

00P NHS Sunderland CCG Invoices over £25k - June 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	37142063	33038.43
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	37215864	140251.20
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Independent Sector	PRESCRIBING	FIRST DATABANK EUROPE LTD	37164149	112547.16
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	36891506	83560.70
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	37235944	83560.70
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Independent Sector	PLANNED CARE	INTRAEALTH LTD	37019371	35114.52
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	36923168	36605.50
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	36832625	64894.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	37164137	327467.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	37164166	88386.25
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	37164177	150333.33
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	36908888	74115.11
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	AGE UK SUNDERLAND	36993558	40850.75
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Voluntary Sector	PROGRAMME PROJECTS	EDUCATION PARTNERSHIP NORTH EAST	37164121	150000.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	IF U CARE SHARE FOUNDATION	37159672	34200.00
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	37008187	70489.70
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	37154948	33301.05
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	37008184	26966.64
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	37008194	161104.09
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	37154956	55731.82
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	37008192	67767.51
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	37008191	193634.49
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	37154952	130103.25
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	37008182	28425.32
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	37008185	95617.74
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	37154946	37998.98
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	37008198	67881.20
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	37154960	28903.15
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	37009731	48042.83
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	37008166	102138.80
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	37154904	34511.64
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	37008183	55299.61
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	37008172	105766.51
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	37154921	29643.82
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	37008177	69627.22
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	37008188	90693.61
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	37154949	31671.85
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	37008197	71663.81
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	37008178	58435.25
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	37008190	70505.39
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	37154951	29789.61
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	37008181	76103.15
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	37008199	108175.97
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	37154961	31146.45
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	37008189	129838.55
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	37154950	45845.72
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	37008169	87349.52
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	37154911	27521.42
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	37008174	154448.53
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	37154926	51376.39
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	37008176	36061.01
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	37008165	116853.83

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Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	37154902	36503.60
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	37008193	102007.99
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	37154955	40873.98
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	37008170	76114.70
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	37154913	30455.65
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	37008171	44420.87
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	37008168	190356.46
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	37154908	51989.81
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	37008173	87837.66
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	37154924	32862.21
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	37008175	50904.34
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	37008196	72537.34
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	37008180	109339.36
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	37154937	40600.21
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	37008167	49476.62
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	37008195	66730.47
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37008186	42991.17
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37009750	109166.79
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37009769	153553.31
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37154941	42773.21
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37154953	48964.59
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	37008187	1039.27
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	37008184	405.16
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	37008192	973.74
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	37008191	2599.09
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	37008182	432.57
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	37008185	1409.19
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	37008198	1024.85
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	37009731	720.85
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	37008166	1481.95
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	37008183	861.62
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	37008172	1390.93
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	37008177	841.18
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	37008188	1440.29
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAY	37008197	1203.41
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	37008178	862.23
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	37008190	1036.64
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	37008181	1203.02
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	37008199	1540.88
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	37008189	2055.71
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	37008169	1178.32
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	37008176	586.72
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	37008165	1490.98
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	37008193	1593.48
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	37008170	1069.97
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	37008168	2145.74
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	37008173	1368.70
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	37008175	803.72
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	37008196	918.71
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	37008180	1746.87
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	37008167	786.73
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	37008195	977.16

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Department of Health	NHS Sunderland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37008186	665.16
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERNES PARK MEDICAL GROUP	37008194	2369.91
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	37008174	2322.19
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	37008171	677.26
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37009750	1717.57
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37009769	1840.04
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37009769	17426.59
Department of Health	NHS Sunderland CCG	30/06/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	37009769	35510.25
Department of Health	NHS Sunderland CCG	30/06/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	37019369	69750.00
Department of Health	NHS Sunderland CCG	30/06/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	37019370	64500.00
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	37038028	593725.39
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37038042	48963.60
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	37038030	1750002.36
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	37038032	941302.10
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	37038043	42049.03
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37038045	33796.07
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37038047	15509855.03
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37038048	553046.83
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37038036	1077684.62
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37038058	165656.50
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37038060	1835193.33
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37038039	343823.83
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37038040	4134150.65
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37038038	97645.80
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37038037	138747.29
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37038041	152713.77
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37038049	170927.50
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37038052	53294.33
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	37227460	73200.00
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	37227505	-73200.00
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	37227488	-58080.00
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37038046	27390.34
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37038050	45846.25
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37038053	127744.55
Department of Health	NHS Sunderland CCG	30/06/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37038064	559751.50
Department of Health	NHS Sunderland CCG	30/06/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37055429	928.00
Department of Health	NHS Sunderland CCG	30/06/2021	Income tax <1Yr	BALANCE SHEET	HMRC	37055429	72650.35
Department of Health	NHS Sunderland CCG	30/06/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	37055429	9.00
Department of Health	NHS Sunderland CCG	30/06/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	37055429	46820.51
Department of Health	NHS Sunderland CCG	30/06/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37055429	32933.73
Department of Health	NHS Sunderland CCG	30/06/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	37055429	0.02
Department of Health	NHS Sunderland CCG	30/06/2021	Audit Fees: Statutory	FINANCE	MAZARS LLP	37088963	31020.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	37097976	14666.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	37097978	14666.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	37097976	47228.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	37097978	47228.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37097976	12500.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37097978	12500.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	37097976	17208.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	37097978	17208.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	37097976	9277.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	37097978	9277.00

00P NHS Sunderland CCG Invoices over £25k - June 2021

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	37097976	75083.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	37097978	75083.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	37097976	363320.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	37097978	363320.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	37097976	393421.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	37097978	393421.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	37097976	145168.00
Department of Health	NHS Sunderland CCG	30/06/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	37097978	145168.00
Department of Health	NHS Sunderland CCG	30/06/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	37097976	19417.00
Department of Health	NHS Sunderland CCG	30/06/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	37097978	19417.00
Department of Health	NHS Sunderland CCG	30/06/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37097976	121525.00
Department of Health	NHS Sunderland CCG	30/06/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37097978	121525.00
Department of Health	NHS Sunderland CCG	30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	37097976	293114.00
Department of Health	NHS Sunderland CCG	30/06/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	37097978	293114.00
Department of Health	NHS Sunderland CCG	30/06/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37097976	96538.00
Department of Health	NHS Sunderland CCG	30/06/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37097978	96538.00
Department of Health	NHS Sunderland CCG	30/06/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37097976	749686.00
Department of Health	NHS Sunderland CCG	30/06/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37097978	749686.00
Department of Health	NHS Sunderland CCG	30/06/2021	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37097976	15114.00
Department of Health	NHS Sunderland CCG	30/06/2021	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37097978	15114.00
Department of Health	NHS Sunderland CCG	30/06/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37097976	33125.00
Department of Health	NHS Sunderland CCG	30/06/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37097978	33125.00
Department of Health	NHS Sunderland CCG	30/06/2021	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	37097976	672574.00
Department of Health	NHS Sunderland CCG	30/06/2021	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	37097978	672574.00