

## NHS Sunderland CCG Invoices over £25k - January 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/01/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	35284599	69750.00
Department of Health	NHS Sunderland CCG	31/01/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	34705605	25454.00
Department of Health	NHS Sunderland CCG	31/01/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	35284600	64500.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	35389372	79067.02
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	35389376	52051.26
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Independent Sector	CHC ADULT FULLY FUNDED	EXCLUSIVE CARE GROUP	35158431	39069.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	35389393	132427.37
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	35474918	83560.70
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	35474925	83560.70
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	35158434	88386.25
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	35218956	34475.92
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	35448239	53661.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35158438	50000.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35317338	100000.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35317339	50000.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35317340	50000.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35317341	150000.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35317342	50000.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	35401524	300666.66
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	35401533	150333.33
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	35401540	150333.33
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	35401552	450999.99
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	35401556	150333.33
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	35401560	150333.33
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	35162348	79407.32
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	AGE UK SUNDERLAND	35284637	40850.75
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	WASHINGTON MIND	35218954	57904.25
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	35284635	96646.50
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	35239586	-28510.46
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	35239587	94195.00
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	35239579	25355.46
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	35239518	153227.33
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	35239520	66933.88
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	35239526	178097.82
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	35239524	31802.10
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	35239530	89037.54
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	35239528	63926.17
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	35239532	50681.50
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	35239536	103872.94
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	35239534	51367.97
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	35239540	103923.33
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	35239538	54818.30
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	35239546	84952.86
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	35239542	72369.44
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	35239544	56040.49
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	35239548	62018.48
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	35239550	71820.98
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	35239552	98727.08
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	35239554	126172.39
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	35239556	78004.70
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	35239560	146594.12

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Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	35239558	34697.17
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	35239581	106636.85
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	35239585	96875.04
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	35239564	68021.20
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	35239562	46326.99
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	35239573	129515.40
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	35239566	82383.63
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	35239575	49233.18
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	35239568	58581.23
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	35239577	110710.63
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	35239570	46673.60
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	35260297	61207.09
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35239583	144844.86
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35239589	106346.81
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35239591	48618.59
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	35239518	2358.20
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	35239560	2306.18
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	35239562	688.57
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35239583	1820.77
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	35239587	1014.48
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	35239579	418.65
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	35239520	978.41
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	35239526	2667.32
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	35239524	430.07
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	35239530	1416.99
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	35239528	1032.55
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	35239532	712.76
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	35239536	1443.95
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	35239534	856.84
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	35239540	1403.27
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	35239538	845.85
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	35239546	1412.50
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAY	35239542	1218.67
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	35239544	872.72
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	35239548	1026.04
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	35239550	1210.50
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	35239552	1547.70
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	35239554	2049.28
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	35239556	1175.92
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	35239558	578.85
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	35239581	1504.00
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	35239585	1564.63
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	35239564	1038.22
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	35239573	2112.83
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	35239566	1382.58
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	35239575	820.26
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	35239568	929.41
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	35239577	1732.79
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	35239570	788.09
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	35260297	974.03
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35239589	1730.38

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Department of Health	NHS Sunderland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35239591	677.01
Department of Health	NHS Sunderland CCG	31/01/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35239583	17022.85
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35239583	11723.28
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35239583	42783.06
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35239583	17062.38
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	35239583	35546.63
Department of Health	NHS Sunderland CCG	31/01/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35239583	15236.02
Department of Health	NHS Sunderland CCG	31/01/2021	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SOFTCAT PLC	35250970	66000.00
Department of Health	NHS Sunderland CCG	31/01/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	35258382	782.00
Department of Health	NHS Sunderland CCG	31/01/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35258382	66310.60
Department of Health	NHS Sunderland CCG	31/01/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	35258382	13.00
Department of Health	NHS Sunderland CCG	31/01/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35258382	43480.28
Department of Health	NHS Sunderland CCG	31/01/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35258382	30810.65
Department of Health	NHS Sunderland CCG	31/01/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	35258382	-556.40
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	35286794	590771.50
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	35286795	30000.00
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	35286765	48720.00
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	35286797	1741295.90
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	35286787	936619.00
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	35286770	41839.83
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	35286772	33628.00
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35286774	15455928.75
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35286775	712556.00
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35286767	1072323.00
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35286780	155832.33
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35286781	2354788.61
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	35286762	4466696.00
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35286769	97160.00
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	35286768	138057.00
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	35286764	151954.00
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35286777	51583.00
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	35286773	27254.00
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35286776	45618.16
Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35286778	127109.00
Department of Health	NHS Sunderland CCG	31/01/2021	Audit Fees: Statutory	FINANCE	MAZARS LLP	35310592	31020.00
Department of Health	NHS Sunderland CCG	31/01/2021	Basic Sal-Rechgs to-from Other NHS	CEO/ BOARD OFFICE	NHS COUNTY DURHAM CCG	35310593	47384.80
Department of Health	NHS Sunderland CCG	31/01/2021	Basic Sal-Rechgs to-from Other NHS	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL	35401547	35638.54
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	35316634	1709757.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	35391882	253617.06
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	35432140	1669074.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	35316633	14666.33
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	35391880	14666.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	35401578	14666.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	35316633	47228.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	35391880	47228.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	35391881	1578340.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	35401578	47228.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	35316633	12500.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	35391880	12500.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	35401578	12500.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	35316633	17208.00

## NHS Sunderland CCG Invoices over £25k - January 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	35391880	17208.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	35401578	17208.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	35316633	9277.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	35391880	9277.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	35401578	9277.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	35316635	466968.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	35316633	75083.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	35391880	220251.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	35401578	75083.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	35316633	325820.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	35391880	325820.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	35401578	325820.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	35401580	561600.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	35316633	355921.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	35391880	355921.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	35401578	355921.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	35401580	608400.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	35316633	145168.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	35391880	653593.00
Department of Health	NHS Sunderland CCG	31/01/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	35401578	145168.00
Department of Health	NHS Sunderland CCG	31/01/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	35316633	201447.00
Department of Health	NHS Sunderland CCG	31/01/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	35391880	201447.00
Department of Health	NHS Sunderland CCG	31/01/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	35401578	201447.00
Department of Health	NHS Sunderland CCG	31/01/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	35316633	96538.00
Department of Health	NHS Sunderland CCG	31/01/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	35391880	96538.00
Department of Health	NHS Sunderland CCG	31/01/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	35401578	96538.00
Department of Health	NHS Sunderland CCG	31/01/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	35316633	1968212.00
Department of Health	NHS Sunderland CCG	31/01/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	35391880	1968212.00
Department of Health	NHS Sunderland CCG	31/01/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	35401578	1968212.00
Department of Health	NHS Sunderland CCG	31/01/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	35401580	-320000.00
Department of Health	NHS Sunderland CCG	31/01/2021	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	35316633	15114.00
Department of Health	NHS Sunderland CCG	31/01/2021	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	35391880	15114.00
Department of Health	NHS Sunderland CCG	31/01/2021	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	35401578	15114.00
Department of Health	NHS Sunderland CCG	31/01/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	35316633	33125.00
Department of Health	NHS Sunderland CCG	31/01/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	35316636	124999.00
Department of Health	NHS Sunderland CCG	31/01/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	35391880	33125.00
Department of Health	NHS Sunderland CCG	31/01/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	35401578	33125.00
Department of Health	NHS Sunderland CCG	31/01/2021	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	35316633	632688.00
Department of Health	NHS Sunderland CCG	31/01/2021	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	35401578	643141.00
Department of Health	NHS Sunderland CCG	31/01/2021	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	35389357	16978.50
Department of Health	NHS Sunderland CCG	31/01/2021	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	35389364	16978.50
Department of Health	NHS Sunderland CCG	31/01/2021	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	35389368	16978.50
Department of Health	NHS Sunderland CCG	31/01/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35389357	5071.50
Department of Health	NHS Sunderland CCG	31/01/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35389364	5071.50
Department of Health	NHS Sunderland CCG	31/01/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35389368	5071.50
Department of Health	NHS Sunderland CCG	31/01/2021	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	35389357	13542.41
Department of Health	NHS Sunderland CCG	31/01/2021	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	35389364	13542.41
Department of Health	NHS Sunderland CCG	31/01/2021	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	35389368	13542.41
Department of Health	NHS Sunderland CCG	31/01/2021	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35389357	4045.13
Department of Health	NHS Sunderland CCG	31/01/2021	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35389364	4045.13
Department of Health	NHS Sunderland CCG	31/01/2021	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	35389368	4045.13

## NHS Sunderland CCG Invoices over £25k - January 2021

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Department of Health	NHS Sunderland CCG	31/01/2021	Hcare Srv Rec NHS CCG-Non Contract	COLLABORATIVE COMMISSIONING	NHS NORTH CUMBRIA CCG	35451860	29250.00