

## OOP NHS Sunderland CCG Invoices over £25k - November 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	34598022	44799.94
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	GATESHEAD COMMUNITY BASED CARE LTD	34617479	59840.00
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	34598027	132427.37
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Independent Sector	PRESCRIBING	GATESHEAD COMMUNITY BASED CARE LTD	34487913	29546.33
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	34510328	39627.16
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	34362327	70940.00
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	34728613	85876.00
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HETTON GROUP PRACTICE	34643533	11715.48
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	34643549	3578.11
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	34516970	61012.00
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	34516962	25632.88
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	34516900	165803.66
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	34516902	64909.51
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	34516908	230615.74
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	34516906	26397.87
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	34516912	89370.60
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	34516910	64040.63
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	34516914	42505.92
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	34516918	95352.76
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	34516916	51367.81
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	34516922	104563.41
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	34516920	54497.16
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	34516928	94316.12
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	34516924	72730.23
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	34516926	54799.56
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	34516930	62071.61
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	34516932	92807.10
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	34516934	98142.63
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	34516936	152604.58
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	34516938	77647.34
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	34516942	144035.73
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	34516940	46240.10
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	34516964	95327.78
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	34516968	103550.92
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	34516946	67416.45
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	34516944	41558.12
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	34516956	127071.14
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	34643533	55292.63
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	34516948	94328.31
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	34516958	59670.33
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	34516950	58670.97
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	34516960	173553.00
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	34516952	61735.78
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	34516954	57921.30
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34516966	171462.36
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34516972	120450.13
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34516974	49801.11
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34643549	9278.55
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	34516900	2358.20
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	34516942	2306.18

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Department of Health	NHS Sunderland CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	34516944	688.57
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34516966	1820.77
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	34516970	1014.48
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	34516962	418.65
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	34516902	978.41
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	34516908	2667.32
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	34516906	430.07
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	34516912	1416.99
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	34516910	1032.55
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	34516914	712.76
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	34516918	1443.95
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	34516916	856.84
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	34516922	1403.27
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	34516920	845.85
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	34516928	1412.50
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAY	34516924	1218.67
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	34516926	872.72
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	34516930	1026.04
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	34516932	1210.50
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	34516934	1547.70
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	34516936	2049.28
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	34516938	1175.92
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	34516940	578.85
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	34516964	1504.00
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	34516968	1564.63
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	34516946	1038.22
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	34516956	2112.83
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	34516948	1382.58
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	34516958	820.26
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	34516950	929.41
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	34516960	1732.79
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	34516952	788.09
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	34516954	974.03
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34516972	1730.38
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34516974	677.01
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34516966	14390.40
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34643549	4200.84
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	34516966	29980.02
Department of Health	NHS Sunderland CCG	30/11/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	34643549	8744.05
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	34771048	1109645.00
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	34705548	14666.00
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	34705548	47228.00
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	34705548	12500.00
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	34705548	17208.00
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	34705548	9277.00
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Othe Public Sector	WINTER PRESSURES	SUNDERLAND CITY COUNCIL	34559853	393012.13
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Othe Public Sector	WINTER PRESSURES	SUNDERLAND CITY COUNCIL	34559856	-393012.13
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	34705548	75083.00
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	34705548	325820.00
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	34705548	355921.00

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Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	34705548	145168.00
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	34598766	64001.17
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Clinical Other	PRIMARY CARE IT	SUNDERLAND GP ALLIANCE	34720070	158000.00
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Clinical Other	RECHARGES NHS PROPERTY SERVICES LTD	DR PATTISON & PARTNER	34566120	26773.71
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	34700997	297747.00
Department of Health	NHS Sunderland CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34584335	-28057.41
Department of Health	NHS Sunderland CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34584340	68181.35
Department of Health	NHS Sunderland CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34584350	-69327.58
Department of Health	NHS Sunderland CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34584358	-49746.51
Department of Health	NHS Sunderland CCG	30/11/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34584362	71993.99
Department of Health	NHS Sunderland CCG	30/11/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	34587585	69750.00
Department of Health	NHS Sunderland CCG	30/11/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	34587586	64500.00
Department of Health	NHS Sunderland CCG	30/11/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	34705604	40727.00
Department of Health	NHS Sunderland CCG	30/11/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	34705605	25454.00
Department of Health	NHS Sunderland CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	34588690	606652.00
Department of Health	NHS Sunderland CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	34588691	1745461.00
Department of Health	NHS Sunderland CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	34588689	956296.00
Department of Health	NHS Sunderland CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	34588686	57397.00
Department of Health	NHS Sunderland CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	34588687	60882.00
Department of Health	NHS Sunderland CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	34588688	18870106.00
Department of Health	NHS Sunderland CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	34588685	1307540.00
Department of Health	NHS Sunderland CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	34588683	4667370.00
Department of Health	NHS Sunderland CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	34588684	100000.00
Department of Health	NHS Sunderland CCG	30/11/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34591596	688.00
Department of Health	NHS Sunderland CCG	30/11/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34591596	61640.11
Department of Health	NHS Sunderland CCG	30/11/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34591596	77.00
Department of Health	NHS Sunderland CCG	30/11/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34591596	40847.33
Department of Health	NHS Sunderland CCG	30/11/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34591596	29680.64
Department of Health	NHS Sunderland CCG	30/11/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34591596	-556.40
Department of Health	NHS Sunderland CCG	30/11/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34643549	16605.00
Department of Health	NHS Sunderland CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	34700992	581281.00
Department of Health	NHS Sunderland CCG	30/11/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	34705548	201447.00
Department of Health	NHS Sunderland CCG	30/11/2020	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	34705548	96538.00
Department of Health	NHS Sunderland CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	34705548	1968212.00
Department of Health	NHS Sunderland CCG	30/11/2020	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	34705548	15114.00
Department of Health	NHS Sunderland CCG	30/11/2020	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	34705548	33125.00
Department of Health	NHS Sunderland CCG	30/11/2020	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	34705548	632688.00
Department of Health	NHS Sunderland CCG	30/11/2020	Computer Software/License	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	34705608	50909.00
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	WASHINGTON MIND	34772760	57904.25
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	WASHINGTON MIND	34772761	57904.25
Department of Health	NHS Sunderland CCG	30/11/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	WASHINGTON MIND	34772762	57904.25