

OOP NHS Sunderland CCG Invoices over £25k - March 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	35978700	40481.91
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	35999469	66851.66
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	36137664	132427.37
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	36175393	100000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	36175411	100000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	36222576	200000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	35851757	83560.70
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	35903339	33383.66
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	35772575	61587.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	36123385	71890.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	36175389	25000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	36222581	750000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	35999406	265158.75
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	35999438	88386.25
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	35999450	88386.25
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	35999495	88386.25
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	36046153	88386.25
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	36046157	88386.25
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	36137722	88386.25
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	36097695	276000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	36097696	108000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	COPING WITH CANCER	36128392	49500.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	36058907	150333.33
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	36175380	150333.33
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	35903093	58520.69
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Clinical Other	PRIMARY CARE IT	SUNDERLAND GP ALLIANCE	36102852	25000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Clinical Other	PRIMARY CARE IT	SUNDERLAND GP ALLIANCE	36137742	201000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Clinical Other	COLLABORATIVE COMMISSIONING	DURHAM COUNTY COUNCIL	36137683	350000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Clinical Other	COLLABORATIVE COMMISSIONING	HEALTHWORKS NEWCASTLE	36137815	141579.57
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Clinical Other	COLLABORATIVE COMMISSIONING	NHS ENGLAND	36030960	42913.46
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Clinical Other	COLLABORATIVE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	36114983	71136.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Clinical Other	COLLABORATIVE COMMISSIONING	SUNDERLAND COUNSELLING SERVICES	36188980	112000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	SUNDERLAND GP ALLIANCE	36226957	440000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35921396	50000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	36095760	50000.00
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DR CLOAK & PARTNERS	36069434	25608.94
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	35933651	83658.34
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	35933643	31252.82
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	35933560	185044.76
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AIYEBAYO	35933569	26359.63
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	35933565	78458.19
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	35933579	184468.24
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	36069434	6603.84
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	35933573	35846.64
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	35933588	110011.53
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	35933583	77468.51
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	35933593	53663.88
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	35933599	115477.92
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	35933596	-41094.08
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	35933597	64756.97
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	35933603	135969.24
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	35933601	66481.39
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	35933608	-59035.78
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	35933609	105507.34

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Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	35933605	92715.97
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	35933607	66345.46
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	35933611	76891.41
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	35933613	90158.47
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	35933615	121953.51
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	35933617	152064.48
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	35933619	93231.03
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	35933623	183818.33
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	35933621	43969.63
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	35933645	115049.57
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	35933649	163477.82
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	35933627	84365.66
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	35933625	52590.85
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	35933637	169578.85
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	35933628	-51457.82
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	35933629	99729.44
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	35933639	70424.81
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	35933631	72229.56
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	35933641	160513.18
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	35933633	58588.05
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	35933635	92182.77
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35933647	175682.31
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35933653	126988.36
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35933655	59110.92
Department of Health	NHS Sunderland CCG	31/03/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35933647	7010.46
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35933647	8177.12
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35933647	14527.92
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35933647	68939.01
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35933647	17062.44
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	35933647	35546.74
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	35933647	23029.92
Department of Health	NHS Sunderland CCG	31/03/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	35948313	69750.00
Department of Health	NHS Sunderland CCG	31/03/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	35948314	64500.00
Department of Health	NHS Sunderland CCG	31/03/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	36137780	599561.00
Department of Health	NHS Sunderland CCG	31/03/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	36137783	204584.10
Department of Health	NHS Sunderland CCG	31/03/2021	Charges from CSU	COLLABORATIVE COMMISSIONING	NHS NORTH OF ENGLAND CSU	36137825	52396.00
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	36041220	91377.00
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	36175442	181208.00
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35958690	55000.00
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	35958692	62367.00
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36124297	48831.00
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36124300	31406.00
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36124301	644535.00
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36124304	-27500.00
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	36137807	110644.00
Department of Health	NHS Sunderland CCG	31/03/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	35974518	895.00
Department of Health	NHS Sunderland CCG	31/03/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35974518	67657.60
Department of Health	NHS Sunderland CCG	31/03/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	35974518	20.00
Department of Health	NHS Sunderland CCG	31/03/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35974518	46247.36
Department of Health	NHS Sunderland CCG	31/03/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35974518	33166.19
Department of Health	NHS Sunderland CCG	31/03/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	35974518	-556.40
Department of Health	NHS Sunderland CCG	31/03/2021	Computer Software/License	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	35996022	505367.76
Department of Health	NHS Sunderland CCG	31/03/2021	Computer Software/License	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	35996023	670334.60
Department of Health	NHS Sunderland CCG	31/03/2021	Computer Software/License	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	35996024	331468.56

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Department of Health	NHS Sunderland CCG	31/03/2021	Computer Software/License	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	36112245	31545.00
Department of Health	NHS Sunderland CCG	31/03/2021	Computer Software/License	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	36112246	30132.00
Department of Health	NHS Sunderland CCG	31/03/2021	Computer Software/License	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	36145461	69964.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	AGE UK SUNDERLAND	36206996	100000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Voluntary Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	36137762	100000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Voluntary Sector	SAFEGUARDING	UNIVERSITY OF SUNDERLAND ENTERPRISES LTD	36222579	56000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Voluntary Sector	SAFEGUARDING	VETERANS IN CRISIS SUNDERLAND	36114902	50000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Voluntary Sector	SAFEGUARDING	WEARSDIE WOMEN IN NEED	36222573	246849.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Voluntary Sector	COLLABORATIVE COMMISSIONING	MAGGIES KESWICK JENCKS CANCER CARING CENTRES TRUST	36030959	75000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Voluntary Sector	COLLABORATIVE COMMISSIONING	NUR FITNESS	36186121	30000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Voluntary Sector	COLLABORATIVE COMMISSIONING	ST BENEDICTS HOSPICE	36200675	25000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE	36114912	50000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	AUTISM IN MIND CIC	36175364	250000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Basic Sal-Rechgs to-from Other NHS	COLLABORATIVE COMMISSIONING	NHS ENGLAND	36030960	708821.54
Department of Health	NHS Sunderland CCG	31/03/2021	Basic Sal-Rechgs to-from Other NHS	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL	36058956	35638.56
Department of Health	NHS Sunderland CCG	31/03/2021	Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS NORTH OF ENGLAND CSU	36128393	33430.10
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	36148819	977372.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	36148845	789547.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	36046160	14666.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	36148841	19237.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	36046160	47228.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	36148841	47218.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	36046160	12500.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	36148841	12500.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	36046160	17208.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	36148841	17212.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	36046160	9277.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	36148841	9277.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	36222574	37399.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	36148837	277473.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	36148854	466968.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	36222577	700000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COLLABORATIVE COMMISSIONING	DURHAM COUNTY COUNCIL	36200678	66000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COLLABORATIVE COMMISSIONING	MIDDLESBROUGH COUNCIL	36081455	46000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OTHER	SUNDERLAND CITY COUNCIL	36041185	28000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	36041191	100000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	36046160	75083.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	36148841	167087.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	36046160	325820.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	36148841	325823.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	36046160	355921.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	36148841	355925.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	36046160	145168.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	36148841	145167.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	36148847	300000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL	36222575	30000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	WINTER PRESSURES	SUNDERLAND CITY COUNCIL	36137691	405785.00
Department of Health	NHS Sunderland CCG	31/03/2021	Clinical&Medical-Othe Public Sector	WINTER PRESSURES	SUNDERLAND CITY COUNCIL	36137793	120234.00
Department of Health	NHS Sunderland CCG	31/03/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	36046160	201447.00
Department of Health	NHS Sunderland CCG	31/03/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	36148841	201451.00
Department of Health	NHS Sunderland CCG	31/03/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	36046160	96538.00
Department of Health	NHS Sunderland CCG	31/03/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	36148841	96534.00
Department of Health	NHS Sunderland CCG	31/03/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	36046160	1968212.00
Department of Health	NHS Sunderland CCG	31/03/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	36148841	1968208.00

OOP NHS Sunderland CCG Invoices over £25k - March 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/03/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	36222578	250000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	36222582	750000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	36046160	15114.00
Department of Health	NHS Sunderland CCG	31/03/2021	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	36148841	15110.00
Department of Health	NHS Sunderland CCG	31/03/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	36046160	33125.00
Department of Health	NHS Sunderland CCG	31/03/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	36189014	124999.00
Department of Health	NHS Sunderland CCG	31/03/2021	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	36046160	1018362.00
Department of Health	NHS Sunderland CCG	31/03/2021	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	36148841	643146.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	36049960	26536.50
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	36049891	60660.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	36049922	67527.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	36049919	39024.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	36049875	37260.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	36049909	38178.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	36049963	28597.50
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	36049937	33885.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	36049948	42912.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	36049975	55962.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	36049883	31990.50
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	36049916	41715.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	36049977	48636.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	36049968	30118.50
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	HERRINGTON MEDICAL CENTRE	36049871	40113.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	36049863	51727.50
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	36049879	35217.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	MILLFIELD MEDICAL CENTRE	36049945	62001.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	NEW WASHINGTON MEDICAL GROUP	36049985	34159.50
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	36049941	46773.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	36049895	27355.50
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	36049964	45846.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	36049983	57240.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	VILLETTE SURGERY	36049898	25002.00
Department of Health	NHS Sunderland CCG	31/03/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	WESTBOURNE MEDICAL GROUP	36049887	28080.00
Department of Health	NHS Sunderland CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	36069434	2667.32
Department of Health	NHS Sunderland CCG	31/03/2021	External Consultancy Fees	PRIMARY CARE IT	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	36097693	41666.67
Department of Health	NHS Sunderland CCG	31/03/2021	External Consultancy Fees	PRIMARY CARE IT	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	36097694	66000.00
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec NHS CCG-Non Contract	COLLABORATIVE COMMISSIONING	NHS NORTH CUMBRIA CCG	36105373	29250.00
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Non Contract	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	36114813	24635.13
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Non Contract	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	36114813	9962.07
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36137799	112284.00
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	36114872	68640.00
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	36137702	341110.00
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	36188989	71280.00
Department of Health	NHS Sunderland CCG	31/03/2021	HcCare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36148856	200000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Computer Hardware Purch	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	36128399	101712.00
Department of Health	NHS Sunderland CCG	31/03/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	36131342	308000.00
Department of Health	NHS Sunderland CCG	31/03/2021	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	36137648	230321.87
Department of Health	NHS Sunderland CCG	31/03/2021	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	36137656	788881.94
Department of Health	NHS Sunderland CCG	31/03/2021	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	36137659	46659.00
Department of Health	NHS Sunderland CCG	31/03/2021	Social Care-Res Long Stay Exp	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	36148841	33134.00