132800.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	LS CARE LTD	51034573	-98965.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	MIDDLESBROUGH COUNCIL	50899007	33134.32
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	PREMIUM CARE SOLUTIONS LTD	50806277	29905.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	QUALITY FIRST CARE SERVICES LTD	51038248	25703.78
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	RT STAFFING TA STEPS SUPPORT	51034661	41197.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	STOCKTON-ON-TEES BOROUGH COUNCIL	50899251	154958.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	51036615	-57477.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	51036616	77128.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	51036617	112415.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	TASMIYAH HEALTHCARE LTD	51036618	-83774.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	UNISUS CARE LTD	51034658	30987.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	VILLAGE CARE LTD	51036137	25359.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	DURHAM CARELINE LTD	51040065	31597.71
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	50817364	16344.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	50817463	16344.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	50918451	13938146.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	50918458	25984.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	50918470	1203999.24
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	50918467	49315.12
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	OUT OF HOURS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	50918396	629643.94
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50918476	28963426.61
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50918482	675855.13
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50918488	1250819.96
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50918492	295935.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50918503	979303.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	50918509	215416.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50918114	19381320.05
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50918119	1001624.25
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50918127	183409.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50918134	77750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	GATESHEAD HEALTH NHS FOUNDATION TRUST	50918173	106250.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	50917917	66302.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	50917862	85319.73
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50918180	46890067.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50918187	148400.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50918195	2120918.17
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50918203	92092.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50918217	319194.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50918226	137350.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	50918246	-752332.92
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	50918029	26248013.58
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE SERVICES A	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	50918035	743518.75

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ASHFORD & ST PETERS HOSPITALS NHSFT	50918544	72000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BARNSELY HOSPITAL NHS FOUNDATION TRUST	50918564	88000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	50918576	90000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	50918581	26000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	50918596	41000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	50918604	323000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BOLTON NHS FOUNDATION TRUST	50918610	48000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	50918618	148000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	50918623	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	50918636	166000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50918640	167000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	50918664	34000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	50918676	172000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	50918682	148000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST	50918688	64000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	50918696	96000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DONCASTER AND BASSETLAW HOSPITALS NHS FOUNDATION TRUST	50918727	161000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	50918732	35000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	50919286	32000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	50918754	97000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	50918767	84000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	FRIMLEY HEALTH NHS FOUNDATION TRUST	50918788	154000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	50918802	95000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	50918806	26000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	50918811	42000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	50918823	346000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	50918827	101000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	50918834	298000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	50919292	56000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	50918853	59000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HUMBER TEACHING NHS FOUNDATION TRUST	50918866	81000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50918882	47000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	50918897	52000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	50918900	17000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KINGSTON HOSPITAL NHS FOUNDATION TRUST	50918906	65000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LANCASHIRE & SOUTH CUMBRIA NHS FOUNDATION TRUST	50918909	115000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LEEDS & YORK PARTNERSHIP NHS FOUNDATION TRUST	50918914	64000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50918947	337000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MEDWAY NHS FOUNDATION TRUST	50918964	53000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID AND SOUTH ESSEX FOUNDATION TRUST	50918979	117000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	50918984	68000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	50919000	64000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	50919005	75000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50919010	96000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH WEST ANGLIA NHS FOUNDATION TRUST	50919048	101000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	50919064	365000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN LINCOLNSHIRE AND GOOLE HOSPITALS NHS FOUNDATION TRUST	50919069	111000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NOTTINGHAMSHIRE HEALTHCARE NHS FOUNDATION TRUST	50919080	27000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50919090	178000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	50919304	42000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	50919307	101000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROTHERHAM DONCASTER AND SOUTH HUMBER NHS FOUNDATION TRUST	50919116	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROTHERHAM NHS FOUNDATION TRUST	50919312	55000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL BERKSHIRE NHS FOUNDATION TRUST	50919120	84000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST	50919130	81000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL FREE LONDON NHS FOUNDATION TRUST	50919137	142000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	50919149	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	50919154	54000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SALISBURY NHS FOUNDATION TRUST	50919160	46000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	50919183	247000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHERWOOD FOREST HOSPITALS NHS FOUNDATION TRUST	50919189	86000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOMERSET NHS FOUNDATION TRUST	50919204	107000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	50919209	205000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	50919214	71000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	50919224	45000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTHERN HEALTH NHS FOUNDATION TRUST	50919228	27000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50919233	169000.00

QHM NHS North East and North Cumbria ICB invoices over £25k - August 2024

Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	STOCKPORT NHS FOUNDATION TRUST	50919240	78000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUNDATION TRUST	50919264	38000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	THE CHRISTIE NHS FOUNDATION TRUST	50919276	105000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	50919342	46000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNI HOSPITAL SOUTHAMPTON NHS FT	50919359	69000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50919352	377000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	50919364	160000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	50919368	69000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS DORSET NHS FOUNDATION TRUST	50919380	65000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	50919385	170000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	50919402	141000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	50919412	78000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WEST SUFFOLK NHS FOUNDATION TRUST	50919424	40000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	50919437	58000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	BOLTON NHS FOUNDATION TRUST	50919464	34000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	50919497	32000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	50919499	37000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	50919521	78000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	50919536	30000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	50919571	34000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec Fdtn Trust-Non Contract	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	50919579	54000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	50917903	2125040.56
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE SERVICES A	LEEDS TEACHING HOSPITALS NHS TRUST	50917882	115955.60
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	50918555	89000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARTS HEALTH NHS TRUST	50918572	226000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	50918631	80000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	50918670	63000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CROYDON HEALTH SERVICES NHS TRUST	50918705	53000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	DARTFORD AND GRAVESHAM NHS TRUST	50918710	31000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST AND NORTH HERTFORDSHIRE NHS TRUST	50918744	82000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST CHESHIRE NHS TRUST	50918750	37000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST LANCASHIRE HOSPITALS NHS TRUST	50918759	132000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST SUSSEX HEALTHCARE NHS TRUST	50918771	42000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	50918779	50000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	GEORGE ELIOT HOSPITAL NHS TRUST	50918790	31000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	HULL UNIVERSITY TEACHING HOSPITAL NHS TRUST	50918861	202000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	50918870	258000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST	50918887	34000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEWISHAM & GREENWICH NHS TRUST	50918928	73000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LINCS COMMUNITY HEALTH SERVICES NHS TRUST	50918931	42000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	50918955	134000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	50918959	66000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MERSEY AND WEST LANCASHIRE TEACHING HOSPITALS NHS TRUST	50918969	120000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MID YORKSHIRE HOSPITALS NHS TRUST	50918989	189000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH BRISTOL NHS TRUST	50919026	56000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	50919038	47000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	50919053	74000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	50919074	187000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PORTSMOUTH HOSPITALS UNIVERSITY NHS TRUST	50919106	62000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	50919298	42000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL CORNWALL HOSPITALS NHS TRUST	50919124	136000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	50919140	48000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	50919326	37000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	50919167	74000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	50919331	68000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SURREY AND SUSSEX HEALTHCARE NHS TRUST	50919249	68000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	50919348	164000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	50919376	130000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	50919390	129000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	50919394	111000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	50919398	60000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WALSALL HEALTHCARE NHS TRUST	50919407	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WEST HERTFORDSHIRE TEACHING HOSPITALS NHS TRUST	50919416	79000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WHITTINGTON HOSPITAL NHS TRUST (THE)	50919427	62000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	50919441	74000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WYE VALLEY NHS TRUST	50919445	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Hcare Srv Rec NHS Trust-Non Contract	BALANCE SHEET	HMRC	50869168	483991.68

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Department family	Entity	Date	Expense Type Group	Expense area	Supplier	Transaction number	Total (£)
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	50869168	3948.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	50869168	303571.82
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	50869168	123337.74
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Non-PFI Opring Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	ASHWORTH IMS LTD	50789843	26575.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Other Research Exp	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	50888894	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Other Research Exp	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BLUEBIRD CARE NEWCASTLE	51087812	47634.44
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Post Graduate Loan Payable	BALANCE SHEET	HMRC	50869168	1009.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prepymnts <1Yr-Fleet Rental Pre Paid	BALANCE SHEET	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	50989417	79252.46
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prescribing	PRESCRIBING	AMCARE LTD	50785716	122188.01
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prescribing	PRESCRIBING	AMCARE LTD	50785719	116281.43
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	50760694	101338.87
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	50764333	45100.40
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	50840704	136458.04
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	50840715	57974.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	50840720	49056.23
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prescribing	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	50840725	73319.79
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prescribing	PRESCRIBING	NUTRICIA LTD	51051245	31905.10
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	50789845	27482.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	50817909	-28357.27
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	51051244	55762.06
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prescribing	CENTRAL DRUGS	NUTRICIA LTD	51051247	70025.88
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	50792474	117897.49
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Prof Serv - Interpreting Services	DELEGATED GP	LANGUAGE EMPIRE LTD	50792479	30072.72
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Professional Fees	COMMUNICATIONS & PR	HELPPORCE COMMUNITY CIC	50795740	-60000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Programme Support Costs	PROGRAMME WIDE PROJECTS	CUMBRIA HEALTH ON CALL (CHOC)	50749925	44000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Public Relations Expenses	COMMUNICATIONS & PR	VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST	50861782	28000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Recovery Notional SHPP	BALANCE SHEET	HMRC	50869168	-169.31
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	50817364	32620.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	50817463	32620.52
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	MIDDLESBROUGH COUNCIL	50952306	230832.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	51046751	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	51047032	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Services From Local Authorities	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOUTH TYNESIDE COUNCIL	51047293	25000.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	50822408	130049.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Mental health services	MENTAL HEALTH SERVICES A	SUNDERLAND CITY COUNCIL	51050847	48238.50
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Other Soc Care	REABLEMENT	CUMBERLAND COUNCIL	50878482	1466921.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Other Soc Care	REABLEMENT	NORTH TYNESIDE COUNCIL	50847029	3800827.75
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Other Soc Care	REABLEMENT	NORTH TYNESIDE COUNCIL	50887760	3667494.42
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Other Soc Care	REABLEMENT	NORTHUMBRLAND COUNTY COUNCIL	51055836	1636269.66
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	51042675	480916.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	51046798	81750.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	51046971	508166.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Other Soc Care	REABLEMENT	SOUTH TYNESIDE COUNCIL	51047395	508166.67
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	51050847	5625.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	50798674	684271.83
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	GATESHEAD COUNCIL	50940496	-90200.33
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	50805942	43795.20
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Other Soc Care	COMMUNITY SERVICES A	NEWCASTLE CITY COUNCIL	51047600	1138531.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Soc Care-Other Soc Care	PROGRAMME ADMINISTRATIVE COSTS	SUNDERLAND CITY COUNCIL	51050847	788365.47
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	50869168	-5516.69
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ACCURX LTD	51047552	92477.16
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Telecoms-Phone Rental and Calls	OUT OF HOURS	OPEX HOSTING LTD	50912013	36621.00
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	50911388	122480.70
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	COMMUNITY HEALTH PARTNERSHIPS LTD	50911922	191480.15
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50747892	25308.77
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50817461	33228.86
Department of Health	NHS North East & North Cumbria ICB	31/08/2024	Voids and Subsidies	PROGRAMME ESTATES & FACILITIES COSTS	NHS PROPERTY SERVICES LTD	50817539	30776.42