

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|---|---------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | NORTH SHIELDS PCN | 51329925 | 8223.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 51275346 | 11981.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M- PCN DES Enhanced Practice Nurse | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 51329908 | 5033.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M- PCN DES Enhanced Practice Nurse | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 15100.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M- PCN DES Other Direct Patient Care Role | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 2481.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | ALSTON MEDICAL PRACTICE | 51329192 | 451.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | DR AT ST GEORGE MEDICAL PRACTICE | 51243185 | 1151.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | ELSWICK FAMILY PRACTICE | 51238680 | 1219.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | FELLVIEW HEALTHCARE LTD | 51346751 | 3933.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | MCKENZIE HOUSE SURGERY | 51238662 | 931.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | RAVENSCAR SURGERY | 51243436 | 528.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | SUNDERLAND GP ALLIANCE | 51243009 | 1574.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | SUNDERLAND GP ALLIANCE | 51243355 | 1472.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-APMS PCN DES Participation | DELEGATED GP | WINGATE PRACTICE | 51238635 | 634.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-APMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | SUNDERLAND GP ALLIANCE | 51243009 | 34.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-APMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | SUNDERLAND GP ALLIANCE | 51243355 | 11.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-APMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | WINGATE PRACTICE | 51238635 | 230.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | DERWENTSIDE HEALTHCARE LTD | 51346974 | 48334.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | DURHAM DALES HEALTH FEDERATION | 51347002 | 35366.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | DURHAM DALES HEALTH FEDERATION | 51347011 | 34525.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | SOUTH DURHAM HEALTH CIC | 51347029 | 28224.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | SOUTH DURHAM HEALTH CIC | 51347041 | 28309.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | SOUTH DURHAM HEALTH CIC | 51347410 | 27457.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Clin Pharmacist | DELEGATED GP | SOUTH DURHAM HEALTH CIC | 51347465 | 28541.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ADELAIDE MEDICAL CENTRE BLAYDON | 51243133 | 1884.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ALMA MEDICAL CENTRE | 51242799 | 1702.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | APPLEBY HEALTH CENTRE | 51329193 | 850.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ASPATRIA MEDICAL GROUP | 51329195 | 1238.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | AUCKLAND MEDICAL GROUP | 51242793 | 2698.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BANK HOUSE SURGERY HARTLEPOOL | 51242801 | 1667.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BARNARD CASTLE SURGERY | 51242804 | 1845.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BELMONT & SHERBURN MEDICAL GROUP | 51242991 | 1005.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BENFIELD PARK MEDICAL GROUP | 51242995 | 1577.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BENTLEY MEDICAL PRACTICE | 51243012 | 1635.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BEWICK CRESCENT SURGERY | 51243037 | 2334.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BIRBECK MEDICAL GROUP | 51329205 | 2334.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BISHOPGATE MEDICAL CENTRE | 51243078 | 2358.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BLACKETTS MEDICAL PRACTICE | 51243092 | 1646.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BLACKHALL & PETERLEE PRACTICE | 51243099 | 1880.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BOROUGH ROAD & NUNTHORPE MEDICAL GROUP | 51243152 | 2682.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BOWBURN MEDICAL CENTRE | 51243167 | 653.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BRAMPTON MEDICAL PRACTICE | 51329199 | 2883.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BROADWAY MEDICAL PRACTICE | 51243239 | 1254.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | BYRON MEDICAL PRACTICE | 51268766 | 1455.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CALDBECK SURGERY | 51329203 | 774.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CAMBRIDGE MEDICAL GROUP | 51243020 | 1146.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CARLISLE HEALTHCARE | 51329217 | 5849.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CASTLEGATE AND DERWENT SURGERY (A82021) | 51329207 | 2846.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CASTLEHEAD MEDICAL CENTRE | 51329209 | 1400.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CASTLETOWN MEDICAL CENTRE | 51243067 | 378.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CENTRAL GATESHEAD MEDICAL GROUP | 51243106 | 1810.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CHARLTON & PARTNERS | 51242913 | 1253.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CHASTLETON MEDICAL GROUP | 51243005 | 1688.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CHEVELEY PARK MEDICAL CENTRE | 51243027 | 767.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP | 51243140 | 3728.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CLEMENTS & PARTNERS | 51242973 | 1276.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CLIFTON COURT PRACTICE | 51243148 | 1894.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | COATHAM SURGERY | 51243265 | 1011.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | COLLINGWOOD SURGERY | 51243016 | 3880.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | COQUET MEDICAL GROUP | 51243057 | 2188.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | COULBY MEDICAL PRACTICE | 51243071 | 1509.35 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | COURT THORN SURGERY | 512329211 | 621.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | COXHOE MEDICAL PRACTICE (A83027) | 51243089 | 1314.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CROFT SURGERY | 512329221 | 625.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CROSSFELL HEALTH CENTRE | 51243331 | 1535.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | CROWHALL MEDICAL GROUP | 51243335 | 1124.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DALSTON MEDICAL GROUP | 512329225 | 842.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DENMARK STREET SURGERY | 51243385 | 2201.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DENTON PARK MEDICAL GROUP | 51243387 | 1136.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DILSTON MEDICAL CENTRE | 51243406 | 1155.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DISCOVERY PRACTICE | 51243284 | 1386.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR AIYEGBAYO | 51242891 | 404.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR AT 49 MARINE AVENUE | 51242820 | 907.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR BLACK & PARTNERS NEWCASTLE TYNE | 51243034 | 1753.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR BLOXHAM & PARTNERS | 51238613 | 2576.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR BRIGHAM | 51243362 | 988.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR BRUMBY & PARTNERS | 51242775 | 1747.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR BRYSON & PARTNERS | 51243404 | 1354.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR CERVENAK & ONEILL | 51238617 | 861.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR CHAPMAN & PARTNERS | 51243110 | 3338.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR CLOAK & PARTNERS | 51243306 | 2596.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR COGAN & PARTNERS | 51243413 | 1551.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR COPE & PARTNERS | 51243039 | 1251.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR CRAIG & PARTNERS | 51243125 | 1302.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR DARLING & PARTNERS | 51243526 | 2085.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR DOWSETT & PARTNERS | 51243207 | 828.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR ECCLES & PARTNERS | 51243246 | 1384.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR EL SAFY | 51243023 | 476.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR FINDLAY & PARTNERS | 51243451 | 976.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR GALLAGHER & PARTNERS SOUTH SHIELDS | 51243118 | 2942.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR GANDY & PARTNERS | 51242878 | 887.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR GRAINGER & PARTNERS | 51243377 | 1189.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR HAQUE & PARTNER | 51243462 | 730.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR HOWARTH & PARTNERS | 51243389 | 1428.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR HUBBARD | 51243512 | 1088.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR HUNT | 51243082 | 540.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR ILYAS & PARTNER | 51242754 | 746.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR JOSHI & PARTNER SUNDERLAND | 51238702 | 784.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR KELLIHER & PARTNERS | 51242808 | 2320.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR KILGOUR & PARTNERS | 51238621 | 2018.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR LILLEY & PARTNERS | 51238674 | 1548.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR M S HASSAN | 51243064 | 428.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR MAY & PARTNERS | 51238625 | 1219.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR MAZARELO & PARTNERS | 51243030 | 864.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR MCMANUS & PARTNER | 51242795 | 583.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR MEARS & PARTNERS | 51243114 | 963.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR MISHREKI & PARTNERS | 51238714 | 1425.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR MUCHALL & PARTNERS | 51238732 | 2344.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR NIELSEN & PARTNERS | 51243249 | 2009.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR PALMER & PARTNERS | 51243501 | 1762.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR PARRY & PARTNERS SUNDERLAND | 51242830 | 893.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR PATTISON & PARTNER | 51243253 | 1676.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR PEARSTON & PARTNERS | 51243519 | 1911.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR PERRINS & PARTNERS | 51243427 | 1052.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR PRESTON & PARTNER | 51238724 | 792.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR PRICE & PARTNERS | 51238710 | 1694.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR RAE & PARTNERS | 51242827 | 937.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR RAY | 51243484 | 1191.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR REDDY & PARTNERS | 51242871 | 907.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR RG TURNER&PARTNERS | 51243342 | 1971.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR RICHARDSON & PARTNERS NEWCASTLE TYNE | 51242899 | 1327.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR ROBERTS & PARTNERS GATESHEAD | 51243002 | 704.56 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------|--------------|-------------------------------------|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR ROBERTS & PARTNERS NORTH SHIELDS | 51242806 | 2382.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR ROBSON & PARTNERS NEWCASTLE TYNE | 51243053 | 1321.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR ROBSON & PARTNERS WHITLEY BAY | 51238726 | 1162.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR S P SUMMERS & PARTNERS | 51242852 | 1987.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR S RASOOL | 51243391 | 388.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SANDBACH & PARTNERS | 51243394 | 2699.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SCARLETT & PARTNERS | 51243273 | 962.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SCHUMM & PARTNERS | 51243409 | 1195.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SCOTT & PARTNERS NEWCASTLE TYNE | 51242758 | 970.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SHARMA & PARTNERS SUNDERLAND | 51243295 | 1041.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SPAGNOLI & PARTNERS | 51243515 | 1428.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SPRAKE & PARTNERS | 51242770 | 1411.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR STEPHENSON & PARTNERS | 51243291 | 2054.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR SUCHDEV & PARTNERS | 51242933 | 860.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR THORNILEY WALKER & PARTNERS | 51243302 | 941.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR THORNTON & PARTNERS | 51243043 | 1487.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR VINAYAK & PARTNER | 51243481 | 619.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR VINOD KUMAR & PARTNER | 51242823 | 912.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR WADGE & PARTNERS | 51242980 | 1022.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR WALLACE & PARTNERS | 51238686 | 1236.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DR ZAIDI & PARTNER | 51243320 | 746.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DRS MACKRELL & JOSEPH | 51242787 | 639.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DRS WILLIAMS & OLIVER | 51243276 | 650.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | DUNELM MEDICAL PRACTICE | 51243313 | 2197.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | EAGLESCLIFFE MEDICAL PRACTICE | 51243317 | 1680.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | EDEN MEDICAL GROUP | 51329223 | 2581.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ELLISON VIEW SURGERY | 51243339 | 1002.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ELM TREE SURGERY | 51243347 | 1701.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ELSDON AVENUE SURGERY | 51243351 | 676.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ENDEAVOUR PRACTICE | 51243189 | 1475.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ERIMUS PRACTICE | 51243192 | 1113.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ESTON SURGERY | 51243195 | 633.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | EVENWOOD MEDICAL PRACTICE | 51243373 | 377.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | FOREST HALL HEALTH CENTRE | 51238631 | 2781.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | FULWELL MEDICAL CENTRE | 51238636 | 1494.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GAINFORD SURGERY | 51238640 | 614.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GALLERIES MEDICAL PRACTICE | 51243380 | 1686.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GAS HOUSE LANE SURGERY | 51238642 | 1112.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GLADSTONE HOUSE SURGERY HARTLEPOOL | 51238648 | 941.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GLEN MEDICAL GROUP | 51243216 | 1741.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GLENPARK MEDICAL CENTRE | 51238652 | 1485.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GOLLINGS & PARTNERS | 51242750 | 1536.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GREAT LUMLEY SURGERY | 51238690 | 854.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GREEN HOUSE SURGERY | 51243242 | 1654.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | GREYSTOKE | 51238706 | 1734.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HADRIAN HEALTH CENTRE | 51242856 | 3200.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HAPPY HOUSE SURGERY | 51238688 | 1340.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HART MEDICAL PRACTICE | 51238694 | 1648.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HAVELOCK GRANGE PRACTICE | 51238700 | 2253.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HEADLAND MEDICAL CENTRE | 51268764 | 965.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HEATON ROAD SURGERY | 51238722 | 1163.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HETTON GROUP PRACTICE | 51238678 | 2171.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HILLSIDE PRACTICE | 51238696 | 1725.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HINNINGS ROAD SURGERY | 51329227 | 1078.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HIRSEL MEDICAL CENTRE | 51238698 | 619.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HORDEN GROUP PRACTICE | 51243269 | 1500.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HOUGHTON MEDICAL GROUP | 51238718 | 1421.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | HUNTCLIFF SURGERY | 51238670 | 1833.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | IMEARY STREET SURGERY | 51238684 | 662.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | JAMES STREET GROUP PRACTICE | 51329179 | 5382.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | KINGS MEDICAL CENTRE | 51238720 | 1096.43 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------|--------------|--|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | KINGSWAY MEDICAL CENTRE | 51242752 | 1474.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | KIRKOSWALD SURGERY | 51329186 | 466.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | KOH & PARTNER | 51243423 | 1036.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | LAKES MEDICAL PRACTICE | 51329229 | 1737.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | LILLY & PARTNERS | 51242965 | 1305.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | LINTHORPE SURGERY | 51243430 | 3365.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | LONGTOWN MEDICAL PRACTICE | 51329188 | 722.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | LOWTHER MEDICAL CENTRE | 51329190 | 2339.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MANSION HOUSE SURGERY | 51346749 | 1226.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MARLBOROUGH SURGERY | 51238730 | 1977.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MARSH HOUSE MEDICAL CENTRE | 51238734 | 1328.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MARTONSIDE MEDICAL CENTRE | 51238736 | 1357.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MARYPORT HEALTH SERVICES | 51329184 | 2321.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MAYFIELD MEDICAL GROUP | 51238738 | 1529.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MCKENZIE HOUSE SURGERY | 51238740 | 3154.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MEDICAL GROUP | 51243458 | 4621.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MELROSE SURGERY BILLINGHAM | 51238742 | 400.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | METCALFE & PARTNERS | 51243050 | 1687.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MONKSEATON MEDICAL CENTRE | 51242764 | 1200.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MONKWEARMOUTH HEALTH CENTRE | 51242766 | 789.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | MOORLANDS SURGERY | 51242773 | 2036.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NEASHAM ROAD SURGERY | 51242744 | 2001.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NELSON MEDICAL GROUP | 51242746 | 811.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NEW CITY MEDICAL PRACTICE | 51243477 | 998.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NEWCASTLE MEDICAL CENTRE | 51242760 | 2585.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NEWLANDS MEDICAL CENTRE | 51242762 | 1696.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NORMANBY MEDICAL CENTRE | 51242772 | 3887.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NORTH HOUSE SURGERY CROOK | 51242777 | 2293.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NORTHUMBERLAND PARK MEDICAL GROUP | 51242781 | 1392.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | NORTON MEDICAL CENTRE | 51242785 | 2699.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | OLDWELL MEDICAL PARTNERSHIP | 51242902 | 806.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PALLION FAMILY PRACTICE | 51242959 | 1731.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PALLION HEALTH CENTRE | 51238676 | 1034.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PARK LANE SURGERY STOCKTON TEES | 51242789 | 761.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PARK PARADE SURGERY (WHITLEY BAY) | 51242791 | 703.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PARK SURGERY | 51242864 | 1885.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PARKWAY MEDICAL CENTRE | 51242895 | 1397.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PINFOLD MEDICAL GROUP | 51268755 | 529.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PONTELAND MEDICAL GROUP | 51242797 | 1631.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | PROSPECT SURGERY | 51242814 | 1174.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | QUEENS PARK MEDICAL CENTRE | 51242838 | 3124.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | QUEENSTREE PRACTICE | 51242844 | 707.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | RAMAKRISHNA GUPTA MD | 51243174 | 1540.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | RAVENSWORTH SURGERY | 51242868 | 999.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | REGENT MEDICAL CENTRE | 51242882 | 1094.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | RIVERSIDE MEDICAL CENTRE STOCKTON TEES | 51242919 | 1105.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | RIVERVIEW HEALTH CENTRE | 51243401 | 1145.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ROCKLIFFE COURT SURGERY | 51242943 | 986.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ROSEBERRY PRACTICE | 51243444 | 1195.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ROTHBURY SURGERY | 51243448 | 1210.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SACRISTON SURGERY | 51242875 | 1674.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SALTSCAR SURGERY | 51243465 | 1435.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SEASCALE HEALTH CENTRE | 51329197 | 1081.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SEATON PARK MEDICAL GROUP | 51242926 | 3247.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SEATON SURGERY | 51243530 | 647.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SECOND STREET SURGERY | 51242929 | 669.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SELE MEDICAL PRACTICE | 51243468 | 965.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SHAP SURGERY | 51329201 | 598.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SILLOTH GROUP MEDICAL PRACTICE | 51329215 | 845.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SILVERDALE FAMILY PRACTICE (A83627) | 51243178 | 1056.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SMITH & PARTNERS | 51243212 | 1883.68 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-----------------------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SOUTH GRANGE MEDICAL GROUP PRACTICE | 51243226 | 2549.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SPENCER STREET SURGERY | 512329219 | 2041.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SPRINGWOOD SURGERY | 51243298 | 1350.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ST BEDE MEDICAL CENTRE | 51243171 | 1503.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ST GEORGES MEDICAL PRACTICE | 51243397 | 993.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | STATION VIEW MEDICAL CENTRE | 51242998 | 1777.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | SUNDERLAND GP ALLIANCE | 51243230 | 766.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | T THE DOVECOT SURGERY | 51243156 | 700.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | TEAMS MEDICAL PRACTICE | 51243144 | 870.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | TEMPLE SOWERBY MEDICAL PRACTICE | 512329213 | 773.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | TENNANT STREET MEDICAL PRACTICE | 51243163 | 2374.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | THORNABY & BARWICK MEDICAL GROUP | 51243359 | 2833.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | THORNFIELD MEDICAL GROUP | 51243366 | 3082.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | THORNTREE SURGERY | 51243370 | 447.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | TYSON & PARTNERS | 51242936 | 1624.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | UPPER EDEN MEDICAL PRACTICE | 512329233 | 1229.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | VILLAGE GREEN SURGERY | 51243324 | 1938.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | VILLAGE MEDICAL CENTRE MIDDLESBROUGH | 51243491 | 1365.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WALLER & NEVILLE | 51238656 | 491.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WARWICK ROAD A82654 | 512329181 | 1206.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WARWICK ROAD SURGERY | 512329231 | 2067.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WEARDALE PRACTICE | 51243328 | 1401.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WEARSIDE MEDICAL PRACTICE | 51242962 | 1298.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WELLCLOSE SURGERY | 51268768 | 1516.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WEST FARM SURGERY | 51243474 | 891.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WEST RAINTON SURGERY | 51243494 | 973.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WEST VIEW MILLENNIUM SURGERY | 51243504 | 1269.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH | 51243509 | 903.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WESTCROFT HOUSE SURGERY | 512329235 | 1039.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WHINFIELD MEDICAL PRACTICE | 51238615 | 1874.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WHITE MEDICAL GROUP | 51238619 | 1252.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WIDDINGTON | 51238623 | 816.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WIGTON GROUP MEDICAL PRACTICE | 512329176 | 1482.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WILLINGTON MEDICAL GROUP | 51238629 | 1605.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WOOD & PARTNERS | 51243085 | 1487.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WOODBIDGE PRACTICE | 51238638 | 2531.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WOODLAND SURGERY MIDDLESBROUGH | 51238650 | 1739.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WOODLANDS FAMILY MEDICAL CENTRE | 51238644 | 2015.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WOODLANDS PARK HEALTH CENTRE | 51238646 | 1031.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WOODSIDE SURGERY SALTBURN SEA | 51238654 | 1079.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | WREKENTON MEDICAL GROUP | 51238658 | 2012.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | YARM MEDICAL CENTRE | 51238664 | 2052.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | YORK ROAD SURGERY HARTLEPOOL | 51243128 | 1976.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS PCN DES Participation | DELEGATED GP | ZETLAND MEDICAL PRACTICE | 51238682 | 1253.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | APPLEBY HEALTH CENTRE | 512329193 | 253.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | ASPATRIA MEDICAL GROUP | 512329195 | 161.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | BANK HOUSE SURGERY HARTLEPOOL | 51364152 | 46.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | BLACKETTS MEDICAL PRACTICE | 51243092 | 1207.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | CALDBECK SURGERY | 512329203 | 172.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | CHEVELEY PARK MEDICAL CENTRE | 51243027 | 126.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP | 51243140 | 276.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | COLLINGWOOD SURGERY | 51243016 | 1472.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | CROFT SURGERY | 512329221 | 80.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR AIYEGBAYO | 51242891 | 34.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR BRIGHAM | 51243362 | 161.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR CHAPMAN & PARTNERS | 51243110 | 264.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR CLOAK & PARTNERS | 51243306 | 333.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR HUBBARD | 51243512 | 483.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR JOSHI & PARTNER SUNDERLAND | 51238702 | 34.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR LILLEY & PARTNERS | 51238674 | 34.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR M S HASSAN | 51243064 | 184.00 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-----------------------------------|--------------|--|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR MISHREKI & PARTNERS | 51238714 | 11.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR PALMER & PARTNERS | 51243501 | 345.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR PARRY & PARTNERS SUNDERLAND | 51242830 | 34.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR PATTISON & PARTNER | 51243253 | 23.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR PEARSTON & PARTNERS | 51364543 | 172.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR PRESTON & PARTNER | 51238724 | 149.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR RG TURNER&PARTNERS | 51364448 | 460.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR ROBSON & PARTNERS NEWCASTLE TYNE | 51243053 | 264.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR S P SUMMERS & PARTNERS | 51242852 | 149.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR SHARMA & PARTNERS SUNDERLAND | 51243295 | 23.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR SPAGNOLI & PARTNERS | 51243515 | 46.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR STEPHENSON & PARTNERS | 51243291 | 23.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR THORNILEY WALKER & PARTNERS | 51243302 | 1713.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR WADGE & PARTNERS | 51242980 | 126.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR WALLACE & PARTNERS | 51238686 | 46.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | EDEN MEDICAL GROUP | 51329223 | 1426.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | EVENWOOD MEDICAL PRACTICE | 51243373 | 69.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | FULWELL MEDICAL CENTRE | 51238636 | 11.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | GAINFORD SURGERY | 51238640 | 126.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | GALLERIES MEDICAL PRACTICE | 51243380 | 103.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | GOLLINGS & PARTNERS | 51242750 | 1184.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | GREAT LUMLEY SURGERY | 51238690 | 368.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | GREEN HOUSE SURGERY | 51243242 | 736.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | HADRIAN HEALTH CENTRE | 51242856 | 2472.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | HAPPY HOUSE SURGERY | 51238688 | 69.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | HAVELOCK GRANGE PRACTICE | 51364060 | 149.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | HETTON GROUP PRACTICE | 51238678 | 34.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | HINNINGS ROAD SURGERY | 51329227 | 34.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | HORDEN GROUP PRACTICE | 51243269 | 103.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | HOUGHTON MEDICAL GROUP | 51238718 | 149.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | JAMES STREET GROUP PRACTICE | 51329179 | 3116.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | KIRKOSWALD SURGERY | 51329186 | 115.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | LINTHORPE SURGERY | 51243430 | 644.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | LONGTOWN MEDICAL PRACTICE | 51329188 | 230.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | LOWTHER MEDICAL CENTRE | 51329190 | 184.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | MARLBOROUGH SURGERY | 51238730 | 1495.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | MARSH HOUSE MEDICAL CENTRE | 51238734 | 483.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | MONKWEARMOUTH HEALTH CENTRE | 51242766 | 11.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | MOORLANDS SURGERY | 51242773 | 276.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | NEASHAM ROAD SURGERY | 51242744 | 1357.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | NEW CITY MEDICAL PRACTICE | 51243477 | 23.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | NEWCASTLE MEDICAL CENTRE | 51242760 | 115.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | NEWLANDS MEDICAL CENTRE | 51242762 | 161.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | PALLION FAMILY PRACTICE | 51242959 | 69.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | PARK SURGERY | 51242864 | 264.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | PARKWAY MEDICAL CENTRE | 51242895 | 563.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | PINFOLD MEDICAL GROUP | 51268755 | 1667.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | REGENT MEDICAL CENTRE | 51242882 | 425.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | RIVERSIDE MEDICAL CENTRE STOCKTON TEES | 51242919 | 115.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | ROSEBERRY PRACTICE | 51243444 | 598.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | SEASCALE HEALTH CENTRE | 51329197 | 115.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | SEATON PARK MEDICAL GROUP | 51242926 | 540.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | SECOND STREET SURGERY | 51242929 | 92.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | SHAP SURGERY | 51329201 | 782.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | SILLOTH GROUP MEDICAL PRACTICE | 51329215 | 471.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | SMITH & PARTNERS | 51243212 | 276.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | SOUTH GRANGE MEDICAL GROUP PRACTICE | 51243226 | 1196.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | SPENCER STREET SURGERY | 51329219 | 632.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | SPRINGWOOD SURGERY | 51243298 | 264.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | ST BEDE MEDICAL CENTRE | 51243171 | 46.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | ST GEORGES MEDICAL PRACTICE | 51243397 | 621.00 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-----------------------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | SUNDERLAND GP ALLIANCE | 51243230 | 11.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | THORNTREE SURGERY | 51243370 | 161.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | WARWICK ROAD A82654 | 51329181 | 494.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | WEARSIDE MEDICAL PRACTICE | 51242962 | 908.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | WEST VIEW MILLENNIUM SURGERY | 51243504 | 115.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | WESTCROFT HOUSE SURGERY | 51329235 | 563.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | WHITE MEDICAL GROUP | 51238619 | 92.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | WILLINGTON MEDICAL GROUP | 51238629 | 540.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ADELAIDE MEDICAL CENTRE BLAYDON | 51243133 | 166313.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ALMA MEDICAL CENTRE | 51242799 | 163664.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ALSTON MEDICAL PRACTICE | 51329192 | 32746.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | APPLEBY HEALTH CENTRE | 51329193 | 72153.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ARRIVAL PRACTICE | 51243202 | 34864.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ASPATRIA MEDICAL GROUP | 51329195 | 108392.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ASSURA PROPERTIES PLC | 51388391 | 41144.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ASSURA PROPERTIES PLC | 51388393 | 34660.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ASSURA PROPERTIES PLC | 51388395 | 45524.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ASSURA PROPERTIES PLC | 51388398 | 46159.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ASTLEY & LEVICK | 51242779 | 85234.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | AUCKLAND MEDICAL GROUP | 51242793 | 227051.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | AUCKLAND MEDICAL GROUP | 51364144 | 10451.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BANK HOUSE SURGERY HARTLEPOOL | 51242801 | 144339.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BANK HOUSE SURGERY HARTLEPOOL | 51364152 | 34155.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BARNARD CASTLE SURGERY | 51242804 | 163878.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BARNARD CASTLE SURGERY | 51364154 | 16533.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BEDLINGTONSHIRE MEDICAL GROUP | 51242833 | 167339.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BELFORD MEDICAL PRACTICE | 51242848 | 77157.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BELFORD MEDICAL PRACTICE | 51364184 | 9688.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BELLINGHAM MEDICAL GROUP | 51242987 | 59531.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BELMONT & SHERBURN MEDICAL GROUP | 51242991 | 91639.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BENFIELD PARK MEDICAL GROUP | 51242995 | 137216.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BENTLEY MEDICAL PRACTICE | 51243012 | 192234.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BEWICK CRESCENT SURGERY | 51243037 | 196497.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BEWICK CRESCENT SURGERY | 51364288 | 8280.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BIDWELL & DAVIDSON | 51242768 | 58022.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BIRBECK MEDICAL GROUP | 51329205 | 204117.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BISHOPGATE MEDICAL CENTRE | 51243078 | 202274.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BLACKETTS MEDICAL PRACTICE | 51243092 | 152508.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BLACKHALL & PETERLEE PRACTICE | 51243099 | 166630.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BLACKHALL & PETERLEE PRACTICE | 51243101 | -27980.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BONDGATE SURGERY | 51243223 | 272493.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BONDGATE SURGERY | 51364383 | 19865.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BOROUGH ROAD & NUNTHORPE MEDICAL GROUP | 51243152 | 258511.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BOWBURN MEDICAL CENTRE | 51243167 | 55899.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BRAMPTON MEDICAL PRACTICE | 51329199 | 244245.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BRAMPTON MEDICAL PRACTICE | 51397776 | 48462.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BRANCH END SURGERY | 51242947 | 74263.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BRIDGES MEDICAL PRACTICE | 51243234 | 160189.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BROADWAY MEDICAL PRACTICE | 51243239 | 104732.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BURN BRAE MEDICAL GROUP | 51242983 | 150647.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BYRON MEDICAL PRACTICE | 51243384 | -79072.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | BYRON MEDICAL PRACTICE | 51268766 | 164546.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CALDBECK SURGERY | 51329203 | 67676.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CALDBECK SURGERY | 51397784 | 17656.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CAMBRIDGE MEDICAL GROUP | 51243020 | 99360.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CARLISLE HEALTHCARE | 51329217 | 656493.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CARLISLE HEALTHCARE | 51329218 | -51497.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CASTLEGATE AND DERWENT SURGERY (A82021) | 51329207 | 247470.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CASTLEHEAD MEDICAL CENTRE | 51329209 | 121018.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CASTLEHEAD MEDICAL CENTRE | 51397793 | 9293.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CASTLETOWN MEDICAL CENTRE | 51243067 | 31620.99 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------|--------------|-------------------------------------|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CEDARS MEDICAL GROUP | 51243103 | 87267.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CENTRAL GATESHEAD MEDICAL GROUP | 51243106 | 208612.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CESTRIA HEALTH CENTRE | 51243121 | 165276.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CESTRIA HEALTH CENTRE | 51243123 | -31757.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CHARLTON & PARTNERS | 51242913 | 107956.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HASTLETON MEDICAL GROUP | 51243005 | 145077.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CHEVELEY PARK MEDICAL CENTRE | 51243027 | 66570.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP | 51243140 | 295699.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP | 51243142 | -40039.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CLEMENTS & PARTNERS | 51242973 | 110733.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CLIFTON COURT PRACTICE | 51243148 | 165534.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | COATHAM SURGERY | 51243265 | 157306.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | COLLINGWOOD SURGERY | 51243016 | 343059.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | COLLINGWOOD SURGERY | 51243018 | -38037.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | COMMUNITY HEALTH PARTNERSHIPS LTD | 51295504 | 27023.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | COMMUNITY HEALTH PARTNERSHIPS LTD | 51295555 | 27023.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | COMMUNITY HEALTH PARTNERSHIPS LTD | 51298840 | 27023.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | COMMUNITY HEALTH PARTNERSHIPS LTD | 51373910 | 31894.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CONSETT MEDICAL CENTRE | 51243046 | 254184.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CONSETT MEDICAL CENTRE | 51243048 | -25577.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | COQUET MEDICAL GROUP | 51243057 | 177276.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CORBRIDGE HEALTH CENTRE | 51243060 | 118048.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CORBRIDGE HEALTH CENTRE | 51364302 | 9639.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | COULBY MEDICAL PRACTICE | 51243071 | 155802.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | COURT THORN SURGERY | 51329211 | 56048.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | COURT THORN SURGERY | 51397797 | 17151.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | COXHOE MEDICAL PRACTICE (A83027) | 51243089 | 109347.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CRAMLINGTON MEDICAL GROUP DR LEITH | 51243096 | 70329.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CROFT SURGERY | 51329221 | 52819.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CROFT SURGERY | 51397813 | 16860.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CROSSFELL HEALTH CENTRE | 51243331 | 141356.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | CROWHALL MEDICAL GROUP | 51243335 | 116263.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DALSTON MEDICAL GROUP | 51329225 | 73522.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DALSTON MEDICAL GROUP | 51397818 | 19468.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DEERNESS PARK MEDICAL GROUP | 51243382 | 203906.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DENMARK STREET SURGERY | 51243385 | 200040.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DENTON PARK MEDICAL GROUP | 51243387 | 94268.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DILSTON MEDICAL CENTRE | 51243406 | 93330.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DISCOVERY PRACTICE | 51243284 | 113262.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR AIYEGBAYO | 51242891 | 34064.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR AJ SMITH & PARTNERS | 51243523 | 170323.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR AT 49 MARINE AVENUE | 51242820 | 74842.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR AT ST GEORGE MEDICAL PRACTICE | 51243185 | 104634.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR BLACK & PARTNERS NEWCASTLE TYNE | 51243034 | 141196.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR BLOXHAM & PARTNERS | 51238613 | 209034.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR BLOXHAM & PARTNERS | 51238614 | -25961.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR BRIGHAM | 51243362 | 87500.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR BRUMBY & PARTNERS | 51242775 | 145535.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR BRYSON & PARTNERS | 51243404 | 130294.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR BURDON & PARTNERS | 51242957 | 76397.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR CERVENAK & ONEILL | 51238617 | 71588.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR CHAPMAN & PARTNERS | 51243110 | 287265.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR CLOAK & PARTNERS | 51243306 | 212225.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR COGAN & PARTNERS | 51243413 | 124765.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR COPE & PARTNERS | 51243039 | 97908.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR CRAIG & PARTNERS | 51243125 | 109257.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR DARLING & PARTNERS | 51243526 | 244313.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR DARLING & PARTNERS | 51243528 | -70163.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR DOWSETT & PARTNERS | 51243207 | 66675.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR ECCLES & PARTNERS | 51243246 | 109689.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR EL SAFY | 51243023 | 38743.86 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR FINDLAY & PARTNERS | 51243451 | 100074.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR GALLAGHER & PARTNERS SOUTH SHIELDS | 51243118 | 239101.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR GANDY & PARTNERS | 51242878 | 73351.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR GRAINGER & PARTNERS | 51243377 | 123034.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR HAQUE & PARTNER | 51243462 | 59408.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR HOWARTH & PARTNERS | 51243389 | 122532.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR HUBBARD | 51243512 | 93445.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR HUGHES & PARTNERS BIRTLEY | 51243075 | 219107.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR HUGHES & PARTNERS BIRTLEY | 51243076 | -29088.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR HUNT | 51243082 | 46850.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR ILYAS & PARTNER | 51242754 | 55825.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR JOSHI & PARTNER SUNDERLAND | 51238702 | 64099.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR KELLIHER & PARTNERS | 51242808 | 182943.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR KILGOUR & PARTNERS | 51238621 | 168407.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR LILLEY & PARTNERS | 51238674 | 133958.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR M S HASSAN | 51243064 | 39364.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR MAY & PARTNERS | 51238625 | 111401.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR MAZARELO & PARTNERS | 51243030 | 70210.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR MCMANUS & PARTNER | 51242795 | 50595.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR MEARS & PARTNERS | 51243114 | 80298.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR MISHREKI & PARTNERS | 51238714 | 149478.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR MUCHALL & PARTNERS | 51238732 | 274179.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR MUCHALL & PARTNERS | 51238733 | -67331.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR NIELSEN & PARTNERS | 51243249 | 169279.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR P J S TAYLOR & PARTNERS | 51238660 | 109508.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR PALMER & PARTNERS | 51243501 | 147527.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR PALMER & PARTNERS | 51243502 | -27964.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR PARRY & PARTNERS SUNDERLAND | 51242830 | 72604.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR PATTISON & PARTNER | 51243253 | 147085.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR PEARSTON & PARTNERS | 51243519 | 157006.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR PEARSTON & PARTNERS | 51364543 | 41943.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR PERRINS & PARTNERS | 51243427 | 90731.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR PRESTON & PARTNER | 51238724 | 83286.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR PRICE & PARTNERS | 51238710 | 148717.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR PRICE & PARTNERS | 51238711 | -28432.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR RAE & PARTNERS | 51242827 | 78470.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR RAY | 51243484 | 99055.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR REDDY & PARTNERS | 51242871 | 77017.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR RG TURNER&PARTNERS | 51243342 | 163753.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR RG TURNER&PARTNERS | 51243345 | -40790.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR RG TURNER&PARTNERS | 51364448 | 42809.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR RICHARDSON & PARTNERS NEWCASTLE TYNE | 51242899 | 106497.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR RICHARDSON & PARTNERS NEWCASTLE TYNE | 51242900 | -43160.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR ROBERTS & PARTNERS GATESHEAD | 51243002 | 59052.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR ROBERTS & PARTNERS NORTH SHIELDS | 51242806 | 222028.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR ROBSON & PARTNERS NEWCASTLE TYNE | 51243053 | 132846.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR ROBSON & PARTNERS NEWCASTLE TYNE | 51243055 | -50148.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR ROBSON & PARTNERS WHITLEY BAY | 51238726 | 103146.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR ROSS & PARTNERS NEWCASTLE TYNE | 51243257 | 95968.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR S P SUMMERS & PARTNERS | 51242852 | 168015.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR S RASOOL | 51243391 | 40060.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR SALKELD & PARTNERS | 51242905 | 522921.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR SALKELD & PARTNERS | 51242907 | -61468.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR SANDBACH & PARTNERS | 51243394 | 232210.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR SCARLETT & PARTNERS | 51243273 | 79885.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR SCHUMM & PARTNERS | 51243409 | 95998.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR SCOTT & PARTNERS NEWCASTLE TYNE | 51242758 | 81078.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR SHARMA & PARTNERS SUNDERLAND | 51243295 | 85078.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR SIMPSON & PARTNERS BOLDON COLLIERY | 51243416 | 109482.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR SINGH WINLATON | 51238708 | 67903.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR SPAGNOLI & PARTNERS | 51243515 | 127638.25 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------|--------------|------------------------------------|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR SPRAKE & PARTNERS | 51242770 | 120653.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR STEPHENSON & PARTNERS | 51243291 | 169539.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR SUCHDEV & PARTNERS | 51242933 | 69805.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR THORNILEY WALKER & PARTNERS | 51243302 | 84131.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR THORNTON & PARTNERS | 51243043 | 135599.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR VINAYAK & PARTNER | 51243481 | 53647.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR VINOD KUMAR & PARTNER | 51242823 | 76123.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR WADGE & PARTNERS | 51242980 | 84718.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR WALLACE & PARTNERS | 51238686 | 107488.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR WRIGHT & PARTNERS SUNDERLAND | 51242756 | 206644.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DR ZAIDI & PARTNER | 51243320 | 62094.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DRS MACKRELL & JOSEPH | 51242787 | 50884.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DRS WILLIAMS & OLIVER | 51243276 | 55459.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DUNELM MEDICAL PRACTICE | 51243313 | 191719.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | DUNELM MEDICAL PRACTICE | 51243315 | -29598.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | EAGLESCLIFFE MEDICAL PRACTICE | 51243317 | 204252.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | EAST DURHAM MEDICAL GROUP | 51242969 | 301593.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | EAST DURHAM MEDICAL GROUP | 51242972 | -49900.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | EDEN MEDICAL GROUP | 51329223 | 231848.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ELLISON VIEW SURGERY | 51243339 | 81035.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ELM TREE SURGERY | 51243347 | 178515.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ELSDON AVENUE SURGERY | 51243351 | 58061.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ELSWICK FAMILY PRACTICE | 51238680 | 104792.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ENDEAVOUR PRACTICE | 51243189 | 126979.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ERIMUS PRACTICE | 51243192 | 91776.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ESTON SURGERY | 51243195 | 52161.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | EVENWOOD MEDICAL PRACTICE | 51243373 | 31397.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | EVENWOOD MEDICAL PRACTICE | 51364461 | 8907.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | FELLVIEW HEALTHCARE LTD | 51346751 | 348804.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | FELLVIEW HEALTHCARE LTD | 51346752 | -25135.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | FERRYHILL & CHILTON MEDICAL GROUP | 51243420 | 217024.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | FOREST HALL HEALTH CENTRE | 51238631 | 228906.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | FOREST HALL HEALTH CENTRE | 51238632 | -28650.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | FORUM FAMILY PRACTICE DR NAYLOR | 51238633 | 118061.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | FORUM FAMILY PRACTICE DR NAYLOR | 51238634 | -32872.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | FULWELL MEDICAL CENTRE | 51238636 | 130794.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GABLES HEALTH CENTRE | 51243210 | 103687.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GABLES HEALTH CENTRE | 51268760 | -34623.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GAINFORD SURGERY | 51238640 | 54544.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GAINFORD SURGERY | 51364002 | 15080.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GALLERIES MEDICAL PRACTICE | 51243380 | 138535.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GAS HOUSE LANE SURGERY | 51238642 | 92441.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GAS HOUSE LANE SURGERY | 51364005 | 6992.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GLADSTONE HOUSE SURGERY HARTLEPOOL | 51238648 | 97568.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GLEN MEDICAL GROUP | 51243216 | 141649.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GLENDALE SURGERY | 51243219 | 76664.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GLENDALE SURGERY | 51364380 | 11705.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GLENDALE SURGERY | 51364381 | -1484.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GLENPARK MEDICAL CENTRE | 51238652 | 118992.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GOLLINGS & PARTNERS | 51242750 | 131445.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GREAT LUMLEY SURGERY | 51238690 | 76840.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GREEN HOUSE SURGERY | 51243242 | 213610.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GREEN HOUSE SURGERY | 51243244 | -41049.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GREYSTOKE | 51238706 | 141919.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | GUIDEPOST MEDICAL GROUP | 51238716 | 118307.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HADRIAN HEALTH CENTRE | 51242856 | 266732.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HADRIAN HEALTH CENTRE | 51242858 | -58546.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HALLGARTH SURGERY | 51238668 | 82202.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HALTWHISTLE MEDICAL GROUP | 51238672 | 82286.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HAPPY HOUSE SURGERY | 51238688 | 141763.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HARRATON SURGERY | 51238692 | 50728.38 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------|--------------|---------------------------------------|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HART MEDICAL PRACTICE | 51238694 | 145233.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HAVELOCK GRANGE PRACTICE | 51238700 | 192887.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HAVELOCK GRANGE PRACTICE | 51364060 | 47929.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HAVEN SURGERY | 51243260 | 29893.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HAVEN SURGERY | 51364404 | 8914.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HAYDON BRIDGE SURGERY | 51238712 | 78861.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HAYWOOD | 51243181 | 28400.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HEADLAND MEDICAL CENTRE | 51268764 | 96872.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HEATON ROAD SURGERY | 51238722 | 94267.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HETTON GROUP PRACTICE | 51238678 | 174697.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HILLSIDE PRACTICE | 51238696 | 144414.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HINNINGS ROAD SURGERY | 51329227 | 95220.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HINNINGS ROAD SURGERY | 51397822 | 19461.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HIRSEL MEDICAL CENTRE | 51238698 | 50187.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HORDEN GROUP PRACTICE | 51243269 | 151234.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HOUGHTON MEDICAL GROUP | 51238718 | 116807.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HOUGHTON MEDICAL GROUP | 51238719 | -32888.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HUMSHAUGH SURGERY | 51238666 | 53632.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HUMSHAUGH SURGERY | 51364029 | 11109.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | HUNTCLIFF SURGERY | 51238670 | 194259.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | IMEARY STREET SURGERY | 51238684 | 54954.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | INTRAHEALTH EPMG | 51238627 | 247369.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | JAMES STREET GROUP PRACTICE | 51329179 | 541421.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | JAMES STREET GROUP PRACTICE | 51329180 | -28110.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | JONES & PARTNERS STOCKTON TEES | 51243199 | 262799.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | JONES & PARTNERS STOCKTON TEES | 51243201 | -54171.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | JUBILEE MEDICAL GROUP NEWTON AYCLIFFE | 51238704 | 176547.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | KINGS MEDICAL CENTRE | 51238720 | 91516.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | KINGSWAY MEDICAL CENTRE | 51242752 | 133473.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | KIRKOSWALD SURGERY | 51329186 | 39757.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | KIRKOSWALD SURGERY | 51397759 | 11941.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | KNAPTON ROBERTS MILLER & DONALDSON | 51242909 | 81367.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | KOH & PARTNER | 51243423 | 87744.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | LAKES MEDICAL PRACTICE | 51329229 | 153706.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | LAMBERT & PARTNER | 51243309 | 80794.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | LE DUNE P | 51242811 | 54107.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | LEVICK JF | 51242860 | 129776.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | LEVICK JF | 51364190 | 10845.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | LILLY & PARTNERS | 51242965 | 113576.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | LINTHORPE SURGERY | 51243430 | 285930.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | LINTHORPE SURGERY | 51243432 | -42267.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | LONG & PARTNERS | 51243160 | 225666.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | LONG & PARTNERS | 51364351 | 8462.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | LONGTOWN MEDICAL PRACTICE | 51329188 | 59893.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | LOWTHER MEDICAL CENTRE | 51329190 | 211411.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MANSION HOUSE SURGERY | 51346749 | 112549.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MANSOUR SHS | 51268761 | 63464.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MARINE MEDICAL GROUP | 51238728 | 180232.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MARINE MEDICAL GROUP | 51238729 | -36108.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MARLBOROUGH SURGERY | 51238730 | 165605.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MARSH HOUSE MEDICAL CENTRE | 51238734 | 124150.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MARTONSIDE MEDICAL CENTRE | 51238736 | 11796.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MARYPORT HEALTH SERVICES | 51329184 | 255604.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MAYFIELD MEDICAL GROUP | 51238738 | 135501.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MCKENZIE HOUSE SURGERY | 51238662 | 91344.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MCKENZIE HOUSE SURGERY | 51238740 | 307807.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MEDICAL GROUP | 51243458 | 394536.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MEDICAL GROUP | 51243460 | -56712.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MELROSE SURGERY BILLINGHAM | 51238742 | 34385.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | METCALFE & PARTNERS | 51243050 | 150487.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MONKSEATON MEDICAL CENTRE | 51242764 | 209141.46 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MONKWEARMOUTH HEALTH CENTRE | 51242766 | 63900.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MOORLANDS SURGERY | 51242773 | 185881.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | MURTON MEDICAL GROUP | 51242783 | 110412.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NAGI SS | 51242976 | 39139.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NEASHAM ROAD SURGERY | 51242744 | 172902.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NELSON MEDICAL GROUP | 51242746 | 65212.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NEW CITY MEDICAL PRACTICE | 51243477 | 84738.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NEW SEAHAM MEDICAL GROUP | 51243487 | 67931.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NEWCASTLE GENERAL PRACTICE SERVICES LTD | 51400351 | 37161.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NEWCASTLE GENERAL PRACTICE SERVICES LTD | 51400352 | 22935.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NEWCASTLE GENERAL PRACTICE SERVICES LTD | 51400353 | 22935.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NEWCASTLE GENERAL PRACTICE SERVICES LTD | 51400354 | 37161.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NEWCASTLE MEDICAL CENTRE | 51242760 | 193975.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NEWLANDS MEDICAL CENTRE | 51242762 | 157842.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NHS PROPERTY SERVICES LTD | 51470015 | 29726.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NORMANBY MEDICAL CENTRE | 51242772 | 338919.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NORTH HOUSE SURGERY CROOK | 51242777 | 218561.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NORTHUMBERLAND PARK MEDICAL GROUP | 51242781 | 137186.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | NORTON MEDICAL CENTRE | 51242785 | 235725.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | OLD FORGE SURGERY | 51242888 | 40908.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | OLD FORGE SURGERY | 51364205 | 7974.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | OLDWELL MEDICAL PARTNERSHIP | 51242902 | 68517.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP | 51242954 | 254636.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP | 51242956 | -28959.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PALLION FAMILY PRACTICE | 51242959 | 135903.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PALLION HEALTH CENTRE | 51238676 | 88098.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PALLION HEALTH CENTRE | 51238677 | -26913.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PARK LANE SURGERY STOCKTON TEES | 51242789 | 68871.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PARK LANE SURGERY STOCKTON TEES | 51364139 | 14543.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PARK LANE SURGERY STOCKTON TEES | 51364140 | -6039.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PARK PARADE SURGERY (WHITLEY BAY) | 51242791 | 57485.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PARK SURGERY | 51242864 | 171599.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PARKGATE SURGERY DARLINGTON | 51242885 | 71748.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PARKWAY MEDICAL CENTRE | 51242895 | 134309.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PELTON FELL GROUP | 51242939 | 67209.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PINFOLD MEDICAL GROUP | 51268755 | 44029.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PINFOLD MEDICAL GROUP | 51364242 | 10418.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PONTELAND MEDICAL GROUP | 51242797 | 133512.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | POUNDER & PARTNERS | 51242922 | 175978.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PROSPECT SURGERY | 51242814 | 113617.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | PRUDHOE MEDICAL GROUP | 51242817 | 87910.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | QUEENS PARK MEDICAL CENTRE | 51242838 | 267832.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | QUEENS PARK MEDICAL CENTRE | 51242839 | -32099.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | QUEENSTREE PRACTICE | 51242844 | 59976.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | RAILWAY MEDICAL GROUP | 51243433 | 366225.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | RAILWAY MEDICAL GROUP | 51243435 | -55590.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | RAMAKRISHNA GUPTA MD | 51243174 | 135538.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | RAVENSCAR SURGERY | 51243436 | 44103.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | RAVENSWORTH SURGERY | 51242868 | 87168.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | REGENT MEDICAL CENTRE | 51242882 | 87890.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | RIVERSIDE MEDICAL CENTRE STOCKTON TEES | 51242919 | 97330.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | RIVERVIEW HEALTH CENTRE | 51243401 | 89032.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ROCKLIFFE COURT SURGERY | 51242943 | 116698.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ROCKLIFFE COURT SURGERY | 51364236 | 11464.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ROSEBERRY PRACTICE | 51243444 | 114447.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ROTHBURY SURGERY | 51243448 | 102047.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SACRISTON SURGERY | 51242875 | 194964.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SALTSCAR SURGERY | 51243465 | 130841.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SCOTS GAP | 51242917 | 32738.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SCOTS GAP | 51364222 | 7005.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SEASCALE HEALTH CENTRE | 51329197 | 100052.07 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------|--------------|---|--------------------|------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SEASCALE HEALTH CENTRE | 51397772 | 16554.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SEATON PARK MEDICAL GROUP | 51242926 | 309080.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SEATON SURGERY | 51243530 | 56817.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SECOND STREET SURGERY | 51242929 | 54652.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SEGHILL | 51242748 | 103830.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SELE MEDICAL PRACTICE | 51243468 | 79451.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SHAP SURGERY | 51329201 | 98686.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SHAP SURGERY | 51397780 | 16353.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SILLOTH GROUP MEDICAL PRACTICE | 51329215 | 73511.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SILVERDALE FAMILY PRACTICE (A83627) | 51243178 | 93738.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SMITH & PARTNERS | 51243212 | 181503.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SOUTH GRANGE MEDICAL GROUP PRACTICE | 51243226 | 223563.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SPENCER STREET SURGERY | 51329219 | 180823.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SPENCER STREET SURGERY | 51329220 | -26549.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SPRINGWOOD SURGERY | 51243298 | 113014.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ST BEDE MEDICAL CENTRE | 51243171 | 126956.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ST GEORGES MEDICAL PRACTICE | 51243397 | 83720.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | STANLEY MEDICAL GROUP | 51243287 | 173160.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | STATION VIEW MEDICAL CENTRE | 51242998 | 157069.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | STUART & PARTNERS | 51242841 | 224091.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SUNDERLAND GP ALLIANCE | 51243009 | 126312.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SUNDERLAND GP ALLIANCE | 51243230 | 63642.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | SUNDERLAND GP ALLIANCE | 51243355 | 119108.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | T THE DOVECOT SURGERY | 51243156 | 58859.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | TANFIELD VIEW SURGERY | 51243136 | 164536.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | TEAMS MEDICAL PRACTICE | 51243144 | 77921.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | TEMPLE SOWERBY MEDICAL PRACTICE | 51329213 | 75808.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | TEMPLE SOWERBY MEDICAL PRACTICE | 51397803 | 13443.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | TENNANT STREET MEDICAL PRACTICE | 51243163 | 219596.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | THORNABY & BARWICK MEDICAL GROUP | 51243359 | 262581.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | THORNABY & BARWICK MEDICAL GROUP | 51243360 | -33026.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | THORNFIELD MEDICAL GROUP | 51243366 | 252648.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | THORNTREE SURGERY | 51243370 | 38568.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | TYSON & PARTNERS | 51242936 | 173074.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | UNION BRAE | 51243439 | 109812.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | UPPER EDEN MEDICAL PRACTICE | 51329233 | 103491.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | UPPER EDEN MEDICAL PRACTICE | 51397829 | 19342.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | VILLAGE GREEN SURGERY | 51243324 | 166502.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | VILLAGE MEDICAL CENTRE MIDDLESBROUGH | 51243491 | 119385.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | VILLAGE SURGERY CRAMLINGTON | 51243497 | 165180.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | VILLAGE SURGERY CRAMLINGTON | 51243499 | -49731.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WALLER & NEVILLE | 51238656 | 42212.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WARWICK ROAD A82654 | 51329181 | 110546.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WARWICK ROAD SURGERY | 51329231 | 218093.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WEARDALE PRACTICE | 51243328 | 118735.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WEARSDALE MEDICAL PRACTICE | 51242962 | 102464.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WEARSDALE MEDICAL PRACTICE | 51364250 | 3945.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WELLCLOSE SURGERY | 51243443 | -52614.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WELLCLOSE SURGERY | 51268768 | 179046.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WELLWAY MEDICAL GROUP | 51243454 | 794273.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WELLWAY MEDICAL GROUP | 51243456 | -130555.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WELLWAY MEDICAL GROUP | 51364511 | 41606.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WEST CORNFORTH SURGERY | 51243471 | 42402.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WEST FARM SURGERY | 51243474 | 74819.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WEST RAINTON SURGERY | 51243494 | 85315.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WEST VIEW MILLENNIUM SURGERY | 51243504 | 121467.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WEST VIEW SURGERY SOUTH SHIELDS | 51243280 | 32416.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WESTBOURNE MEDICAL CENTRE MIDDLESBROUGH | 51243509 | 75802.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WESTCROFT HOUSE SURGERY | 51329235 | 119129.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WHINFIELD MEDICAL PRACTICE | 51238615 | 171206.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WHITE MEDICAL GROUP | 51238619 | 104988.85 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------|----------------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WIDDINGTON | 51238623 | 78700.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WIGTON GROUP MEDICAL PRACTICE | 512329176 | 124430.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WILLINGTON MEDICAL GROUP | 51238629 | 131082.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WINGATE PRACTICE | 51238635 | 50867.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WOOD & PARTNERS | 51243085 | 122189.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WOODBIDGE PRACTICE | 51238638 | 261958.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WOODLAND SURGERY MIDDLESBROUGH | 51238650 | 150842.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WOODLANDS FAMILY MEDICAL CENTRE | 51238644 | 181602.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WOODLANDS PARK HEALTH CENTRE | 51238646 | 92230.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WOODSIDE SURGERY SALTBURN SEA | 51238654 | 93758.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | WREKENTON MEDICAL GROUP | 51238658 | 190895.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | YARM MEDICAL CENTRE | 51238664 | 188525.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | YORK ROAD SURGERY HARTLEPOOL | 51243128 | 201872.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED GP | ZETLAND MEDICAL PRACTICE | 51238682 | 120191.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | AUCKLAND MEDICAL GROUP | 51364144 | 30897.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | BARNARD CASTLE SURGERY | 51364154 | 49679.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | BELFORD MEDICAL PRACTICE | 51364184 | 27507.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | BEWICK CRESCENT SURGERY | 51364288 | 20074.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | BONDGATE SURGERY | 51364383 | 65787.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | BRAMPTON MEDICAL PRACTICE | 51397776 | 155228.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | CALDBECK SURGERY | 51397784 | 42777.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | CASTLEGATE AND DERWENT SURGERY (A82021) | 51329207 | 14988.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | CASTLEHEAD MEDICAL CENTRE | 51397793 | 28443.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | CORBRIDGE HEALTH CENTRE | 51364302 | 22632.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | COURT THORN SURGERY | 51397797 | 39596.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | CROFT SURGERY | 51397813 | 31279.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | DALSTON MEDICAL GROUP | 51397818 | 49717.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | EVENWOOD MEDICAL PRACTICE | 51364461 | 25579.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | GAINFORD SURGERY | 51364002 | 43360.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | GAS HOUSE LANE SURGERY | 51364005 | 21671.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | GLENDALE SURGERY | 51364380 | 22441.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | GLENDALE SURGERY | 51364381 | -24297.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | HAVEN SURGERY | 51364404 | 22563.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | HINNINGS ROAD SURGERY | 51397822 | 57507.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | HUMSHAUGH SURGERY | 51364029 | 28869.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | KIRKOSWALD SURGERY | 51397759 | 30843.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | LEVICK JF | 51364190 | 36828.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | LONG & PARTNERS | 51364351 | 18362.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | OLD FORGE SURGERY | 51364205 | 21699.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | PARK LANE SURGERY STOCKTON TEES | 51364139 | 28177.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | PARK LANE SURGERY STOCKTON TEES | 51364140 | -26955.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | PINFOLD MEDICAL GROUP | 51268755 | 28835.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | PINFOLD MEDICAL GROUP | 51364242 | 29633.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | ROCKLIFFE COURT SURGERY | 51364236 | 24547.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | SCOTS GAP | 51364222 | 23526.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | SEASCALE HEALTH CENTRE | 51397772 | 44787.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | SHAP SURGERY | 51397780 | 37718.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | TEMPLE SOWERBY MEDICAL PRACTICE | 51397803 | 44636.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | UPPER EDEN MEDICAL PRACTICE | 51397829 | 41845.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | WEARSLIDE MEDICAL PRACTICE | 51364250 | 23446.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | CENTRAL DRUGS | WEST RAINTON SURGERY | 51243494 | 171.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | ARNISON SPECSAVERS LTD | 51236173 | 25059.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | GUISBOROUGH SPECSAVERS LTD | 51329836 | 29191.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | NEWCASTLE 2 DOMICILIARY SPECSAVERS LTD | 51236257 | 68279.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | NEWCASTLE KINGSTON PARK SPECSAVERS LTD | 51236124 | 29266.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | OPTICA EYE CLINIC (WALLSEND) LTD | 51236128 | 49119.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51236684 | 52000.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51236705 | 37216.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51236715 | 32196.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51236721 | 29027.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51236733 | 56233.84 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--|----------------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51236743 | 50507.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51237762 | 77406.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51237768 | 48382.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51237794 | 36519.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51237822 | 45851.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51237835 | 30795.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51237860 | 28203.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51239825 | 72611.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51329827 | 27815.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51329829 | 93324.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51329832 | 40679.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | SPECSAVERS OPTICIANS | 51329838 | 71462.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | VISION EXPRESS | 51236448 | 35699.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-GMS/PMS | DELEGATED OPHTHALMIC | VISIONCARE AT HOME NORTH WEST LTD | 51236267 | 45388.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 51329905 | 2404.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | BLYTH PCN | 51329862 | 4111.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | CARLISLE HEALTHCARE PCN | 51329930 | 2941.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | CARLISLE PCN | 51329893 | 2063.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 51329887 | 8790.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 51329872 | 2063.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | COALFIELDS PCN | 51346762 | 4612.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 51329861 | 4568.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | DARLINGTON PCN | 51346760 | 2404.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | EAST CLEVELAND PCN | 51329848 | 3748.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 1650.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 51329928 | 4668.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | GATESHEAD EAST PCN | 51329855 | 1923.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 51346758 | 7766.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 4298.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | HARTLEPOOL PCN | 51329898 | 2516.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | HOLGATE PCN | 51329913 | 5926.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | KESWICK & SOLWAY PCN | 51329864 | 4126.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 51329876 | 2404.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | NEWCASTLE INNER WEST PCN | 51329878 | 5073.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 51329918 | 2284.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | NORTH SHIELDS PCN | 51329925 | 5033.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | NORTH STOCKTON PCN | 51329847 | 3957.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 4673.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 6972.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 51329866 | 3869.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 4615.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 51329859 | 4688.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 4232.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 51329871 | 4800.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | STOCKTON PCN | 51329923 | 7497.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 3739.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 1582.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 4834.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 4612.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | WALSSEND PCN | 51329852 | 14765.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | WANSBECK PCN | 51329853 | 4345.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | WASHINGTON PCN | 51346761 | 4733.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | WELL UP NORTH PCN | 51329863 | 4688.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | WEST NORTHUMBERLAND PCN | 51329846 | 4953.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 1142.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Adult Mental Health Practitioner | DELEGATED GP | WORKINGTON PCN | 51329896 | 2582.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 51329905 | 8028.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | BLYTH PCN | 51329862 | 3967.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | CARLISLE HEALTHCARE PCN | 51329930 | 12821.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | CARLISLE PCN | 51329893 | 14509.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | CARLISLE RURAL PCN | 51329842 | 8557.83 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|---------------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 51329887 | 5223.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 51329872 | 2481.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | COALFIELDS PCN | 51346762 | 17811.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 51329908 | 2256.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | COPELAND PCN | 51329879 | 20211.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | DARLINGTON PCN | 51346760 | 19676.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | DERWENTSIDE HEALTHCARE LTD | 51346973 | 33220.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | EAST CLEVELAND PCN | 51329848 | 6239.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 16609.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | ESTON PCN | 51346763 | 3197.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 51329928 | 19442.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 51346758 | 33085.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 7733.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | HARTLEPOOL PCN | 51329898 | 1895.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | HOLGATE PCN | 51329913 | 17304.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 1391.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | KESWICK & SOLWAY PCN | 51329864 | 18984.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 51329876 | 18238.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | NEWCASTLE EAST PCN | 51329858 | 106060.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | NEWCASTLE INNER WEST PCN | 51329878 | 35794.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 51329918 | 25720.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | NORTH GOSFORTH PCN | 51329902 | 278.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | NORTH SHIELDS PCN | 51329925 | 13752.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 4777.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 32639.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 51329866 | 4822.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 23402.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 51329859 | 11843.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 10489.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 51329871 | 9686.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 12718.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 5535.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 25447.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 3480.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | WANSBECK PCN | 51329853 | 8600.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | WASHINGTON PCN | 51346761 | 7479.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | WELL UP NORTH PCN | 51329863 | 8935.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | WEST END FAMILY HEALTH PCN | 51346759 | 12645.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | WEST NORTHUMBERLAND PCN | 51329846 | 19593.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 7880.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Coordinator | DELEGATED GP | WORKINGTON PCN | 51329896 | 2614.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | BILLINGHAM & NORTON PCN | 51329932 | 5100.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 51329905 | 8170.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | BISHOP AUCKLAND PCN | 51329916 | 4500.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | BLYTH PCN | 51329862 | 4000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | BYTES PCN | 51329891 | 4890.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | CARLISLE HEALTHCARE PCN | 51329930 | 4050.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | CARLISLE PCN | 51329893 | 3230.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | CARLISLE RURAL PCN | 51329842 | 1510.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 51329887 | 4600.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | CHESTER LE STREET PCN | 51329889 | 4200.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 51329872 | 1200.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | COALFIELDS PCN | 51346762 | 5710.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 51329908 | 3340.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | COPELAND PCN | 51329879 | 4000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 51329861 | 1610.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | DARLINGTON PCN | 51346760 | 12150.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | DERWENTSIDE PCN | 51329900 | 8400.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | DURHAM COAST PCN | 51329865 | 3940.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | DURHAM EAST PCN | 51329885 | 1550.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | DURHAM WEST PCN | 51329844 | 4290.00 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-----------------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | EASINGTON CENTRAL PCN | 51329856 | 4330.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | EAST CLEVELAND PCN | 51329848 | 4010.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 2700.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | ESTON PCN | 51346763 | 3120.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 51329928 | 2320.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | GATESHEAD EAST PCN | 51329855 | 2740.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | GATESHEAD INNER WEST PCN | 51329868 | 4250.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | GATESHEAD OUTER WEST PCN | 51329874 | 2260.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 51346758 | 7580.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 2910.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | HARTLEPOOL PCN | 51329898 | 3130.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | HOLGATE PCN | 51329913 | 4220.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 5290.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | KESWICK & SOLWAY PCN | 51329864 | 2560.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 51329876 | 1570.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NEWCASTLE EAST PCN | 51329858 | 4690.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NEWCASTLE INNER WEST PCN | 51329878 | 3850.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 51329918 | 2490.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NORTH EASINGTON PCN | 51329911 | 4700.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NORTH GOSFORTH PCN | 51329902 | 1790.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NORTH SHIELDS PCN | 51329925 | 4550.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NORTH STOCKTON PCN | 51329847 | 4280.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 3400.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 8580.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 51329866 | 3190.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 8330.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SEDFIELD 1 PCN | 51329870 | 4340.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SEDFIELD NORTH PCN | 51329854 | 4080.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 51329859 | 3230.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 3720.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 51329871 | 5750.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | STOCKTON PCN | 51329923 | 4230.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 4040.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 5000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 3310.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 8060.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | TEESDALE PCN | 51329867 | 2180.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WALLSEND PCN | 51329852 | 3980.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WANSBECK PCN | 51329853 | 4920.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WASHINGTON PCN | 51346761 | 3190.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WEAR VALLEY PCN | 51329938 | 3050.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WELL UP NORTH PCN | 51329863 | 7960.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WEST END FAMILY HEALTH PCN | 51346759 | 4800.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WEST NORTHUMBRIA PCN | 51329846 | 6950.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 4690.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Care Home Premium | DELEGATED GP | WORKINGTON PCN | 51329896 | 4030.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 51329905 | 35703.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | BLYTH PCN | 51329862 | 25426.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | CARLISLE HEALTHCARE PCN | 51329930 | 23381.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | CARLISLE PCN | 51329893 | 14753.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | CARLISLE RURAL PCN | 51329842 | 5195.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 51329887 | 21363.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 51329872 | 14546.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | COALFIELDS PCN | 51346762 | 28559.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 51329908 | 8519.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | COPELAND PCN | 51329879 | 8688.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 51329861 | 18319.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | DARLINGTON PCN | 51346760 | 19136.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | EAST CLEVELAND PCN | 51329848 | 23957.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 20207.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | ESTON PCN | 51346763 | 10527.23 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|---|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 51329928 | 25284.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | GATESHEAD EAST PCN | 51329855 | 14489.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | GATESHEAD INNER WEST PCN | 51329868 | 23741.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | GREATHER MIDDLESBROUGH PCN | 51346758 | 48388.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 13770.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | HARTLEPOOL PCN | 51329898 | 16866.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | HOLGATE PCN | 51329913 | 11709.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 20509.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | KESWICK & SOLWAY PCN | 51329864 | 43838.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 51329876 | 10390.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NORTH GOSFORTH PCN | 51329902 | 14058.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NORTH SHIELDS PCN | 51329925 | 33979.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NORTH STOCKTON PCN | 51329847 | 16984.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 45551.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 51691.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 51329866 | 18232.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 20600.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 51329859 | 15818.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 13647.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 51329871 | 11997.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | STOCKTON PCN | 51329923 | 50049.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 32041.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 26437.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 30268.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 16321.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WALLSEND PCN | 51329852 | 69173.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WANSBECK PCN | 51329853 | 17707.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WASHINGTON PCN | 51346761 | 30421.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WELL UP NORTH PCN | 51329863 | 28354.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WEST END FAMILY HEALTH PCN | 51346759 | 14535.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WEST NORTHUMBERLAND PCN | 51329846 | 19685.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 25132.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist | DELEGATED GP | WORKINGTON PCN | 51329896 | 11816.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 51329861 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | ESTON PCN | 51346763 | 3114.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | NEWCASTLE EAST PCN | 51329858 | 4521.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | NORTH GOSFORTH PCN | 51329902 | 2621.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 2846.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Clinical Pharmacist Advanced Practitioner | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 5709.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Dietician | DELEGATED GP | COALFIELDS PCN | 51346762 | 2614.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Dietician | DELEGATED GP | ESTON PCN | 51346763 | 5033.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Dietician | DELEGATED GP | GREATHER MIDDLESBROUGH PCN | 51346758 | 16499.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Dietician | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 2614.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Dietician | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 2614.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Dietician | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 2614.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Dietician | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 2614.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Dietician | DELEGATED GP | WANSBECK PCN | 51329853 | 5033.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Dietician | DELEGATED GP | WASHINGTON PCN | 51346761 | 2614.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | BILLINGHAM & NORTON PCN | 51329932 | 34637.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 51329905 | 26473.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | BISHOP AUCKLAND PCN | 51329916 | 27143.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | BLYTH PCN | 51329862 | 29459.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | BYTES PCN | 51329891 | 30701.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | CARLISLE HEALTHCARE PCN | 51329930 | 33424.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | CARLISLE PCN | 51329893 | 25697.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | CARLISLE RURAL PCN | 51329842 | 13593.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 51329887 | 47875.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | CHESTER LE STREET PCN | 51329889 | 39656.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 51329872 | 17974.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | COALFIELDS PCN | 51346762 | 34794.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 51329908 | 21323.68 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|------------------------------------|--------------|-------------------------------|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | COPELAND PCN | 51329879 | 42026.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 51329861 | 20233.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | DARLINGTON PCN | 51346760 | 76240.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | DERWENTSIDE PCN | 51329900 | 61279.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | DURHAM COAST PCN | 51329865 | 23251.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | DURHAM EAST PCN | 51329885 | 17853.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | DURHAM WEST PCN | 51329844 | 34153.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | EASINGTON CENTRAL PCN | 51329856 | 24929.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | EAST CLEVELAND PCN | 51329848 | 28800.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 34519.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | ESTON PCN | 51346763 | 36854.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 51329928 | 41739.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | GATESHEAD EAST PCN | 51329855 | 20920.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | GATESHEAD INNER WEST PCN | 51329868 | 30307.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | GATESHEAD OUTER WEST PCN | 51329874 | 21066.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 51346758 | 49788.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 21322.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | HARTLEPOOL PCN | 51329898 | 22991.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | HOLGATE PCN | 51329913 | 35681.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 56925.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | KESWICK & SOLWAY PCN | 51329864 | 27109.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 51329876 | 24902.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NEWCASTLE EAST PCN | 51329858 | 58858.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NEWCASTLE INNER WEST PCN | 51329878 | 37919.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 51329918 | 35197.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH EASINGTON PCN | 51329911 | 26246.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH GOSFORTH PCN | 51329902 | 16891.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH SHIELDS PCN | 51329925 | 39720.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH STOCKTON PCN | 51329847 | 33314.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 42458.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 65270.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 51329866 | 25223.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 39303.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SEDFIELD 1 PCN | 51329870 | 28872.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SEDFIELD NORTH PCN | 51329854 | 39864.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 51329859 | 33043.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 38518.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 51329871 | 34515.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | STOCKTON PCN | 51329923 | 42133.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 41610.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 32647.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 42161.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 22471.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | TEESDALE PCN | 51329867 | 16297.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WALLSEND PCN | 51329852 | 28253.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WANSBECK PCN | 51329853 | 32523.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WASHINGTON PCN | 51346761 | 34236.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WEAR VALLEY PCN | 51329938 | 20941.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WELL UP NORTH PCN | 51329863 | 42180.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WEST END FAMILY HEALTH PCN | 51346759 | 24752.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WEST NORTHUMBERLAND PCN | 51329846 | 49418.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 28723.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Enhanced Access | DELEGATED GP | WORKINGTON PCN | 51329896 | 22877.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | COALFIELDS PCN | 51346762 | 5272.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | COPELAND PCN | 51329879 | 9238.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | DARLINGTON PCN | 51346760 | 10042.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 5909.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | ESTON PCN | 51346763 | 2930.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | HARTLEPOOL PCN | 51329898 | 2869.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 4182.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 51329876 | 4667.03 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|------------------------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | NEWCASTLE EAST PCN | 51329858 | 2662.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | NORTH GOSFORTH PCN | 51329902 | 2424.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | NORTH STOCKTON PCN | 51329847 | 6158.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 11022.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 7445.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 51329866 | 6567.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 51329859 | 4951.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 7351.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 51329871 | 4264.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | STOCKTON PCN | 51329923 | 22807.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 4926.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 5272.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 2495.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 3932.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | WALSSEND PCN | 51329852 | 6255.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | WANSBECK PCN | 51329853 | 5860.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | WASHINGTON PCN | 51346761 | 5272.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | WELL UP NORTH PCN | 51329863 | 8924.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | WEST END FAMILY HEALTH PCN | 51346759 | 4267.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 9616.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Health and Wellbeing Coach | DELEGATED GP | WORKINGTON PCN | 51329896 | 4885.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD IIF Achievement | DELEGATED GP | CARLISLE HEALTHCARE PCN | 51329930 | 6704.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD IIF Achievement | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 51329887 | 16429.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD IIF Achievement | DELEGATED GP | COPELAND PCN | 51329879 | 3819.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD IIF Achievement | DELEGATED GP | HARTLEPOOL PCN | 51329898 | 28728.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD IIF Achievement | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 15973.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD IIF Achievement | DELEGATED GP | NEWCASTLE INNER WEST PCN | 51329878 | 38927.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD IIF Achievement | DELEGATED GP | NORTH GOSFORTH PCN | 51329902 | 14274.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD IIF Achievement | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 17125.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD IIF Achievement | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 41789.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD IIF Achievement | DELEGATED GP | WASHINGTON PCN | 51346761 | 34478.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | BLYTH PCN | 51329862 | 5364.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | CARLISLE HEALTHCARE PCN | 51329930 | 17322.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 51329908 | 12566.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | COPELAND PCN | 51329879 | 8301.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 51329861 | 5033.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | DARLINGTON PCN | 51346760 | 19113.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 8471.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | HOLGATE PCN | 51329913 | 4494.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | NEWCASTLE INNER WEST PCN | 51329878 | 6608.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | NORTH SHIELDS PCN | 51329925 | 13049.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 2682.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 14168.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | WALSSEND PCN | 51329852 | 18965.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | WEST NORTHUMBERLAND PCN | 51329846 | 18727.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 11689.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD NCD Paramedic | DELEGATED GP | WORKINGTON PCN | 51329896 | 4121.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 51329905 | 5291.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 51329872 | 1523.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | COALFIELDS PCN | 51346762 | 4973.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | DARLINGTON PCN | 51346760 | 4247.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 2226.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 51346758 | 9969.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 2226.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | HOLGATE PCN | 51329913 | 5283.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 1391.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 51329876 | 2408.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | NEWCASTLE INNER WEST PCN | 51329878 | 2200.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | NORTH GOSFORTH PCN | 51329902 | 6443.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 2710.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 10858.58 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 2478.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 5364.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 51329871 | 7427.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 3229.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 4814.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 9278.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 6608.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | WASHINGTON PCN | 51346761 | 2742.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Nursing Associate | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 4721.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | CARLISLE HEALTHCARE PCN | 51329930 | 4123.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | COALFIELDS PCN | 51346762 | 1457.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | COPELAND PCN | 51329879 | 4889.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | KESWICK & SOLWAY PCN | 51329864 | 21918.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 23560.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 1457.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 1457.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 1457.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 1457.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | WANSBECK PCN | 51329853 | 9376.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | WASHINGTON PCN | 51346761 | 1457.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | WELL UP NORTH PCN | 51329863 | 8655.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Occupational Therapist | DELEGATED GP | WEST NORTHUMBERLAND PCN | 51329846 | 14874.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Occupational Therapist Advanced Practitioner | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 5634.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Paramedic Advanced Practitioner | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 2621.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Paramedic Advanced Practitioner | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 5237.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Paramedic Advanced Practitioner | DELEGATED GP | STOCKTON PCN | 51329923 | 10167.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Paramedic Advanced Practitioner | DELEGATED GP | WEST NORTHUMBERLAND PCN | 51329846 | 4567.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Paramedic Advanced Practitioner | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 5286.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 51329905 | 3346.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | BLYTH PCN | 51329862 | 5072.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | CARLISLE PCN | 51329893 | 6995.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | CARLISLE RURAL PCN | 51329842 | 5876.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 51329887 | 9922.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 51329872 | 2677.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | COALFIELDS PCN | 51346762 | 7615.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | COPELAND PCN | 51329879 | 8542.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 51329861 | 9504.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | DARLINGTON PCN | 51346760 | 29761.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | EAST CLEVELAND PCN | 51329848 | 6676.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 4595.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | ESTON PCN | 51346763 | 6336.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | GATESHEAD INNER WEST PCN | 51329868 | 6267.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 51346758 | 1368.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 8072.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | HARTLEPOOL PCN | 51329898 | 9581.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 9580.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | KESWICK & SOLWAY PCN | 51329864 | 4551.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 51329876 | 2784.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | NEWCASTLE EAST PCN | 51329858 | 2834.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | NEWCASTLE INNER WEST PCN | 51329878 | 153.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | NORTH GOSFORTH PCN | 51329902 | 9014.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | NORTH SHIELDS PCN | 51329925 | 19012.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | NORTH STOCKTON PCN | 51329847 | 2861.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 6014.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 14091.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 22087.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 51329859 | 8312.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 11690.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 51329871 | 8074.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | STOCKTON PCN | 51329923 | 4345.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 8652.98 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|---|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 5606.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 7654.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 5984.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | WALLSEND PCN | 51329852 | 37555.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | WANSBECK PCN | 51329853 | 6042.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | WASHINGTON PCN | 51346761 | 5484.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | WELL UP NORTH PCN | 51329863 | 13908.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | WEST END FAMILY HEALTH PCN | 51346759 | 1744.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | WEST NORTHUMBERLAND PCN | 51329846 | 6446.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 8945.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Pharmacy Technician | DELEGATED GP | WORKINGTON PCN | 51329896 | 6118.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physician Associate | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 51329908 | 3699.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physician Associate | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 51329861 | 10066.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physician Associate | DELEGATED GP | ESTON PCN | 51346763 | 21706.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physician Associate | DELEGATED GP | NORTH SHIELDS PCN | 51329925 | 4808.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physician Associate | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 31134.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physician Associate | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 39977.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physician Associate | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 4567.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physician Associate | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 8692.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | BLYTH PCN | 51329862 | 5189.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | CARLISLE HEALTHCARE PCN | 51329930 | 13714.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | CARLISLE RURAL PCN | 51329842 | 5714.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 51329887 | 12416.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 51329872 | 2588.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | COALFIELDS PCN | 51346762 | 1384.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 51329908 | 8663.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | COPELAND PCN | 51329879 | 12585.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | DARLINGTON PCN | 51346760 | 8954.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | EAST CLEVELAND PCN | 51329848 | 4504.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 33328.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | ESTON PCN | 51346763 | 5195.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 51329928 | 10390.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | GATESHEAD EAST PCN | 51329855 | 5195.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | GATESHEAD INNER WEST PCN | 51329868 | 7411.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 51346758 | 28531.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 2319.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | HOLGATE PCN | 51329913 | 10390.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 2843.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | KESWICK & SOLWAY PCN | 51329864 | 23182.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | NEWCASTLE INNER WEST PCN | 51329878 | 15585.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | NORTH SHIELDS PCN | 51329925 | 6622.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | NORTH STOCKTON PCN | 51329847 | 13917.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 2405.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 9235.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 51329866 | 4639.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 10434.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 51329859 | 8781.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 7245.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 51329871 | 7867.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 1384.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 1384.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 1384.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 1384.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | WALLSEND PCN | 51329852 | 19411.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | WANSBECK PCN | 51329853 | 8660.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | WASHINGTON PCN | 51346761 | 1384.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | WELL UP NORTH PCN | 51329863 | 20363.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | WEST NORTHUMBERLAND PCN | 51329846 | 14026.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 13598.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist | DELEGATED GP | WORKINGTON PCN | 51329896 | 10003.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist Advanced Practitioner | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 51329872 | 5692.92 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|---|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist Advanced Practitioner | DELEGATED GP | GATESHEAD INNER WEST PCN | 51329868 | 5195.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist Advanced Practitioner | DELEGATED GP | HOLGATE PCN | 51329913 | 5338.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist Advanced Practitioner | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 5633.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Physiotherapist Advanced Practitioner | DELEGATED GP | WANSBECK PCN | 51329853 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Podiatrist | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 51329872 | 1800.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Podiatrist | DELEGATED GP | COALFIELDS PCN | 51346762 | 1613.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Podiatrist | DELEGATED GP | ESTON PCN | 51346763 | 4026.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Podiatrist | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 51329859 | 2755.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Podiatrist | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 4133.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Podiatrist | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 51329871 | 2952.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Podiatrist | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 1613.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Podiatrist | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 1613.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Podiatrist | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 1613.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Podiatrist | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 1613.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Podiatrist | DELEGATED GP | WASHINGTON PCN | 51346761 | 1613.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | BIRTLY AND CENTRAL GATESHEAD PCN | 51329905 | 4526.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | BLYTH PCN | 51329862 | 11919.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | CARLISLE HEALTHCARE PCN | 51329930 | 6273.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | CARLISLE PCN | 51329893 | 2731.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 51329887 | 9213.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 51329872 | 5036.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | COALFIELDS PCN | 51346762 | 3121.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 51329908 | 6442.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | COPELAND PCN | 51329879 | 11650.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 51329861 | 4932.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | DARLINGTON PCN | 51346760 | 18382.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | EAST CLEVELAND PCN | 51329848 | 9696.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 2330.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | ESTON PCN | 51346763 | 6388.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 51329928 | 39784.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | GATESHEAD EAST PCN | 51329855 | 26865.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | GATESHEAD INNER WEST PCN | 51329868 | 6053.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 51346758 | 60907.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 6836.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | HARTLEPOOL PCN | 51329898 | 11242.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | HOLGATE PCN | 51329913 | 13833.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 12724.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | KESWICK & SOLWAY PCN | 51329864 | 12084.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 51329876 | 36593.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NEWCASTLE EAST PCN | 51329858 | 58571.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NEWCASTLE INNER WEST PCN | 51329878 | 39242.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 51329918 | 56436.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NORTH GOSFORTH PCN | 51329902 | 14637.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NORTH SHIELDS PCN | 51329925 | 9045.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NORTH STOCKTON PCN | 51329847 | 8340.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 2285.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 19521.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 51329866 | 8903.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 9623.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 51329859 | 9559.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 9079.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 51329871 | 11193.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | STOCKTON PCN | 51329923 | 34588.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 3346.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 9627.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 6486.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | WALLSEND PCN | 51329852 | 48378.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | WANSBECK PCN | 51329853 | 13482.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | WASHINGTON PCN | 51346761 | 6077.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | WELL UP NORTH PCN | 51329863 | 9442.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | WEST END FAMILY HEALTH PCN | 51346759 | 5878.94 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | WEST NORTHUMBERLAND PCN | 51329846 | 10989.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 2025.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Social Prescribing Link Worker | DELEGATED GP | WORKINGTON PCN | 51329896 | 11333.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | BILLINGHAM & NORTON PCN | 51329932 | 12700.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 51329905 | 9327.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | BISHOP AUCKLAND PCN | 51329916 | 9632.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | BLYTH PCN | 51329862 | 10139.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | BYTES PCN | 51329891 | 12634.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | CARLISLE HEALTHCARE PCN | 51329930 | 12541.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | CARLISLE PCN | 51329893 | 9368.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | CARLISLE RURAL PCN | 51329842 | 5052.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 51329887 | 14598.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | CHESTER LE STREET PCN | 51329889 | 14713.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 51329872 | 7933.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | COALFIELDS PCN | 51346762 | 12717.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 51329908 | 7831.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | COPELAND PCN | 51329879 | 15433.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 51329861 | 7556.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | DARLINGTON PCN | 51346760 | 27935.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | DERWENTSIDE PCN | 51329900 | 22733.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | DURHAM COAST PCN | 51329865 | 8299.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | DURHAM EAST PCN | 51329885 | 6841.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | DURHAM WEST PCN | 51329844 | 12659.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | EASINGTON CENTRAL PCN | 51329856 | 8537.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | EAST CLEVELAND PCN | 51329848 | 10384.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 13309.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | ESTON PCN | 51346763 | 12372.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 51329928 | 14870.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | GATESHEAD EAST PCN | 51329855 | 7408.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | GATESHEAD INNER WEST PCN | 51329868 | 11153.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | GATESHEAD OUTER WEST PCN | 51329874 | 7907.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 51346758 | 16375.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 7621.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | HARTLEPOOL PCN | 51329898 | 8124.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | HOLGATE PCN | 51329913 | 11602.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 23875.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | KESWICK & SOLWAY PCN | 51329864 | 10157.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 51329876 | 10089.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | NEWCASTLE EAST PCN | 51329858 | 21349.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | NEWCASTLE INNER WEST PCN | 51329878 | 13471.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 51329918 | 12774.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | NORTH EASINGTON PCN | 51329911 | 9411.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | NORTH GOSFORTH PCN | 51329902 | 6786.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | NORTH SHIELDS PCN | 51329925 | 14142.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | NORTH STOCKTON PCN | 51329847 | 11206.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 16657.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 24299.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 51329866 | 8808.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 13812.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | SEDFIELD 1 PCN | 51329870 | 10555.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | SEDFIELD NORTH PCN | 51329854 | 14383.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 51329859 | 11540.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 14161.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 51329871 | 12007.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | STOCKTON PCN | 51329923 | 14804.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 13284.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 11430.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 14722.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 8181.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | TEESDALE PCN | 51329867 | 6070.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | WALLSEND PCN | 51329852 | 10391.61 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-----------------------------------|--------------|-----------------------------------|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | WANSBECK PCN | 51329853 | 11445.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | WASHINGTON PCN | 51346761 | 12872.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | WEAR VALLEY PCN | 51329938 | 7425.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | WELL UP NORTH PCN | 51329863 | 15442.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | WEST END FAMILY HEALTH PCN | 51346759 | 8356.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | WEST NORTHUMBERLAND PCN | 51329846 | 18027.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 11418.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Support Payment | DELEGATED GP | WORKINGTON PCN | 51329896 | 8170.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 51329905 | 2470.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | CARLISLE PCN | 51329893 | 2470.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | COALFIELDS PCN | 51346762 | 2332.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | DARLINGTON PCN | 51346760 | 18609.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 7286.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | ESTON PCN | 51346763 | 2470.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 4595.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 2470.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 1974.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 2480.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 11477.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 51329871 | 8536.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | STOCKTON PCN | 51329923 | 18668.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 4877.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 4646.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 1082.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | WASHINGTON PCN | 51346761 | 9318.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-NCD Trainee Nursing Associate | DELEGATED GP | WELL UP NORTH PCN | 51329863 | 4447.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 51329905 | 10309.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | CARLISLE HEALTHCARE PCN | 51329930 | 9490.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 51329887 | 5325.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | COALFIELDS PCN | 51346762 | 5663.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | COPELAND PCN | 51329879 | 15940.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 51329861 | 5475.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | DARLINGTON PCN | 51346760 | 15484.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | EAST CLEVELAND PCN | 51329848 | 4292.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 10260.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 51346758 | 11385.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 11828.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | HOLGATE PCN | 51329913 | 10247.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 2629.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 51329876 | 5528.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | NORTH GOSFORTH PCN | 51329902 | 2629.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 9634.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 20064.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 5361.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 5663.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 5663.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 5663.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Advanced Practice Nurse | DELEGATED GP | WORKINGTON PCN | 51329896 | 1003.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Care Navigation | DELEGATED GP | BYTES PCN | 51329891 | 2784.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Care Navigation | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 51329861 | 1835.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Care Navigation | DELEGATED GP | DARLINGTON PCN | 51346760 | 7902.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Care Navigation | DELEGATED GP | ESTON PCN | 51346763 | 3820.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Care Navigation | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 51346758 | 5160.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Care Navigation | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 1933.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Care Navigation | DELEGATED GP | NORTH STOCKTON PCN | 51329847 | 3021.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Care Navigation | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 4923.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Care Navigation | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 51329866 | 2287.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Care Navigation | DELEGATED GP | STOCKTON PCN | 51329923 | 3821.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Care Navigation | DELEGATED GP | WALLSEND PCN | 51329852 | 2562.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Care Navigation | DELEGATED GP | WEST END FAMILY HEALTH PCN | 51346759 | 2565.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Care Navigation | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 2872.75 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------------|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Online Requests | DELEGATED GP | BYTES PCN | 51329891 | 2784.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Online Requests | DELEGATED GP | COALFIELDS PCN | 51346762 | 3606.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Online Requests | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 51329861 | 1835.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Online Requests | DELEGATED GP | ESTON PCN | 51346763 | 3820.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Online Requests | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 51346758 | 5160.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Online Requests | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 1933.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Online Requests | DELEGATED GP | NORTH STOCKTON PCN | 51329847 | 3021.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Online Requests | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 4923.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Online Requests | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 51329866 | 2287.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Online Requests | DELEGATED GP | STOCKTON PCN | 51329923 | 3821.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Online Requests | DELEGATED GP | WALLSEND PCN | 51329852 | 2562.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Online Requests | DELEGATED GP | WEST END FAMILY HEALTH PCN | 51346759 | 2565.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN CAIP Online Requests | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 2872.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | BILLINGHAM & NORTON PCN | 51329932 | 14660.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 51329905 | 11204.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | BISHOP AUCKLAND PCN | 51329916 | 11488.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | BLYTH PCN | 51329862 | 12468.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | BYTES PCN | 51329891 | 12994.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | CARLISLE HEALTHCARE PCN | 51329930 | 14146.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | CARLISLE PCN | 51329893 | 10876.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | CARLISLE RURAL PCN | 51329842 | 5753.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 51329887 | 20263.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | CHESTER LE STREET PCN | 51329889 | 16784.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 51329872 | 7607.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | COALFIELDS PCN | 51346762 | 14726.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 51329908 | 9025.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | COPELAND PCN | 51329879 | 17787.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 51329861 | 8563.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | DARLINGTON PCN | 51346760 | 32268.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | DERWENTSIDE PCN | 51329900 | 25936.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | DURHAM COAST PCN | 51329865 | 9841.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | DURHAM EAST PCN | 51329885 | 7556.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | DURHAM WEST PCN | 51329844 | 14455.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | EASINGTON CENTRAL PCN | 51329856 | 10551.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | EAST CLEVELAND PCN | 51329848 | 12189.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 14610.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | ESTON PCN | 51346763 | 15598.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 51329928 | 17666.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | GATESHEAD EAST PCN | 51329855 | 8854.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | GATESHEAD INNER WEST PCN | 51329868 | 12827.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | GATESHEAD OUTER WEST PCN | 51329874 | 8916.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 51346758 | 21072.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 9024.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | HARTLEPOOL PCN | 51329898 | 9731.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | HOLGATE PCN | 51329913 | 15102.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 24093.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | KESWICK & SOLWAY PCN | 51329864 | 11474.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NEWCASTLE CENTRAL HEALTH PCN | 51329876 | 10540.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NEWCASTLE EAST PCN | 51329858 | 24911.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NEWCASTLE INNER WEST PCN | 51329878 | 16049.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 51329918 | 14897.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NORTH EASINGTON PCN | 51329911 | 11108.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NORTH GOSFORTH PCN | 51329902 | 7149.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NORTH SHIELDS PCN | 51329925 | 16811.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NORTH STOCKTON PCN | 51329847 | 14100.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 17970.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 27625.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 51329866 | 10675.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 16635.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SEDGEFIELD 1 PCN | 51329870 | 12220.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SEDGEFIELD NORTH PCN | 51329854 | 16872.65 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|---|--------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 51329859 | 13985.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 16302.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 51329871 | 14608.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | STOCKTON PCN | 51329923 | 17832.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 17611.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 13817.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 17844.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 9511.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | TEESDALE PCN | 51329867 | 6897.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WALLSEND PCN | 51329852 | 11958.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WANSBECK PCN | 51329853 | 13765.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WASHINGTON PCN | 51346761 | 14490.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WEAR VALLEY PCN | 51329938 | 8863.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WELL UP NORTH PCN | 51329863 | 17566.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WEST END FAMILY HEALTH PCN | 51346759 | 10476.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WEST NORTHUMBERLAND PCN | 51329846 | 19839.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 12157.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Capacity and Access Support | DELEGATED GP | WORKINGTON PCN | 51329896 | 9682.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | CENTRAL MIDDLESBROUGH PCN | 51329887 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 51329872 | 2515.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | COALFIELDS PCN | 51346762 | 1138.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 51329908 | 3921.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | COPELAND PCN | 51329879 | 1253.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | CRAMLINGTON SEATON VALLEY PCN | 51329861 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | DARLINGTON PCN | 51346760 | 5375.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | EAST CLEVELAND PCN | 51329848 | 5390.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | ESTON PCN | 51346763 | 2275.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | GATESHEAD CENTRAL SOUTH PCN | 51329928 | 4203.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | GATESHEAD EAST PCN | 51329855 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | GATESHEAD INNER WEST PCN | 51329868 | 4567.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 51346758 | 18556.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 4371.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | HARTLEPOOL PCN | 51329898 | 2558.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | HOLGATE PCN | 51329913 | 4346.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | JESMOND - LOWER GOSFORTH PCN | 51329869 | 3985.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | KESWICK & SOLWAY PCN | 51329864 | 8666.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | NEWCASTLE EAST PCN | 51329858 | 5195.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | NEWCASTLE INNER WEST PCN | 51329878 | 2231.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | NEWCASTLE OUTER WEST PCN | 51329918 | 4648.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | NORTH GOSFORTH PCN | 51329902 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | NORTH STOCKTON PCN | 51329847 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 5398.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | NORTHUMBRIA PCN | 51329850 | 3649.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | ONE LIFE HARTLEPOOL PCN | 51329866 | 1024.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 760.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | STOCKTON PCN | 51329923 | 11385.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 1100.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 1100.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | SUNDERLAND WEST 1 PCN | 51329857 | 2277.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | SUNDERLAND WEST 2 PCN | 51329845 | 943.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | WALLSEND PCN | 51329852 | 12838.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | WANSBECK PCN | 51329853 | 5417.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | WASHINGTON PCN | 51346761 | 4500.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | WELL UP NORTH PCN | 51329863 | 1480.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | WEST NORTHUMBERLAND PCN | 51329846 | 5692.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | WHITLEY BAY PCN | 51329843 | 5692.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN Digital and Transformation Lead | DELEGATED GP | WORKINGTON PCN | 51329896 | 1139.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | BIRTLEY AND CENTRAL GATESHEAD PCN | 51329905 | 4071.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | BLYTH PCN | 51329862 | 11836.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | CLAYPATH & UNIVERSITY MEDICAL GROUP PCN | 51329872 | 4411.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | COCKERMOUTH & MARYPORT PCN | 51329908 | 9187.10 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|------------------------------------|--------------|---------------------------------------|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | COPELAND PCN | 51329879 | 10650.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | DARLINGTON PCN | 51346760 | 22032.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | EAST CLEVELAND PCN | 51329848 | 2203.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | EDEN (CUMBRIA) PCN | 51329849 | 24563.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | GATESHEAD INNER WEST PCN | 51329868 | 11664.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | GREATER MIDDLESBROUGH PCN | 51346758 | 9252.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | HARTLEPOOL HEALTH PCN | 51329873 | 4860.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | HARTLEPOOL PCN | 51329898 | 15673.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | NEWCASTLE EAST PCN | 51329858 | 5566.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | NORTH SHIELDS PCN | 51329925 | 2581.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | NORTH TYNESIDE NORTH WEST PCN | 51329934 | 979.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | REDCAR COASTAL PCN | 51329860 | 5917.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | SOUTH TYNESIDE EAST PCN | 51329859 | 20261.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | SOUTH TYNESIDE SOUTH PCN | 51329920 | 15701.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | SOUTH TYNESIDE WEST PCN | 51329871 | 6333.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | STOCKTON PCN | 51329923 | 18440.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | SUNDERLAND EAST PCN | 51329881 | 2807.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | SUNDERLAND NORTH PCN | 51329875 | 2574.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | WALLSEND PCN | 51329852 | 20003.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | WEST END FAMILY HEALTH PCN | 51346759 | 20374.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN General Practice Assistant | DELEGATED GP | WORKINGTON PCN | 51329896 | 4220.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PCN IIF Capacity & Access Imp | DELEGATED GP | NORTHUMBRIA PCN | 51329851 | -63781.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | ARRIVAL PRACTICE | 51243202 | 402.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | ASTLEY & LEVICK | 51242779 | 999.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | BEDLINGTONSHIRE MEDICAL GROUP | 51242833 | 2034.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | BELFORD MEDICAL PRACTICE | 51242848 | 894.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | BELLINGHAM MEDICAL GROUP | 51242987 | 687.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | BIDWELL & DAVIDSON | 51242768 | 717.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | BONDGATE SURGERY | 51243223 | 3134.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | BRANCH END SURGERY | 51242947 | 807.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | BURN BRAE MEDICAL GROUP | 51242983 | 1716.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | CEDARS MEDICAL GROUP | 51243103 | 933.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | CESTRIA HEALTH CENTRE | 51243121 | 2012.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | CONSETT MEDICAL CENTRE | 51243046 | 2900.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | CORBRIDGE HEALTH CENTRE | 51243060 | 1296.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | CRAMLINGTON MEDICAL GROUP DR LEITH | 51243096 | 844.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DEERNESS PARK MEDICAL GROUP | 51243382 | 2357.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR AJ SMITH & PARTNERS | 51243523 | 2124.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR BURDON & PARTNERS | 51242957 | 883.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR HUGHES & PARTNERS BIRTLEY | 51243075 | 2584.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR ROSS & PARTNERS NEWCASTLE TYNE | 51243257 | 1119.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR SALKELD & PARTNERS | 51242905 | 5649.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR SIMPSON & PARTNERS BOLDON COLLIERY | 51243416 | 1275.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR SINGH WINLATON | 51238708 | 789.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | DR WRIGHT & PARTNERS SUNDERLAND | 51242756 | 2460.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | EAST DURHAM MEDICAL GROUP | 51242969 | 3487.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | FERRYHILL & CHILTON MEDICAL GROUP | 51243420 | 2601.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | FORUM FAMILY PRACTICE DR NAYLOR | 51238633 | 1319.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | GABLES HEALTH CENTRE | 51243210 | 1121.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | GLENDALE SURGERY | 51243219 | 926.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | GUIDEPOST MEDICAL GROUP | 51238716 | 1417.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | HALLGARTH SURGERY | 51238668 | 954.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | HALTWHISTLE MEDICAL GROUP | 51238672 | 996.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | HARRATON SURGERY | 51238692 | 631.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | HAVEN SURGERY | 51243260 | 328.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | HAYDON BRIDGE SURGERY | 51238712 | 930.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | HUMSHAUGH SURGERY | 51238666 | 615.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | INTRAHEALTH EPMG | 51238627 | 2873.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | JONES & PARTNERS STOCKTON TEES | 51243199 | 3023.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | JUBILEE MEDICAL GROUP NEWTON AYCLIFFE | 51238704 | 2011.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | LAMBERT & PARTNER | 51243309 | 966.91 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-----------------------------------|---------------------------------|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | LE DUNE P | 51242811 | 619.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | LEVICK JF | 51242860 | 1320.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | LONG & PARTNERS | 51243160 | 2509.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | MANSOUR SHS | 51268761 | 627.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | MARINE MEDICAL GROUP | 51238728 | 2157.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | MURTON MEDICAL GROUP | 51242783 | 1353.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | NAGI SS | 51242976 | 442.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | NEW SEAHAM MEDICAL GROUP | 51243487 | 781.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | OLD FORGE SURGERY | 51242888 | 467.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | OXFORD TERRACE & RAWLING ROAD MEDICAL GROUP | 51242954 | 2992.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | PARKGATE SURGERY DARLINGTON | 51242885 | 696.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | PELTON FELL GROUP | 51242939 | 771.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | POUNDER & PARTNERS | 51242922 | 1992.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | PRUDHOE MEDICAL GROUP | 51242817 | 996.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | RAILWAY MEDICAL GROUP | 51243433 | 4333.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | SCOTS GAP | 51242917 | 378.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | SEGHILL | 51242748 | 992.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | STANLEY MEDICAL GROUP | 51243287 | 2083.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | STUART & PARTNERS | 51242841 | 2521.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | TANFIELD VIEW SURGERY | 51243136 | 1906.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | UNION BRAE | 51243439 | 1213.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | VILLAGE SURGERY CRAMLINGTON | 51243497 | 1713.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | WELLWAY MEDICAL GROUP | 51243454 | 8596.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | WEST CORNFORTH SURGERY | 51243471 | 484.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS PCN DES Participation | DELEGATED GP | WEST VIEW SURGERY SOUTH SHIELDS | 51243280 | 398.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DEERNESS PARK MEDICAL GROUP | 51243382 | 126.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR P J S TAYLOR & PARTNERS | 51238660 | 253.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | DR WRIGHT & PARTNERS SUNDERLAND | 51242756 | 57.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | EAST DURHAM MEDICAL GROUP | 51242969 | 184.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | FERRYHILL & CHILTON MEDICAL GROUP | 51243420 | 931.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | GLENDALE SURGERY | 51243219 | 23.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | HARRATON SURGERY | 51238692 | 207.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | HAVEN SURGERY | 51243260 | 207.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | HUMSHAUGH SURGERY | 51238666 | 11.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | LEVICK JF | 51242860 | 471.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | MARINE MEDICAL GROUP | 51238728 | 644.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | NEW SEAHAM MEDICAL GROUP | 51243487 | 149.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | PARKGATE SURGERY DARLINGTON | 51242885 | 483.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | SCOTS GAP | 51242917 | 747.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | STANLEY MEDICAL GROUP | 51243287 | 57.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | STUART & PARTNERS | 51242841 | 908.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | WELLWAY MEDICAL GROUP | 51243454 | 368.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | C&M-PMS WEIGHT MANAGEMENT SERVICE | DELEGATED GP | WELLWAY MEDICAL GROUP | 51364511 | 1069.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | MEDICINES MANAGEMENT - CLINICAL | NHS NORTH OF ENGLAND CSU | 51130769 | 35444.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | PRIMARY CARE IT | NHS NORTH OF ENGLAND CSU | 51144920 | 222672.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | PRIMARY CARE IT | NHS NORTH OF ENGLAND CSU | 51144924 | 156781.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | PRIMARY CARE IT | NHS NORTH OF ENGLAND CSU | 51162090 | 94636.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | PRIMARY CARE IT | NHS NORTH OF ENGLAND CSU | 51389617 | 174386.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | ACUTE SERVICES A | NHS NORTH OF ENGLAND CSU | 51175694 | 47839.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | PROGRAMME WIDE PROJECTS | NHS NORTH OF ENGLAND CSU | 51144920 | 368878.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | PROGRAMME WIDE PROJECTS | NHS NORTH OF ENGLAND CSU | 51144924 | 259722.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | PROGRAMME WIDE PROJECTS | NHS NORTH OF ENGLAND CSU | 51162090 | 156774.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | GP INVESTMENT | NHS NORTH OF ENGLAND CSU | 51400356 | 26307.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | NURSING DIRECTORATE | NHS NORTH OF ENGLAND CSU | 51130770 | 25697.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | STRATEGY & DEVELOPMENT | NHS NORTH OF ENGLAND CSU | 51144920 | 523948.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | STRATEGY & DEVELOPMENT | NHS NORTH OF ENGLAND CSU | 51144924 | 368905.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | STRATEGY & DEVELOPMENT | NHS NORTH OF ENGLAND CSU | 51162090 | 222679.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | FINANCE | NHS NORTH OF ENGLAND CSU | 51168768 | 41676.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | FINANCE | NHS NORTH OF ENGLAND CSU | 51287564 | 157015.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | PROGRAMME WIDE PROJECTS E | NHS NORTH OF ENGLAND CSU | 51175677 | 62251.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | COMMUNITY SERVICES B | NHS NORTH OF ENGLAND CSU | 51175679 | 30209.00 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------------|--|--|--------------------|------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | COMMUNITY SERVICES B | NHS NORTH OF ENGLAND CSU | 51175683 | 27879.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | PROGRAMME WIDE PROJECTS D | NHS NORTH OF ENGLAND CSU | 51389619 | 81390.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Charges from CSU | PROGRAMME WIDE PROJECTS D | NHS NORTH OF ENGLAND CSU | 51435500 | 80763.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | COMMISSIONING SCHEMES | CARLISLE HEALTHCARE | 51347656 | 26835.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | COMMISSIONING SCHEMES | JAMES STREET GROUP PRACTICE | 51347674 | 35071.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | COMMISSIONING SCHEMES | JAMES STREET GROUP PRACTICE | 51347677 | 44086.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | COMMISSIONING SCHEMES | JAMES STREET GROUP PRACTICE | 51347678 | 34048.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | COMMISSIONING SCHEMES | WESTCROFT HOUSE SURGERY | 51347667 | 56179.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | PROGRAMME ADMINISTRATIVE COSTS | SUNDERLAND GP ALLIANCE | 51181077 | 29922.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | SUNDERLAND COUNSELLING SERVICES | 50688559 | 51064.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | LONG TERM CONDITIONS | CENTRAL DURHAM GP PROVIDERS LTD | 51359675 | 48377.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | LONG TERM CONDITIONS | CHESTER LE STREET HEALTH LTD | 50346596 | 28471.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | LONG TERM CONDITIONS | SUNDERLAND GP ALLIANCE | 51181077 | 28604.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | CARLISLE HEALTHCARE | 51187129 | 183050.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | NEWCASTLE GENERAL PRACTICE SERVICES LTD | 51400351 | 22935.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | NEWCASTLE GENERAL PRACTICE SERVICES LTD | 51400352 | 14155.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | NEWCASTLE GENERAL PRACTICE SERVICES LTD | 51400353 | 14155.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | GP OTHER COMMISSIONED SERVICES | NEWCASTLE GENERAL PRACTICE SERVICES LTD | 51400354 | 22935.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Clinical Other | PRIMARY CARE TRANSFORMATION | NHS NORTH OF ENGLAND CSU | 51389618 | 155522.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Commercial Sector | PRESCRIBING | PSNE LTD | 51320844 | 121459.23 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Commercial Sector | ACUTE SERVICES A | SPIRE HEALTHCARE LTD | 51198427 | 46685.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Commercial Sector | AUDIOLOGY | SPECSAVERS OPTICAL SUPERSTORES LTD | 51098050 | 238732.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Commercial Sector | AUDIOLOGY | SPECSAVERS OPTICAL SUPERSTORES LTD | 51453166 | 237135.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Commercial Sector | DELEGATED GP | SUNDERLAND GP ALLIANCE | 51181073 | 43032.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Devolved Admin'n | ACUTE SERVICES A | BORDERS HEALTH BOARD | 50993540 | 190242.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Devolved Admin'n | ACUTE SERVICES A | BORDERS HEALTH BOARD | 51338359 | 190242.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Devolved Admin'n | ACUTE NCA | NHS GRAMPJAN | 51283220 | 229918.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Devolved Admin'n | ACUTE NCA | NHS GREATER GLASGOW AND CLYDE | 51283185 | 223549.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Devolved Admin'n | ACUTE NCA | TAYSIDE NHS BOARD | 51371397 | 51751.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | DEERNESS PARK MEDICAL GROUP | 51156079 | 29185.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | DR CLOAK & PARTNERS | 51156095 | 35473.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | DR LILLEY & PARTNERS | 51156074 | 26434.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | DR SPAGNOLI & PARTNERS | 51156107 | 27214.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | DR WRIGHT & PARTNERS SUNDERLAND | 51156106 | 28303.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | HCRG CARE SERVICES LTD | 51139255 | 26241.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | HETTON GROUP PRACTICE | 51156073 | 27711.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | SOUTH TYNESIDE HEALTH COLLABORATION LTD | 51266118 | 264739.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | SOUTH TYNESIDE HEALTH COLLABORATION LTD | 51266122 | 90540.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MEDICINES MANAGEMENT - CLINICAL | COMMUNITY BASED CARE HEALTH LTD | 51139089 | 72133.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MEDICINES MANAGEMENT - CLINICAL | FIRST DATABANK UK LTD | 51418983 | 1144258.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MEDICINES MANAGEMENT - CLINICAL | LOCAL CARE DIRECT | 51319942 | 31755.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MEDICINES MANAGEMENT - CLINICAL | LOCAL CARE DIRECT | 51319947 | 31755.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | OUT OF HOURS | COMMUNITY BASED CARE HEALTH LTD | 51139097 | 246061.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | OUT OF HOURS | VOCARE LTD | 51400355 | 179482.96 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CIRCLE HEALTH GROUP LTD | 50993782 | 136982.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CIRCLE HEALTH GROUP LTD | 51056071 | 955316.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CIRCLE HEALTH GROUP LTD | 51346012 | -73508.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | CIRCLE HEALTH GROUP LTD | 51400389 | 955316.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | COMMUNITY HEALTH & EYECARE LTD | 51139054 | 295408.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | MAGGIES KESWICK JENCKS CANCER CARING CENTRES TRUST | 51175674 | 35000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NEW MEDICAL SYSTEMS LTD | 50486346 | 410211.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NEW MEDICAL SYSTEMS LTD | 50486347 | 537695.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NEW MEDICAL SYSTEMS LTD | 50486366 | 413066.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NEW MEDICAL SYSTEMS LTD | 50486367 | 573294.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NEW MEDICAL SYSTEMS LTD | 50993535 | 546959.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NEW MEDICAL SYSTEMS LTD | 50993536 | 591961.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NEW MEDICAL SYSTEMS LTD | 51301365 | 439797.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NEW MEDICAL SYSTEMS LTD | 51301366 | 603527.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NORTH EAST PODIATRY LTD | 51204877 | 59175.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NUFFIELD HEALTH | 51394769 | 213199.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NUFFIELD HEALTH | 51394770 | 224235.84 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------------|----------------------------|---|--------------------|------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NUFFIELD HEALTH | 51446775 | 254840.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | NUFFIELD HEALTH | 51465043 | 1016153.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | OPTEGRA EYE HEALTH CARE | 51319941 | 278554.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | OPTEGRA EYE HEALTH CARE | 51319945 | 345058.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | RAMSAY HEALTH CARE LTD | 51181670 | 344925.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | RAMSAY HEALTH CARE LTD | 51280826 | 149707.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 51129817 | 294784.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 51153051 | 862777.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 51320848 | 137797.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 51320860 | 161398.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPAMEDICA LTD | 51475075 | 862777.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPIRE HEALTHCARE LTD | 51139237 | 1467977.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | SPIRE HEALTHCARE LTD | 51187127 | 63371.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | TEES VALLEY HOSPITAL | 51181667 | 1372868.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | TYNESIDE SURGICAL SERVICES LTD | 51017108 | 344274.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | TYNESIDE SURGICAL SERVICES LTD | 51374270 | -54286.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | TYNESIDE SURGICAL SERVICES LTD | 51374454 | 67467.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | ACUTE SERVICES A | TYNESIDE SURGICAL SERVICES LTD | 51400390 | 344274.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | AUDIOLOGY | SPECSAVERS HEARCARE LTD | 51266525 | 93492.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | AUDIOLOGY | SPECSAVERS HEARCARE LTD | 51280822 | 126065.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | AUDIOLOGY | SPECSAVERS OPTICAL SUPERSTORES LTD | 51082729 | 43331.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | AUDIOLOGY | SPECSAVERS OPTICAL SUPERSTORES LTD | 51453164 | 34020.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | COMMUNITY INTEGRATED CARE | 51347362 | 81386.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | COMMUNITY INTEGRATED CARE | 51347366 | -62426.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | COMPASSIONATE CARE & SUPPORT LTD | 51347372 | 33403.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | CYGNET LEARNING DISABILITIES MIDLANDS LTD | 51192384 | 30865.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | ELYSIUM HEALTHCARE LTD | 51334459 | 84458.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | ELYSIUM HEALTHCARE LTD | 51419119 | 27445.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | ESSENTIAL CARE & SUPPORT LTD | 51409988 | -77846.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | ESSENTIAL CARE & SUPPORT LTD | 51412574 | 26352.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | ESSENTIAL CARE & SUPPORT LTD | 51412586 | 93110.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | MILEWOOD HEALTHCARE LTD | 51412380 | 30657.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | ORBIS SUPPORT | 51412953 | 113401.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | ORBIS SUPPORT | 51412954 | -84272.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | ORBIS SUPPORT | 51412955 | 43138.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | PARAMOUNT CARE | 51413592 | -37288.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | PARAMOUNT CARE | 51413593 | 44848.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | PARAMOUNT CARE | 51415160 | 47468.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | POSITIVE CARE AND SUPPORT LTD | 51414272 | 35506.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | POSITIVE INDIVIDUAL PROACTIVE SUPPORT | 51410840 | 49554.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | SWANTON CARE AND COMMUNITY (AUTISM NORTH) | 51412444 | 26939.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | TEES VALLEY CARE LTD | 51410821 | 60245.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | THERA NORTH | 51414903 | 33927.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | THERA NORTH | 51414904 | 26099.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LD AND AUTISM | UNITED RESPONSE | 51412907 | -26515.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | AKARI CARE LTD (A) | 51266139 | 72788.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | CONNECT HEALTH LTD | 51338713 | 92361.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | CONNECT HEALTH LTD | 51338714 | 101094.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | CONNECT HEALTH PAIN SERVICES LTD | 51254509 | 42409.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | INHEALTH LTD | 51147843 | 277520.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES A | MINSTER CARE MANAGEMENT LTD | 51139245 | 86598.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | BARNARDOS | 51472899 | 105250.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | BARNARDOS | 51472904 | 105250.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | BARNARDOS | 51472908 | 106750.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | BARNARDOS | 51472911 | 85500.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | BARNARDOS | 51472913 | 106750.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | BARNARDOS | 51472914 | 85500.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | CHILDRENS SOCIETY | 51172368 | 134771.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | LINK CIC | 51181067 | 376500.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | CYP MENTAL HEALTH (EXC LD) | SUNDERLAND COUNSELLING SERVICES | 50688559 | 97043.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | IAPT ADULT | ALLIANCE PSYCHOLOGICAL SERVICES LTD | 51139236 | 824751.40 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------------|--|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | IAPT ADULT | ALLIANCE PSYCHOLOGICAL SERVICES LTD | 51139239 | 155500.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | BARCHESTER HEALTHCARE LTD | 51411554 | 30679.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | BARCHESTER HEALTHCARE LTD | 51415222 | 28015.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | CARELINE LIFESTYLES (UK) LTD | 51415550 | 25649.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | DURHAM CARELINE LTD | 51411547 | 29166.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | DURHAM CARELINE LTD | 51413547 | -27242.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | DURHAM CARELINE LTD | 51413548 | 34637.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | DURHAM CARELINE LTD | 51413552 | 36404.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | DURHAM CARELINE LTD | 51415560 | -28632.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | DURHAM CARELINE LTD | 51415562 | -28632.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | DURHAM CARELINE LTD | 51415563 | 36404.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | DURHAM CARELINE LTD | 51415567 | 25432.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | ESSENTIAL CARE & SUPPORT LTD | 51399072 | -41232.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | ESSENTIAL CARE & SUPPORT LTD | 51412577 | 26352.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | MARTON CARE HOMES LTD | 51411704 | -27497.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | MOON RISE 24 HOUR RECRUITMENT | 51186338 | 210724.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | POSITIVE CARE AND SUPPORT LTD | 51414273 | 31824.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | PRIORY GROUP LTD | 51355669 | 69763.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | SEAHAM CARE LTD | 51411561 | -26228.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | SEAHAM CARE LTD | 51411562 | -26228.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | SEAHAM CARE LTD | 51411563 | 32312.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | SEAHAM CARE LTD | 51411567 | -26228.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | SEAHAM CARE LTD | 51411568 | 32312.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | SEAHAM CARE LTD | 51411569 | 32312.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | SEAHAM CARE LTD | 51413553 | 28273.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | SEAHAM CARE LTD | 51413569 | 31356.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | SEAHAM CARE LTD | 51415570 | -26228.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | SEAHAM CARE LTD | 51415571 | 32312.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | SELF NORTH EAST LTD | 51413241 | -36336.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH ACT | SELF NORTH EAST LTD | 51413242 | 46068.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | PROGRAMME ADMINISTRATIVE COSTS | SUNDERLAND GP ALLIANCE | 51181077 | 81217.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | AJ RESIDENTIAL CARE LTD | 51409311 | 27405.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | CREATIVE SUPPORT LTD | 51139094 | 52230.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | DURHAM DALES HEALTH FEDERATION | 51338516 | 99867.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | ERS TRANSITION LTD | 51266140 | 28935.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | HESLEY GROUP | 51409345 | 25541.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | HESLEY GROUP | 51409351 | 29487.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | HESLEY GROUP | 51409355 | 25541.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | HOSPITAL OF GOD AT GREATHAM | 51168781 | 48164.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | NORTHERN LIFE CARE LTD | 51409250 | 41745.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | PSYCH-UK LTD | 51442932 | 34660.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | PSYCH-UK LTD | 51470037 | 26441.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES A | SWANTON CARE AND COMMUNITY (AUTISM NORTH) | 51409332 | 27506.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | PROGRAMME WIDE PROJECTS | VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST | 51210900 | 59739.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | PROGRAMME WIDE PROJECTS | VONNE VOLUNTARY ORGANISATIONS' NETWORK NORTH EAST | 51355658 | 130000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | GP INVESTMENT | DURHAM AND TEES COMMUNITY VENTURE LTD | 51141685 | -47988.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LOCAL INCENTIVE SCHEMES | DR DARLING & PARTNERS | 51269113 | 30093.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | HOME GROUP LTD | 51254487 | 85470.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT | BARCHESTER HEALTHCARE HOMES LTD | 51168272 | 35075.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH NCA | CLINICAL PARTNERS LTD | 51283209 | 62860.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH NCA | CLINICAL PARTNERS LTD | 51287925 | 81755.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMUNITY EQUIPMENT | MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 51051249 | 65428.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMUNITY EQUIPMENT | MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 51051250 | 65997.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMUNITY EQUIPMENT | MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 51144918 | 306441.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMUNITY EQUIPMENT | MEDEQUIP ASSISTIVE TECHNOLOGY LTD | 51417824 | 51106.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | CENTRAL SURGERY | 51138245 | -31031.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | CENTRAL SURGERY | 51138281 | 25859.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | FARNHAM MEDICAL CENTRE | 51138213 | -27651.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | MARSDEN ROAD HEALTH CENTRE | 51138215 | -36827.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | MARSDEN ROAD HEALTH CENTRE | 51138273 | 30689.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | PRIMARY EYECARE SERVICES LTD | 51287575 | 34639.97 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------------|--|--|--------------------|------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | GP OTHER COMMISSIONED SERVICES | WELLWAY MEDICAL GROUP | 51207919 | 26977.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | CLAIMONT HEALTH LTD | 51334442 | 51696.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | CREATIVE SUPPORT LTD | 51334419 | 34941.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347236 | 36932.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347238 | 37224.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347240 | 37567.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347243 | 37567.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347246 | 42776.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347249 | 35218.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347251 | 35218.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347253 | 43016.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347255 | 36054.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347257 | 28296.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347262 | 36054.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347263 | 43936.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347265 | 29092.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347268 | 29092.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347271 | 40181.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347273 | 47941.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347275 | 40181.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347278 | -28328.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347280 | -28552.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347283 | -28815.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347286 | -28815.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347289 | -32811.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347292 | -27013.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347294 | -27013.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347298 | -32995.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347301 | -27654.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347309 | -27654.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347311 | -3700.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347319 | -30820.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347322 | -36772.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | NORTHERN HEALTHCARE LTD | 51347325 | -30820.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | PSYCH-UK LTD | 51141851 | 34382.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | PSYCH-UK LTD | 51142368 | 28904.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | PSYCH-UK LTD | 51315113 | 29666.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | TURNING POINT | 51347335 | 31640.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | TURNING POINT | 51347339 | 31640.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | TURNING POINT | 51347341 | 31640.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | TURNING POINT | 51347344 | 31640.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES E | TURNING POINT | 51347347 | 31640.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES C | EVERYTURN | 51251804 | 635834.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES C | EVERYTURN | 51251808 | 210506.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES C | EVERYTURN | 51251836 | -846340.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | PODIATRY | NORTH EAST PODIATRY LTD | 51204878 | 41822.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | NON MHIS MENTAL HEALTH SERVICES A | AGE UK COUNTY DURHAM | 50747744 | 25042.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | NON MHIS MENTAL HEALTH SERVICES A | AGE UK COUNTY DURHAM | 51266530 | 25042.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | NON MHIS MENTAL HEALTH SERVICES A | PIONEERING CARE PARTNERSHIP | 51153052 | 348059.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES B | HEALTH INNOVATION NORTH EAST AND NORTH CUMBRIA LTD | 51475074 | 50000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | PROGRAMME WIDE PROJECTS B | PEOPLE FIRST INDEPENDENT ADVOCACY | 51181682 | 185200.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | MENTAL HEALTH PLACEMENTS IN HOSPITALSÅ | BARCHESTER HEALTHCARE HOMES LTD | 51204874 | 150932.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | DELEGATED SECONDARY DENTAL | TEES VALLEY HOSPITAL | 51320224 | 134115.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Independent Sector | PRIMARY CARE TRANSFORMATION | HARTLEPOOL & STOCKTON HEALTH LTD | 51355588 | 130000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | NORTHUMBERLAND COUNTY COUNCIL | 51338507 | 117303.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | SUNDERLAND CITY COUNCIL | 51359681 | 47228.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | REABLEMENT | DARLINGTON BOROUGH COUNCIL | 51469992 | 216450.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | REABLEMENT | DURHAM COUNTY COUNCIL | 51206207 | 5163289.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | REABLEMENT | NORTHUMBERLAND COUNTY COUNCIL | 51338515 | 1152436.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | REABLEMENT | SUNDERLAND CITY COUNCIL | 51359681 | 11583.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | REABLEMENT | WESTMORLAND AND FURNESS COUNCIL | 51334528 | -131477.00 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------------|--|------------------------------------|--------------------|------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | SAFEGUARDING | DARLINGTON BOROUGH COUNCIL | 51334393 | 10327.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | SAFEGUARDING | SUNDERLAND CITY COUNCIL | 51359681 | 9277.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | INTERMEDIATE CARE | SUNDERLAND CITY COUNCIL | 51359685 | 617200.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | INTERMEDIATE CARE | SUNDERLAND CITY COUNCIL | 51359687 | 247473.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | CUMBERLAND COUNCIL | 51124811 | 279758.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | DARLINGTON BOROUGH COUNCIL | 51192376 | 70307.87 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | HARTLEPOOL BOROUGH COUNCIL | 51145117 | 121662.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | MIDDLESBROUGH COUNCIL | 51145160 | 318755.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | NEWCASTLE CITY COUNCIL | 51407865 | 177705.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | REDCAR & CLEVELAND BOROUGH COUNCIL | 51145211 | 157225.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | STOCKTON-ON-TEES BOROUGH COUNCIL | 51145274 | 162420.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | LD AND AUTISM | SUNDERLAND CITY COUNCIL | 51359681 | 606520.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES A | NEWCASTLE CITY COUNCIL | 51147563 | 188023.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES A | NEWCASTLE CITY COUNCIL | 51147568 | 177389.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES A | SUNDERLAND CITY COUNCIL | 51359681 | 13097.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | CYP MENTAL HEALTH (EXC LD) | NORTH TYNESIDE COUNCIL | 51130767 | 130539.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | DARLINGTON BOROUGH COUNCIL | 51192376 | 73179.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | HARTLEPOOL BOROUGH COUNCIL | 51145116 | 185612.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | MIDDLESBROUGH COUNCIL | 51145158 | 654672.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | NEWCASTLE CITY COUNCIL | 51407865 | 200732.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | REDCAR & CLEVELAND BOROUGH COUNCIL | 51145210 | 462385.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | SOUTH TYNESIDE COUNCIL | 51437626 | 500000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | STOCKTON-ON-TEES BOROUGH COUNCIL | 51145271 | 316752.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH ACT | SUNDERLAND CITY COUNCIL | 51359681 | 657063.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | PROGRAMME ADMINISTRATIVE COSTS | DURHAM COUNTY COUNCIL | 51206214 | 2408983.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH SERVICES A | SUNDERLAND CITY COUNCIL | 51359681 | 12500.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | COMMUNITY EQUIPMENT | MIDDLESBROUGH COUNCIL | 51346009 | 48897.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | COMMUNITY EQUIPMENT | NORTHUMBERLAND COUNTY COUNCIL | 51139052 | 36446.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | COMMUNITY EQUIPMENT | NORTHUMBERLAND COUNTY COUNCIL | 51338513 | 116087.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | COMMUNITY EQUIPMENT | SOUTH TYNESIDE COUNCIL | 51437643 | 60833.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | CARERS | GATESHEAD COUNCIL | 51442852 | 473792.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | CARERS | SUNDERLAND CITY COUNCIL | 51359681 | 82750.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | WHEELCHAIR SERVICE | SUNDERLAND CITY COUNCIL | 51359681 | 145168.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Othe Public Sector | COMMUNITY B SUPPORTED HOUSING SERVICES | NORTH TYNESIDE COUNCIL | 51359678 | 153616.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | BUTTERWICK LTD | 51144915 | 269403.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | BUTTERWICK LTD | 51472889 | 133259.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | HARTLEPOOL & DISTRICT HOSPICE | 51472886 | 65091.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | MARIE CURIE | 51198415 | 76412.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | ST CUTHBERTS HOSPICE | 51320823 | 311810.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | ST OSWALDS HOSPICE | 51254502 | 31779.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | ST OSWALDS HOSPICE | 51254508 | 73683.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | ST OSWALDS HOSPICE | 51320859 | 303872.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | ST OSWALDS HOSPICE | 51374457 | 79669.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | HOSPICES | ST OSWALDS HOSPICE | 51374461 | 37625.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | LD AND AUTISM | KOOTH DIGITAL HEALTH LTD | 51384517 | 60843.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | IAPT ADULT | VITA HEALTH SOLUTIONS LTD | 51482449 | 412375.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES A | EVERYTURNS | 51345183 | 87614.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES A | EVERYTURNS | 51345187 | 801599.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | TERMINATION OF PREGNANCY (TOP) | BRITISH PREGNANCY ADVISORY SERVICE | 51139253 | 272576.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | TERMINATION OF PREGNANCY (TOP) | BRITISH PREGNANCY ADVISORY SERVICE | 51181692 | 79871.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | 700 CLUB | 51280831 | 31214.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | CONNECTED VOICE | 51400392 | 71500.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | EVERYTURNS | 51345185 | 40240.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | EVERYTURNS | 51345188 | 39163.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | RECOCO | 51130758 | 54633.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | RECOCO | 51130761 | 86249.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | RECOCO | 51404863 | 35000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | COMMUNITY A NOT BED-BASED NOT PLACEMENTS | TYNESIDE AND NORTHUMBERLAND MIND | 51446770 | 26258.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | ADULT COMMUNITY CRISIS | EVERYTURNS | 51345190 | 34578.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | DEMENTIA | EVERYTURNS | 51345187 | 1086609.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | PALLIATIVE CARE | ST OSWALDS HOSPICE | 51254505 | 31289.03 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------------|--|---------------------------------------|--------------------|------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Clinical&Medical-Voluntary Sector | PALLIATIVE CARE | ST OSWALDS HOSPICE | 51374456 | 29911.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Computer Software/License | PRIMARY CARE IT | ACCURX LTD | 51124806 | 57674.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Computer Software/License | PRIMARY CARE IT | ACCURX LTD | 51124807 | 60986.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Computer Software/License | PRIMARY CARE IT | ACCURX LTD | 51124809 | 68136.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Computer Software/License | PRIMARY CARE IT | ACCURX LTD | 51168788 | 67829.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Computer Software/License | PRIMARY CARE IT | ACCURX LTD | 51175696 | 57674.56 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Computer Software/License | PRIMARY CARE IT | EGTON MEDICAL INFORMATION SYSTEMS LTD | 51181661 | 27196.32 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Computer Software/License | PRIMARY CARE IT | EGTON MEDICAL INFORMATION SYSTEMS LTD | 51204872 | 147486.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Computer Software/License | COMMUNICATIONS & PR | CANTARUS LTD | 51461200 | 24586.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | GATESHEAD COUNCIL | 51144926 | 2000000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NEWCASTLE CITY COUNCIL | 51168798 | 3500000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NORTH TYNESIDE COUNCIL | 51280834 | 691000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NORTH TYNESIDE COUNCIL | 51319949 | 1000000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NORTHUMBERLAND COUNTY COUNCIL | 51338506 | 5359240.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | SOUTH TYNESIDE COUNCIL | 51437626 | 1210000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Adult Joint Funded | ADULT JOINT FUNDED CONTINUING CARE | SUNDERLAND CITY COUNCIL | 51359681 | 22136.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | DARLINGTON BOROUGH COUNCIL | 51334393 | 22069.99 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | GATESHEAD COUNCIL | 51254101 | 300000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | GATESHEAD COUNCIL | 51338527 | 300000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | HARTLEPOOL BOROUGH COUNCIL | 51145154 | 101752.53 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | MIDDLESBROUGH COUNCIL | 51145206 | 54098.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | NEWCASTLE CITY COUNCIL | 51254102 | 300000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | REDCAR & CLEVELAND BOROUGH COUNCIL | 51145268 | 197891.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | SOUTH TYNESIDE COUNCIL | 51437733 | 225000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | STOCKTON-ON-TEES BOROUGH COUNCIL | 51145327 | 43345.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE | SUNDERLAND CITY COUNCIL | 51186952 | 125000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS | MIDDLESBROUGH COUNCIL | 51145208 | 46633.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS | PEOPLE FIRST HEALTH | 51334481 | 32190.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS | PEOPLE FIRST HEALTH | 51334487 | 59223.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS | REDCAR & CLEVELAND BOROUGH COUNCIL | 51145269 | 49872.03 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Children | CHILDRENS CONTINUING CARE PERSONAL HEALTH BUDGETS | STOCKTON-ON-TEES BOROUGH COUNCIL | 51145328 | 26153.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Palliative Care | CHC ADULT - FULLY FUNDED - FAST TRACK | AKARI CARE LTD (B) | 51411168 | 26192.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Palliative Care | CHC ADULT - FULLY FUNDED - FAST TRACK | GAINFORD CARE HOMES LTD | 51416910 | 30893.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Palliative Care | CHC ADULT - FULLY FUNDED - FAST TRACK | MIDDLESBROUGH COUNCIL | 51145185 | 260471.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Palliative Care | CHC ADULT - FULLY FUNDED - FAST TRACK | PREMIER CARE HOMES LTD | 51415491 | 28485.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Palliative Care | CHC ADULT - FULLY FUNDED - FAST TRACK | SUNDERLAND CITY COUNCIL | 51359681 | 138552.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Palliative Care | CHC AD FULL FUND PERS HLTH BUD - FAST TRACK | MIDDLESBROUGH COUNCIL | 51145187 | 33552.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | CARELINE LIFESTYLES (UK) LTD | 51415546 | 25470.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | CUMBERLAND COUNCIL | 51388444 | 50726.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | CUMBRIA COUNTY COUNCIL | 51267933 | 93859.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | MEMORY LANE CARE HOMES LTD | 51411702 | 26908.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | MIDDLESBROUGH COUNCIL | 51439479 | 240276.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | NEWCASTLE CITY COUNCIL | 51407865 | 33355.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | ROYAL MASONIC BENEVOLENT INSTITUTION | 51414096 | 37003.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Prior Year Payments | ADULT JOINT FUNDED CONTINUING CARE | DURHAM CARELINE LTD | 51415590 | 62015.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Prior Year Payments | ADULT JOINT FUNDED CONTINUING CARE | MY HOMECARE (DURHAM) LTD | 51411365 | 47096.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Prior Year Payments | ADULT JOINT FUNDED CONTINUING CARE | NEWCASTLE CITY COUNCIL | 51407865 | 319002.71 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Prior Year Payments | CHC AD FULL FUND PERS HLTH BUD | NEWCASTLE CITY COUNCIL | 51407865 | 50562.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Prior Year Payments | CHC ADULT - FULLY FUNDED - FAST TRACK | NEWCASTLE CITY COUNCIL | 51407865 | 1424.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Prior Year Payments | FUNDED NURSING CARE | NEWCASTLE CITY COUNCIL | 51407865 | 171174.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Prior Year Payments | ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS | NEWCASTLE CITY COUNCIL | 51407865 | 126271.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care- Prior Year Payments | CHC AD FULL FUND PERS HLTH BUD - FAST TRACK | NEWCASTLE CITY COUNCIL | 51407865 | 226.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | MIDDLESBROUGH COUNCIL | 51145203 | 107757.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | PERFECT CARE LTD | 51415515 | -40446.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | REDCAR & CLEVELAND BOROUGH COUNCIL | 51145266 | 109123.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | SOUTH TYNESIDE COUNCIL | 51437626 | 40000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | STOCKTON-ON-TEES BOROUGH COUNCIL | 51145325 | 113799.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | SUNDERLAND CITY COUNCIL | 51359681 | 336111.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | 4EDEN | 51127794 | 37421.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | AAPNA SERVICES LTD | 51414528 | 31262.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | ACHIEVE TOGETHER LTD | 51147572 | 88266.77 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|-------------------------------|------------------------------------|---|--------------------|------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | ACHIEVE TOGETHER LTD | 51147587 | -89546.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | AMBITO CARE & EDUCATION | 51141725 | 51046.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | ASHDOWN CARE HOMES LTD | 51410286 | 31957.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | AUTISM CARE (UK) 3 LTD | 51410361 | 26870.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | BESPOKE HEALTH & SOCIAL CARE LTD | 51412407 | 58082.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | CUMBRIA QUALITY CARE | 51411779 | 62351.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | CUMBRIA QUALITY CARE | 51411781 | 29424.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | DAVID LEWIS CENTRE | 51413734 | 30144.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | DAVID LEWIS CENTRE | 51413735 | 35589.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | DAVID LEWIS CENTRE | 51414491 | -108113.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | DAVID LEWIS CENTRE | 51414492 | 140950.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | DURHAM CARELINE LTD | 51412096 | 26425.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | DURHAM CARELINE LTD | 51415934 | 29419.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | EDUCATION & SERVICES FOR PEOPLE WITH AUTISM LTD | 51412015 | 38738.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | ELAN CARE WHITETHORN LTD | 51412248 | 30585.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | ELAN CARE WHITETHORN LTD | 51415767 | 36412.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | ELYSIUM HEALTHCARE LTD | 51192598 | 38708.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | FAMILIES FIRST NORTH EAST | 51414493 | -38295.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | FAMILIES FIRST NORTH EAST | 51414494 | 49555.35 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | HESLEY GROUP | 51410368 | 25541.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | HESLEY GROUP | 51413186 | 35184.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | HESLEY GROUP | 51413187 | 43172.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | HOME FROM HOME CARE LTD | 51192615 | 40536.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | HOME FROM HOME CARE LTD | 51409766 | 29590.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | LDA CARE LTD | 51409673 | 30600.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | LDA CARE LTD | 51409675 | 28589.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | LDA CARE LTD | 51409682 | 31686.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | LYNBROOK PC PRIORY | 51411791 | 25937.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | MIDDLESBROUGH COUNCIL | 51145162 | 245213.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | MIDDLESBROUGH COUNCIL | 51439484 | 321723.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | MILEWOOD HEALTHCARE LTD | 51411135 | 30657.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | MYLIFE SUPPORTED LIVING LTD | 51412386 | 26378.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | POSITIVE INDIVIDUAL PROACTIVE SUPPORT | 51410842 | 37165.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | REDCAR & CLEVELAND BOROUGH COUNCIL | 51145213 | 94519.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | STOCKTON-ON-TEES BOROUGH COUNCIL | 51145275 | 34731.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | SWANTON CARE & COMMUNITY LTD | 51414533 | 26673.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | TRINITYPLUS HEALTHCARE SERVICES | 51414192 | 31885.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | TURNING POINT | 51409718 | 27577.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | VOYAGE CARE | 51438157 | 33728.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | WALSINGHAM | 51413947 | 25499.22 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE | DARLINGTON BOROUGH COUNCIL | 51192376 | 147351.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE | HARTLEPOOL BOROUGH COUNCIL | 51145130 | 193378.19 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE | LIVING AMBITIONS | 51410511 | 62383.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE | LIVING AMBITIONS | 51410512 | -51134.13 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE | MIDDLESBROUGH COUNCIL | 51145188 | 380907.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE | MY HOMECARE (DURHAM) LTD | 51413371 | 48867.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE | MY HOMECARE (DURHAM) LTD | 51413372 | -44095.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE | REDCAR & CLEVELAND BOROUGH COUNCIL | 51145241 | 338741.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE | ST CUTHBERTS CARE | 51411587 | 76270.37 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE | ST CUTHBERTS CARE | 51411588 | -60768.85 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE | STOCKTON-ON-TEES BOROUGH COUNCIL | 51145301 | 350457.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | BE CARING LTD | 51412003 | 29075.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | CALDERDALE HOMECARE | 51410118 | 33882.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | CALDERDALE HOMECARE | 51410121 | 33882.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | CYGNET (DH) LTD | 51415162 | 33096.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | ELAN CARE WHITETHORN LTD | 51412247 | 33230.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | ELYSIUM HEALTHCARE LTD | 51413741 | 33235.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | G & P HEALTHCARE LTD | 51413994 | 33652.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | HAPPY FUTURES SUPPORT SPECIALISTS LTD | 51412217 | 35646.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | KD CARE SERVICES LTD | 51438785 | 27888.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | LS CARE LTD | 51410139 | 33191.44 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------------------|--|---|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | MIDDLESBROUGH COUNCIL | 51145176 | 304986.63 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | MYLIFE SUPPORTED LIVING LTD | 51414906 | 26378.06 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | NEWSTEAD HOUSE PRIORY | 51414166 | 25004.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | ORBIS SUPPORT | 51438721 | 45388.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | ORBIS SUPPORT | 51438764 | 27595.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | POSITIVE SUPPORT FOR YOU CIC | 51412932 | -45451.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | POSITIVE SUPPORT FOR YOU CIC | 51415990 | 58614.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | REDCAR & CLEVELAND BOROUGH COUNCIL | 51145226 | 124780.21 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | RT STAFFING TA STEPS SUPPORT | 51438307 | 73555.70 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | SECO SUPPORT LTD | 51439464 | 31557.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | STOCKTON-ON-TEES BOROUGH COUNCIL | 51145285 | 148976.75 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | TEES VALLEY CARE LTD | 51413990 | 47949.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | THORNBURY COMMUNITY SERVICES | 51414259 | 48941.78 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | THORNBURY COMMUNITY SERVICES | 51414260 | 34560.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | UNIFIED CARE SERVICES LTD | 51438696 | 79360.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | CHC AD FULL FUND PERS HLTH BUD | UNITED RESPONSE | 51439191 | 31409.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS | CYGNET (DH) LTD | 51412409 | 28720.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS | DARLINGTON BOROUGH COUNCIL | 51192376 | 4999.95 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS | HARTLEPOOL BOROUGH COUNCIL | 51145140 | 37497.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS | MIDDLESBROUGH COUNCIL | 51145199 | 25269.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(<65) | ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS | REDCAR & CLEVELAND BOROUGH COUNCIL | 51145257 | 49577.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(65+) | CHC ADULT FULLY FUNDED | REDCAR & CLEVELAND BOROUGH COUNCIL | 51145215 | -39718.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(65+) | CHC ADULT FULLY FUNDED | SUNDERLAND CITY COUNCIL | 51359681 | 96538.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(65+) | ADULT JOINT FUNDED CONTINUING CARE | DARLINGTON BOROUGH COUNCIL | 51192376 | 50.09 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(65+) | ADULT JOINT FUNDED CONTINUING CARE | HARTLEPOOL BOROUGH COUNCIL | 51145132 | 52268.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Learning Disab(65+) | ADULT JOINT FUNDED CONTINUING CARE | REDCAR & CLEVELAND BOROUGH COUNCIL | 51145243 | 49432.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | SWANTON CARE & COMMUNITY LTD | 51414598 | -28703.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | SWANTON CARE & COMMUNITY LTD | 51414599 | 37962.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | TULIP MENTAL HEALTH AND COMMUNITY CARE LTD | 51371151 | 30588.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Mental Health (<65) | ADULT JOINT FUNDED CONTINUING CARE | REDCAR & CLEVELAND BOROUGH COUNCIL | 51145245 | 36725.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Mental Health (<65) | ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS | DARLINGTON BOROUGH COUNCIL | 51192376 | 3556.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | BOND CARE GROUP TA CLEVELAND VIEW CARE HOME | 51415932 | -29340.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | GAINFORD CARE HOMES LTD | 51414048 | 30644.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | HC ONE NO 2 LTD | 51414084 | 29303.17 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | MALHOTRA CARE HOMES LTD | 51410249 | 30644.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | MIDDLESBROUGH COUNCIL | 51145168 | 56844.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Mental Health (65+) | ADULT JOINT FUNDED CONTINUING CARE | SEAHAM CARE LTD | 51411551 | 28273.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Mental Health (65+) | CHC AD FULL FUND PERS HLTH BUD | MIDDLESBROUGH COUNCIL | 51145177 | 112196.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | CUMBRIA QUALITY CARE | 51409760 | 33813.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | DURHAM CARELINE LTD | 51410285 | 46745.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | DURHAM CARELINE LTD | 51414088 | 32183.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | KEYFORT | 51411760 | 25543.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | KEYFORT | 51411762 | 28007.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | KOMPLEX CARE LTD | 51414265 | 51408.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | MIDDLESBROUGH COUNCIL | 51145170 | 37464.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | PREMIUM CARE SOLUTIONS LTD | 51211189 | 34717.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | REDCAR & CLEVELAND BOROUGH COUNCIL | 51145221 | 31109.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | ADULT JOINT FUNDED CONTINUING CARE | DARLINGTON BOROUGH COUNCIL | 51192376 | 42438.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | ADULT JOINT FUNDED CONTINUING CARE | DURHAM CARELINE LTD | 51413603 | -74243.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | ADULT JOINT FUNDED CONTINUING CARE | DURHAM CARELINE LTD | 51415589 | 31937.81 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | ADULT JOINT FUNDED CONTINUING CARE | DURHAM CARELINE LTD | 51415592 | 26115.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | ADULT JOINT FUNDED CONTINUING CARE | MIDDLESBROUGH COUNCIL | 51145196 | 66311.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | ADULT JOINT FUNDED CONTINUING CARE | STOCKTON-ON-TEES BOROUGH COUNCIL | 51145309 | 39590.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | ALLIED HEALTHCARE GROUP LTD | 51415533 | 31719.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | ONE TIME SUPPLIER | 51413150 | -64045.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | ONE TIME SUPPLIER | 51413151 | 84546.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | BE CARING LTD | 51410103 | 26961.38 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | CALDERDALE HOMECARE | 51410125 | 33882.18 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | COMPLEX CARE CHOICES LTD | 51410836 | 35616.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | G & P HEALTHCARE LTD | 51413993 | 33446.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | KEYFORT | 51412012 | 35510.66 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--|--|--|--------------------|-------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | LIVABILITY | 51410281 | 34248.04 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | LS CARE LTD | 51410140 | 30781.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | ORBIS SUPPORT | 51438412 | 29874.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | ORBIS SUPPORT | 51438729 | 28523.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | ORBIS SUPPORT | 51438755 | 30329.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | POSITIVE CARE AND SUPPORT LTD | 51414270 | 31824.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | RIGHT AT HOME TYNESIDE | 51413983 | 31084.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | ROUTES HEALTHCARE (NORTH) LTD | 51439005 | 62249.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | ROUTES HEALTHCARE (NORTH) LTD | 51439012 | 26609.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | SIGNATURE CARE GROUP LTD | 51438282 | 32041.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | ONE TIME SUPPLIER | 51332187 | -89390.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | STOCKTON-ON-TEES BOROUGH COUNCIL | 51145291 | 14574.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | CHC AD FULL FUND PERS HLTH BUD | SUGARMAN HEALTH & WELLBEING LTD | 51414880 | 35506.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (<65) | ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS | DARLINGTON BOROUGH COUNCIL | 51192376 | 50807.30 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | BARCHESTER HEALTHCARE LTD | 51413555 | -39711.42 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ONE TIME SUPPLIER | 51207358 | 64535.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | GARDENS CARE HOME | 51414500 | 37078.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | MEMORY LANE CARE HOMES LTD | 51411703 | 26578.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | MIDDLESBROUGH COUNCIL | 51145172 | 151994.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | PREMIUM CARE SOLUTIONS LTD | 51315350 | 25646.48 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | REDCAR & CLEVELAND BOROUGH COUNCIL | 51145223 | 58634.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ROYAL MASONIC BENEVOLENT INSTITUTION | 51414093 | -38086.31 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | SUNDERLAND CITY COUNCIL | 51359681 | 1974235.02 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | ADULT JOINT FUNDED CONTINUING CARE | BARCHESTER HEALTHCARE LTD | 51411558 | 31030.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | ADULT JOINT FUNDED CONTINUING CARE | DARLINGTON BOROUGH COUNCIL | 51192376 | 10936.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | ADULT JOINT FUNDED CONTINUING CARE | SEAHAM CARE LTD | 51411549 | 32312.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | ADULT JOINT FUNDED CONTINUING CARE | SEAHAM CARE LTD | 51411550 | -26228.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | CHC AD FULL FUND PERS HLTH BUD | LEONARD CHESHIRE DISABILITY | 51439064 | 28487.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | CHC AD FULL FUND PERS HLTH BUD | LEONARD CHESHIRE DISABILITY | 51439069 | 28487.76 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | CHC AD FULL FUND PERS HLTH BUD | LS CARE LTD | 51410138 | 26039.40 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | CHC AD FULL FUND PERS HLTH BUD | STOCKTON-ON-TEES BOROUGH COUNCIL | 51145293 | 69455.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Cont Care-Physical Disab (65+) | ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH BUDGETS | DARLINGTON BOROUGH COUNCIL | 51192376 | 16536.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | EXP-CAPITAL GRANTS- GENERAL | MENTAL HEALTH SERVICES A | EVERYTURN | 51275941 | -115766.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | AMBULANCE SERVICES | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 51294256 | 13938146.49 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | AMBULANCE SERVICES | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 51294260 | 259844.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | AMBULANCE SERVICES | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 51294275 | 30208.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | NHS 111 | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 51294271 | 1203999.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | PRESCRIBING | LEEDS TEACHING HOSPITALS NHS TRUST | 51455891 | 47265.84 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | OUT OF HOURS | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 51294268 | 49315.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | OUT OF HOURS | NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST | 51294193 | 629643.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 51294279 | 46763855.07 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 51294284 | 1090788.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 51294289 | 2019552.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 51294293 | 477812.68 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 51294307 | 979303.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 51294312 | 43083.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 51294323 | 62500.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 51294329 | 254128.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 51294334 | 30208.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 51447030 | 1195000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | GATESHEAD HEALTH NHS FOUNDATION TRUST | 51293919 | 19381320.05 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | GATESHEAD HEALTH NHS FOUNDATION TRUST | 51293924 | 1001624.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | GATESHEAD HEALTH NHS FOUNDATION TRUST | 51293928 | 183409.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | GATESHEAD HEALTH NHS FOUNDATION TRUST | 51293931 | 77750.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | GATESHEAD HEALTH NHS FOUNDATION TRUST | 51293952 | 62500.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | GATESHEAD HEALTH NHS FOUNDATION TRUST | 51293956 | 109441.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | GATESHEAD HEALTH NHS FOUNDATION TRUST | 51293965 | 30208.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | GATESHEAD HEALTH NHS FOUNDATION TRUST | 51447025 | 817000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST | 51293772 | 66302.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | MANCHESTER UNIVERSITY NHS FOUNDATION TRUST | 51293746 | 85319.73 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE SERVICES A | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 51293969 | 46890067.00 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--|--|---|--------------------|-------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES A | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 51294002 | 29405.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES A | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 51294016 | 75000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES A | NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST | 51293868 | 5416139.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES A | NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST | 51294184 | 3108855.88 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES A | NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST | 51294205 | 25000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES A | NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST | 51294215 | 105000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES A | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 51294055 | 5342084.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES A | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 51294083 | 44560.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES A | SOUTH TEES HOSPITALS NHS FOUNDATION TRUST | 51294160 | 121000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES A | SOUTH TEES HOSPITALS NHS FOUNDATION TRUST | 51473072 | 3875955.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES A | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 51293803 | 4605549.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES A | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 51293824 | 178500.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 51294238 | 28948218.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 51294242 | 1065456.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 51294245 | 1075000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 51294248 | 250000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 51294251 | 342220.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 51416921 | 543492.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST | 51293864 | 140583.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 51294059 | 1462008.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 51294064 | 72493.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 51293810 | 859848.34 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST | 51294230 | 20981256.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES A | TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST | 51294234 | 831865.79 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | PATIENT TRANSPORT SERVICES | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 51294265 | 2492627.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | PATIENT TRANSPORT SERVICES | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 51294069 | 29676.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 51294339 | 96626.90 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 51294020 | 1361030.58 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 51294024 | 225094.10 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST | 51293901 | 339307.14 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST | 51293908 | 41768.24 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 51294143 | 105529.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | SOUTH TEES HOSPITALS NHS FOUNDATION TRUST | 51473073 | -1100714.29 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | SOUTH TEES HOSPITALS NHS FOUNDATION TRUST | 51473074 | 35000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | SOUTH TEES HOSPITALS NHS FOUNDATION TRUST | 51473078 | 75759.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 51293831 | 724887.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec Fdtn Trust-Contract Baseline | DELEGATED SECONDARY DENTAL | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 51293834 | 74973.11 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | NORTH WEST AMBULANCE SERVICE NHS TRUST | 51293768 | 2250500.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE SERVICES A | LEEDS TEACHING HOSPITALS NHS TRUST | 51293761 | 115955.60 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Income tax <1Yr | BALANCE SHEET | HMRC | 51275346 | 470273.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 51275346 | 3573.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 51275346 | 299212.43 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 51275346 | 122277.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Other Research Exp | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | BLUEBIRD CARE NEWCASTLE | 51206215 | 47634.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Other Research Exp | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | BLUEBIRD CARE NEWCASTLE | 51425424 | 47634.44 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | PERMUKSTAFF-SEVRNC REDUNDANCY | PROGRAMME ADMINISTRATIVE COSTS | NHS BUSINESS SERVICES AUTHORITY | 51164652 | 160000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | PERMUKSTAFF-SEVRNC REDUNDANCY | PROGRAMME ADMINISTRATIVE COSTS | NHS BUSINESS SERVICES AUTHORITY | 51164690 | 119919.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | PERMUKSTAFF-SEVRNC REDUNDANCY | CORPORATE COSTS & SERVICES | NHS BUSINESS SERVICES AUTHORITY | 51164638 | 88537.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | PERMUKSTAFF-SEVRNC REDUNDANCY | CORPORATE COSTS & SERVICES | NHS BUSINESS SERVICES AUTHORITY | 51164664 | 39448.65 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Post Graduate Loan Payable | BALANCE SHEET | HMRC | 51275346 | 942.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Prepymnts <1Yr-Fleet Rental Pre Paid | BALANCE SHEET | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 51419084 | 72201.69 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Prepymnts <1Yr-Fleet Rental Pre Paid | BALANCE SHEET | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 51419181 | 79340.25 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Prescribing | PRESCRIBING | AMCARE LTD | 51147833 | 87457.82 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Prescribing | PRESCRIBING | AMCARE LTD | 51147838 | 75043.61 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Prescribing | PRESCRIBING | NORTH WEST OSTOMY SUPPLIES | 51139248 | 106109.45 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Prescribing | PRESCRIBING | NORTH WEST OSTOMY SUPPLIES | 51314814 | 59338.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Prescribing | PRESCRIBING | NORTH WEST OSTOMY SUPPLIES | 51314820 | 101465.92 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Prescribing | PRESCRIBING | NORTH WEST OSTOMY SUPPLIES | 51430734 | 52936.77 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Prescribing | PRESCRIBING | NUTRICIA LTD | 51187109 | 29742.28 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Prescribing | CENTRAL DRUGS | NUTRICIA LTD | 51147841 | 26630.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Prescribing | CENTRAL DRUGS | NUTRICIA LTD | 51187099 | 64846.52 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|--------------------------------------|--|---|--------------------|------------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Prescribing | CENTRAL DRUGS | NUTRICIA LTD | 51187107 | 51790.52 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Prescribing Incentives | PRESCRIBING | DR SALKELD & PARTNERS | 51281271 | 30180.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Prof Serv - Interpreting Services | DELEGATED GP | LANGUAGE EMPIRE LTD | 51181664 | 92187.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Professional Fees | NURSING DIRECTORATE | NICHE HEALTH & SOCIAL CARE CONSULTING LTD | 51206026 | 28959.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Professional Fees | STRATEGY & DEVELOPMENT | CARNALL FARRAR LTD | 51210848 | 36000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Programme Support Costs | PROGRAMME WIDE PROJECTS | STREAMLINERS NZ LTD | 51165074 | 35908.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | ROU Lease Liability Clearing Account | BALANCE SHEET | NHS PROPERTY SERVICES LTD | 51295466 | 24864.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Service Charge | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 51295386 | 30841.97 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Service Charge | ESTATES AND FACILITIES | NHS PROPERTY SERVICES LTD | 51295466 | 1243.20 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Services From Local Authorities | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | NORTH TYNESIDE COUNCIL | 51359684 | 54522.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Services From Local Authorities | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | SOUTH TYNESIDE COUNCIL | 51442748 | 25000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Soc Care-Mental health services | MENTAL HEALTH SERVICES A | SUNDERLAND CITY COUNCIL | 51359681 | 48238.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Soc Care-Mental health services | MENTAL HEALTH SERVICES A | SUNDERLAND CITY COUNCIL | 51480116 | 130049.50 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Soc Care-Other Soc Care | REABLEMENT | CUMBERLAND COUNCIL | 51192663 | 1466921.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Soc Care-Other Soc Care | REABLEMENT | NORTHUMBERLAND COUNTY COUNCIL | 51338508 | 1636269.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Soc Care-Other Soc Care | REABLEMENT | SOUTH TYNESIDE COUNCIL | 51437661 | 508166.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Soc Care-Other Soc Care | REABLEMENT | SUNDERLAND CITY COUNCIL | 51359681 | 5625.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Soc Care-Other Soc Care | COMMUNITY SERVICES A | GATESHEAD COUNCIL | 51334450 | 684271.83 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Soc Care-Other Soc Care | COMMUNITY SERVICES A | NEWCASTLE CITY COUNCIL | 51355836 | 1138531.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Soc Care-Other Soc Care | PROGRAMME ADMINISTRATIVE COSTS | SUNDERLAND CITY COUNCIL | 51359681 | 788365.47 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 51275346 | -10573.72 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Statutory Paternity Pay < 1 yr | BALANCE SHEET | HMRC | 51275346 | -338.62 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Telecoms-Mobile Phones | IM&T | BEAMTREE UK LTD | 51254104 | 60000.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Telecoms-Phone Rental and Calls | PRIMARY CARE IT | ACCURX LTD | 51314892 | 99303.94 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | COMMUNITY HEALTH PARTNERSHIPS LTD | 51295504 | 100349.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | COMMUNITY HEALTH PARTNERSHIPS LTD | 51295555 | 100349.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | COMMUNITY HEALTH PARTNERSHIPS LTD | 51298840 | 100349.93 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51295328 | 46356.55 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51295330 | 48710.01 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51295345 | 43310.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51295367 | 27447.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51295409 | 33648.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51295456 | 57427.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51295458 | 28379.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51295475 | 42965.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51295476 | 59401.15 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51295483 | 50574.67 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51295485 | 109331.80 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51295486 | 41603.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51295494 | 30945.27 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51295497 | 72622.41 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51295498 | 86400.12 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51313569 | 31250.91 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51313655 | 95319.39 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51313660 | 105234.98 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51313663 | 25396.36 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51313668 | 54042.66 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51313671 | 45063.54 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51313678 | 47496.46 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51313682 | 103648.59 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51313683 | 86373.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51437095 | 71775.89 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51437102 | 50953.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51437138 | 35204.26 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51437149 | 26739.57 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51437248 | 26585.74 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51437274 | 31211.86 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51437327 | 25488.08 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51437346 | 52165.33 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51437386 | 50953.51 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51437398 | 93919.45 |

QHM NHS North East and North Cumbria ICB Invoices over £25k - September 2024

| Department family | Entity | Date | Expense Type Group | Expense area | Supplier | Transaction number | Total (£) |
|----------------------|------------------------------------|------------|---------------------|--------------------------------------|---------------------------|--------------------|-----------|
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51437446 | 71756.16 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51437490 | 92737.00 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51437502 | 25478.64 |
| Department of Health | NHS North East & North Cumbria ICB | 30/09/2024 | Voids and Subsidies | PROGRAMME ESTATES & FACILITIES COSTS | NHS PROPERTY SERVICES LTD | 51437511 | 25478.64 |