

OOP NHS Sunderland CCG Invoices over £25k - December 2020

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/12/2020	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	34906034	69750.00
Department of Health	NHS Sunderland CCG	31/12/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	34705604	40727.00
Department of Health	NHS Sunderland CCG	31/12/2020	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	34906036	64500.00
Department of Health	NHS Sunderland CCG	31/12/2020	Computer Software/License	IM&T	NHS NORTH OF ENGLAND CSU	34705605	25454.00
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	34914939	590771.53
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	34914914	48720.00
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	34914942	1741295.88
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	34914935	936619.00
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	34813469	-25892.00
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	34914919	41839.83
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	34914921	33627.93
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	34914923	15455928.75
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	34914924	712556.00
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	34914916	1072323.00
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	34914929	155832.33
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	34914930	2354788.61
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	34914933	27000.00
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	34914912	4466696.00
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	34914918	97160.00
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	34914917	138057.00
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	34914913	151954.00
Department of Health	NHS Sunderland CCG	31/12/2020	Computer Hardware Purch	PRIMARY CARE IT	NICE NETWORK LTD	34813470	34153.40
Department of Health	NHS Sunderland CCG	31/12/2020	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	34817727	65909.71
Department of Health	NHS Sunderland CCG	31/12/2020	Clinical&Medical-Independent Sector	CHC ADULT FULLY FUNDED	EXCLUSIVE CARE GROUP	34974125	40371.30
Department of Health	NHS Sunderland CCG	31/12/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	34913022	132427.37
Department of Health	NHS Sunderland CCG	31/12/2020	Clinical&Medical-Independent Sector	PRESCRIBING	GATESHEAD COMMUNITY BASED CARE LTD	34877958	29546.33
Department of Health	NHS Sunderland CCG	31/12/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	34824774	83560.70
Department of Health	NHS Sunderland CCG	31/12/2020	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	34907576	39358.13
Department of Health	NHS Sunderland CCG	31/12/2020	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	35093293	61854.00
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DEERNESS PARK MEDICAL GROUP	35025633	22370.54
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DR WRIGHT & PARTNERS SUNDERLAND	35025670	21491.65
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	35025680	21187.19
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	34892572	61012.00
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	34892565	25632.88
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	34892505	153282.78
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	35025633	5271.00
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	34892507	64909.51
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	34892512	152623.48
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	34912746	28565.37
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	34892516	89370.60
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	34892513	-94827.57
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	34892514	114743.47
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	34892518	42505.92
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	34892521	-31474.58
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	34892522	97368.02
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	34892520	51367.81
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	34892526	102965.16
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	34892524	54497.16
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	34892532	86024.73

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Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	34892528	72730.23
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	34892530	54779.56
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	34892534	87865.41
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	34892536	71856.00
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	34892538	98430.12
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	34892539	-47071.96
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	34892540	122057.95
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	34892542	77647.34
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	34892546	144035.73
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	35025670	5864.05
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	34892544	34641.18
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	34892567	95201.60
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	34892570	94793.32
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	34892550	67416.45
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	34892548	42682.25
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	34892559	154052.55
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	34892552	82287.65
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	34892561	48652.73
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	34892554	60476.29
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	34892563	111439.72
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	34892556	46399.02
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	34892558	76340.04
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34892574	102903.70
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34892576	48857.11
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34912748	110416.97
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35025680	39583.08
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	34892505	2358.20
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	34892546	2306.18
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	34892548	688.57
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34912748	1820.77
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	34892572	1014.48
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	34892565	418.65
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	34892507	978.41
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	34892512	2667.32
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	34912746	430.07
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	34892516	1416.99
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	34892514	1032.55
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	34892518	712.76
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	34892522	1443.95
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	34892520	856.84
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	34892526	1403.27
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	34892524	845.85
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	34892532	1412.50
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAY	34892528	1218.67
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	34892530	872.72
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	34892534	1026.04
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	34892536	1210.50
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	34892538	1547.70
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	34892540	2049.28

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Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	34892542	1175.92
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	34892544	578.85
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	34892567	1504.00
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	34892570	1564.63
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	34892550	1038.22
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	34892559	2112.83
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	34892552	1382.58
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	34892561	820.26
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	34892554	929.41
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	34892563	1732.79
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	34892556	788.09
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	34892558	974.03
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34892574	1730.38
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34892576	677.01
Department of Health	NHS Sunderland CCG	31/12/2020	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34912748	2336.82
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34912748	2614.00
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34912748	69641.60
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	34912748	7842.00
Department of Health	NHS Sunderland CCG	31/12/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34912904	316.00
Department of Health	NHS Sunderland CCG	31/12/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34912904	64504.00
Department of Health	NHS Sunderland CCG	31/12/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34912904	13.00
Department of Health	NHS Sunderland CCG	31/12/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34912904	42941.66
Department of Health	NHS Sunderland CCG	31/12/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34912904	31208.53
Department of Health	NHS Sunderland CCG	31/12/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34912904	-695.50
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	34914926	51583.00
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	34914922	27254.07
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	34914925	45618.16
Department of Health	NHS Sunderland CCG	31/12/2020	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	34914927	127109.00
Department of Health	NHS Sunderland CCG	31/12/2020	Clinical&Medical-Othe Public Sector	PRIMARY CARE IT	SUNDERLAND CITY COUNCIL	34995143	35000.00
Department of Health	NHS Sunderland CCG	31/12/2020	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	35066405	247473.00
Department of Health	NHS Sunderland CCG	31/12/2020	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL	34974117	50000.00
Department of Health	NHS Sunderland CCG	31/12/2020	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL	34974124	-50000.00
Department of Health	NHS Sunderland CCG	31/12/2020	CA-Exp-Other-GenLosses&Payments	CEO/ BOARD OFFICE	NHS SOUTH TYNESIDE CCG	34974120	62663.84
Department of Health	NHS Sunderland CCG	31/12/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35025680	16605.00
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35025680	17062.38
Department of Health	NHS Sunderland CCG	31/12/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	35025680	35546.63
Department of Health	NHS Sunderland CCG	31/12/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35064903	1344009.00