

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/05/2021	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BROADCARE SOFTWARE LTD	36694885	41580.00
Department of Health	NHS Sunderland CCG	31/05/2021	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	GATESHEAD COMMUNITY BASED CARE LTD	36794218	29546.33
Department of Health	NHS Sunderland CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	36610706	140251.20
Department of Health	NHS Sunderland CCG	31/05/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	36782922	140251.20
Department of Health	NHS Sunderland CCG	31/05/2021	Clinical&Medical-Independent Sector	PLANNED CARE	INTRAHEALTH LTD	36860977	116582.64
Department of Health	NHS Sunderland CCG	31/05/2021	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	36624939	37256.14
Department of Health	NHS Sunderland CCG	31/05/2021	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	36550715	72472.00
Department of Health	NHS Sunderland CCG	31/05/2021	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	36585784	72366.66
Department of Health	NHS Sunderland CCG	31/05/2021	Clinical&Medical-Clinical Other	WINTER PRESSURES	SUNDERLAND CITY COUNCIL	36624604	551822.40
Department of Health	NHS Sunderland CCG	31/05/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	36624603	1000000.00
Department of Health	NHS Sunderland CCG	31/05/2021	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	36624605	1164904.47
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	DR RAY	36755444	109.04
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	36643587	76439.58
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	36643579	26966.64
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	36643517	161095.85
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	36643519	67685.94
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	36643525	166961.47
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	36643523	28425.32
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	36643529	95588.96
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	36643527	67881.20
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	36643531	45723.80
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	36643535	108057.10
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	36643533	65832.40
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	36643539	122975.22
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	36643537	66665.08
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	36643545	115397.06
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	36643541	76147.96
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	36755444	66217.80
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	36643543	58427.28
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	36643547	75530.57
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	36643549	96449.42
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	36643551	103412.12
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	36643553	158967.90
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	36643555	95541.48
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	36643559	153728.70
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	36643557	47264.93
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	36643581	100164.08
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	36643585	101953.68
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	36643563	72901.00
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	36643561	44420.87
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	36643573	142711.52
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	36643565	98504.55
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	36643575	61517.50
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	36643567	61093.41
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	36643577	109339.36
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	36643569	65234.92
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	36643571	62729.67
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	36643583	153502.50
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	36643589	109132.42
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	36643591	42961.42
Department of Health	NHS Sunderland CCG	31/05/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	36643583	11684.04

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	36643583	9175.72
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	36643583	14735.88
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	36643583	128193.15
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	36643583	17426.59
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	36643583	35549.13
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	36643583	24946.33
Department of Health	NHS Sunderland CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	WASHINGTON MIND	36682771	-231617.00
Department of Health	NHS Sunderland CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	WASHINGTON MIND	36811610	57904.25
Department of Health	NHS Sunderland CCG	31/05/2021	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	36696776	96646.50
Department of Health	NHS Sunderland CCG	31/05/2021	Clinical&Medical-Voluntary Sector	CARERS	STROKE ASSOCIATION	36799807	32533.75
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	36686414	593725.39
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	36686510	48963.60
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	36686437	1750002.36
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	36686454	941302.10
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	36686515	42049.03
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36686523	33796.07
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36686533	15533208.39
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36686539	716118.78
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	36686488	1077684.62
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36686565	156611.49
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36686570	2366562.55
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	36686502	4489029.48
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	36686498	97645.80
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	36686494	138747.29
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	36686506	152713.77
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36686549	51840.92
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	36686529	27390.34
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36686544	45846.25
Department of Health	NHS Sunderland CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	36686554	127744.55
Department of Health	NHS Sunderland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	36696775	69750.00
Department of Health	NHS Sunderland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	36743719	69750.00
Department of Health	NHS Sunderland CCG	31/05/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	36694834	48687.00
Department of Health	NHS Sunderland CCG	31/05/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	36743718	64500.00
Department of Health	NHS Sunderland CCG	31/05/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	36743722	64500.00
Department of Health	NHS Sunderland CCG	31/05/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	36724054	849.00
Department of Health	NHS Sunderland CCG	31/05/2021	Income tax <1Yr	BALANCE SHEET	HMRC	36724054	68591.31
Department of Health	NHS Sunderland CCG	31/05/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	36724054	9.00
Department of Health	NHS Sunderland CCG	31/05/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	36724054	45086.97
Department of Health	NHS Sunderland CCG	31/05/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	36724054	32446.49
Department of Health	NHS Sunderland CCG	31/05/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	36724054	-0.02
Department of Health	NHS Sunderland CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAY	36755444	1201.37
Department of Health	NHS Sunderland CCG	31/05/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	36833209	29325.36
Department of Health	NHS Sunderland CCG	31/05/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	36833253	32673.84
Department of Health	NHS Sunderland CCG	31/05/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	36833321	27062.52
Department of Health	NHS Sunderland CCG	31/05/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	36833182	25128.86
Department of Health	NHS Sunderland CCG	31/05/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	MILLFIELD MEDICAL CENTRE	36833275	30158.12
Department of Health	NHS Sunderland CCG	31/05/2021	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	36833339	27692.54
Department of Health	NHS Sunderland CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET (DH) LTD	36872093	29545.00
Department of Health	NHS Sunderland CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET BEHAVIOURAL HEALTH LTD	36872103	26970.00