

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

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount £ |
|----------------------|--------------------|------------|--|------------------------------------|---|--------------------|-------------|
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Independent Sector | MEDICINES MANAGEMENT - CLINICAL | GATESHEAD COMMUNITY BASED CARE LTD | 36234581 | 29546.33 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Independent Sector | MEDICINES MANAGEMENT - CLINICAL | GATESHEAD COMMUNITY BASED CARE LTD | 36234610 | 29546.33 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Independent Sector | OUT OF HOURS | VOCARE LTD | 36285897 | 83560.70 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Independent Sector | OUT OF HOURS | VOCARE LTD | 36555570 | 83560.70 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | NHS ENGLAND | 36469371 | 26016.71 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Independent Sector | PLANNED CARE | NORTH EAST PODIATRY LTD | 36322554 | 41699.21 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Independent Sector | Winter Resilience | EXCLUSIVE CARE GROUP | 36469489 | 46855.28 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Independent Sector | WINTER PRESSURES | EXCLUSIVE CARE GROUP | 36469352 | 48254.16 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Training Expenses | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36234663 | 42623.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Training Expenses | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36234672 | 25000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Low Value Invoices | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36234690 | 50000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Low Value Invoices | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36285867 | 30000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Cont Care-Learning Disab(65+) | ADULT JOINT FUNDED CONTINUING CARE | SUNDERLAND CITY COUNCIL | 36234712 | 162000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Cont Care-Learning Disab(65+) | ADULT JOINT FUNDED CONTINUING CARE | SUNDERLAND CITY COUNCIL | 36234716 | 1028000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Soc Care-Mental health services | MENTAL HEALTH CONTRACTS | SUNDERLAND CITY COUNCIL | 36234721 | 200000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES | SUNDERLAND CITY COUNCIL | 36234726 | 99674.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES | SUNDERLAND CITY COUNCIL | 36234729 | 300000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Othe Public Sector | COMMUNITY SERVICES | SUNDERLAND CITY COUNCIL | 36469367 | 150000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Othe Public Sector | INTERMEDIATE CARE | SUNDERLAND CITY COUNCIL | 36469511 | 247473.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Othe Public Sector | INTERMEDIATE CARE | SUNDERLAND CITY COUNCIL | 36469522 | -277473.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Othe Public Sector | LONG TERM CONDITIONS | SUNDERLAND CITY COUNCIL | 36234730 | 150000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Othe Public Sector | COLLABORATIVE COMMISSIONING | NORTH TYNESIDE COUNCIL | 36416566 | 60000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Clinical Other | LOCAL ENHANCED SERVICES | SUNDERLAND GP ALLIANCE | 36285760 | 50000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Clinical Other | LOCAL ENHANCED SERVICES | SUNDERLAND GP ALLIANCE | 36285778 | 100000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Clinical Other | PRESCRIBING | NORTH WEST OSTOMY SUPPLIES | 36254837 | 81195.39 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Clinical Other | COLLABORATIVE COMMISSIONING | SUNDERLAND CITY COUNCIL | 36234808 | 30000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Clinical Other | PROGRAMME PROJECTS | SUNDERLAND GP ALLIANCE | 36260084 | 70778.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Voluntary Sector | COMMUNITY SERVICES | ST BENEDICTS HOSPICE | 36507625 | 500000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Voluntary Sector | LONG TERM CONDITIONS | FOUNDATION OF LIGHT | 36392100 | 50000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Voluntary Sector | LONG TERM CONDITIONS | SUNDERLAND GP ALLIANCE | 36234825 | 75000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Voluntary Sector | CARERS | SUNDERLAND CARERS CENTRE | 36260050 | 75000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - OTHER | SUNDERLAND MIND | 36285860 | 50000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - OTHER | SUNDERLAND MIND | 36399680 | 33479.25 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - OTHER | WASHINGTON MIND | 36270109 | 231617.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH SERVICES - OTHER | WASHINGTON MIND | 36545550 | 50000.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Non Contract | COLLABORATIVE COMMISSIONING | NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST | 36507578 | 59640.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Non Contract | COLLABORATIVE COMMISSIONING | NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST | 36260130 | 77580.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Non Contract | COLLABORATIVE COMMISSIONING | SOUTH TEES HOSPITALS NHS FOUNDATION TRUST | 36270279 | 27390.34 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Non Contract | COLLABORATIVE COMMISSIONING | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 36270282 | 45846.25 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Non Contract | PLANNED CARE | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 36270283 | 51840.92 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Non Contract | Winter Resilience | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 36270284 | 127744.55 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST | 36270261 | 593725.39 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 36270274 | 48963.60 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | GATESHEAD HEALTH NHS FOUNDATION TRUST | 36270263 | 1750002.36 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST | 36270265 | 941302.10 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST | 36270276 | 42049.03 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | SOUTH TEES HOSPITALS NHS FOUNDATION TRUST | 36270278 | 33796.07 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 36270280 | 15533208.39 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 36270281 | 716118.78 |

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| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | AMBULANCE SERVICES | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 36270269 | 1077684.62 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 36270286 | 156611.49 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST | 36270287 | 2366562.55 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 36270272 | 4489029.48 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | NHS 111 | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 36270271 | 97645.80 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | PATIENT TRANSPORT | NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST | 36270270 | 138747.29 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Hcare Srv Rec Fdtn Trust-Contract Baseline | LEARNING DIFFICULTIES | CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST | 36270273 | 152713.77 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | DR STEPHENSON & PARTNERS | 36415076 | 364.47 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | DR WRIGHT & PARTNERS SUNDERLAND | 36415079 | 373.62 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | FULWELL MEDICAL CENTRE | 36415090 | 289.95 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | HETTON GROUP PRACTICE | 36415086 | 603.92 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | PALLION HEALTH CENTRE | 36415084 | 17641.66 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | LOCAL ENHANCED SERVICES | SUNDERLAND GP ALLIANCE | 36415091 | 912.84 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | BROADWAY MEDICAL PRACTICE | 36299429 | 63688.93 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DEERNESS PARK MEDICAL GROUP | 36299359 | 135206.24 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DEERNESS PARK MEDICAL GROUP | 36415058 | 25889.64 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR BRIGHAM | 36299361 | 56194.80 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR CLOAK & PARTNERS | 36299367 | 135461.87 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR CLOAK & PARTNERS | 36415062 | 33260.59 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR FORD & PARTNERS | 36299371 | 79580.99 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR HUBBARD | 36299369 | 58172.77 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR JOSHI & PARTNER SUNDERLAND | 36299373 | 37506.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR LILLEY & PARTNERS | 36299377 | 100426.26 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR MAZARELO & PARTNERS | 36299375 | 45544.66 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR MISHREKI & PARTNERS | 36299381 | 89456.19 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR PARRY & PARTNERS SUNDERLAND | 36299379 | 55120.21 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR PATTISON & PARTNER | 36299387 | 75312.34 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR RAY | 36299383 | 62762.69 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR REDDY & PARTNERS | 36299385 | 48665.92 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR SHARMA & PARTNERS SUNDERLAND | 36299389 | 54186.45 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR SHETTY & PARTNER SUNDERLAND | 36299391 | 83575.28 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR SPAGNOLI & PARTNERS | 36299393 | 97026.44 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR STEPHENSON & PARTNERS | 36299395 | 107048.89 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR STEPHENSON & PARTNERS | 36415076 | 22912.42 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR WALLACE & PARTNERS | 36299397 | 69359.04 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR WRIGHT & PARTNERS SUNDERLAND | 36299400 | -30866.55 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR WRIGHT & PARTNERS SUNDERLAND | 36299401 | 148326.05 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DR WRIGHT & PARTNERS SUNDERLAND | 36415079 | 24140.11 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | DRS MACKRELL & JOSEPH | 36299399 | 29937.21 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | FULWELL MEDICAL CENTRE | 36299423 | 81953.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | FULWELL MEDICAL CENTRE | 36415090 | 26541.47 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | GALLERIES MEDICAL PRACTICE | 36299427 | 99294.08 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | HAPPY HOUSE SURGERY | 36299405 | 60669.41 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | HARRATON SURGERY | 36299403 | 37249.95 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | HETTON GROUP PRACTICE | 36299415 | 133346.38 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | HETTON GROUP PRACTICE | 36415086 | 23277.88 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | HOUGHTON MEDICAL GROUP | 36299407 | 72303.86 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | MONKWEARMOUTH HEALTH CENTRE | 36299417 | 42015.82 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | NEW CITY MEDICAL PRACTICE | 36299409 | 59277.37 |

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| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | PALLION FAMILY PRACTICE | 36299419 | 90349.24 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | PALLION HEALTH CENTRE | 36299411 | 41051.51 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | PALLION HEALTH CENTRE | 36415084 | 12058.59 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | RIVERVIEW HEALTH CENTRE | 36299413 | 52189.36 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36299425 | 131349.59 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36299431 | 90565.61 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36299433 | 146996.30 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS/PMS | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36415091 | 22693.88 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-PMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36299425 | 17426.59 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | SUNDERLAND GP ALLIANCE | 36299425 | 35546.51 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 36390314 | 1001.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Income tax <1Yr | BALANCE SHEET | HMRC | 36390314 | 78132.10 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 36390314 | 36.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 36390314 | 49247.61 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 36390314 | 33730.27 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 36390314 | -556.40 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DEERNESS PARK MEDICAL GROUP | 36415058 | 2358.20 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR WRIGHT & PARTNERS SUNDERLAND | 36415079 | 2306.18 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36415091 | 1820.77 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR CLOAK & PARTNERS | 36415062 | 2667.32 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR STEPHENSON & PARTNERS | 36415076 | 2049.28 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | FULWELL MEDICAL CENTRE | 36415090 | 1504.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | HETTON GROUP PRACTICE | 36415086 | 2112.83 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | PALLION HEALTH CENTRE | 36415084 | 788.09 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M- PCN DES CARE COORDINATOR | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36415091 | 4673.64 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M- PCN DES CARE HOME PREMIUM | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36415091 | 22140.00 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-PCN DES HEALTH AND WELLBEING COACH | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36415091 | 8177.12 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-PCN DES PHARMACY TECHNICIANS | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36415091 | 15444.35 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-PMS PCN DES Clin Pharmacist | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36415091 | 103286.87 |
| Department of Health | NHS Sunderland CCG | 30/04/2021 | C&M-PMS PCN DES Soc Prescribing | PRC DELEGATED CO-COMMISSIONING | SUNDERLAND GP ALLIANCE | 36415091 | 23348.56 |