

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	37273429	337001.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	37343919	337001.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	37343922	337001.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	37583986	286242.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Independent Sector	CHC ADULT FULLY FUNDED	CYGNET (DH) LTD	37544570	42750.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Independent Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	ICS OPERATIONS LTD	37566215	53130.17
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Independent Sector	PRESCRIBING	GATESHEAD COMMUNITY BASED CARE LTD	37284445	29546.33
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Independent Sector	PRESCRIBING	GATESHEAD COMMUNITY BASED CARE LTD	37389770	29546.33
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Independent Sector	PRESCRIBING	GATESHEAD COMMUNITY BASED CARE LTD	37389772	29546.33
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	37488222	83560.70
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	37315516	37711.10
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	37192080	62114.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	37521156	25500.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	37273435	78230.39
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Clinical Other	PRIMARY CARE IT	SUNDERLAND GP ALLIANCE	37477338	158000.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	37477326	297747.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	37566205	129000.00
Department of Health	NHS Sunderland CCG	31/07/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET (DH) LTD	37297495	26505.00
Department of Health	NHS Sunderland CCG	31/07/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET BEHAVIOURAL HEALTH LTD	37297493	27869.00
Department of Health	NHS Sunderland CCG	31/07/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET BEHAVIOURAL HEALTH LTD	37544557	26970.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37313064	50000.00
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	37342668	61930.05
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	37342662	24688.79
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	37342683	148643.33
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	37360633	-103156.08
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	37342679	65366.53
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	37342676	153248.19
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	37342677	-29487.39
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	37460298	35839.10
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	37342658	26427.08
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	37342664	90486.32
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	37342690	64137.71
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	37342636	42442.38
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	37342624	105886.23
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	37342625	-66289.35
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	37342660	50802.18
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	37342638	94970.20
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	37342647	54014.24
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	37342670	83397.99
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	37342687	71163.90
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	37342649	53837.08
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	37342674	60519.52
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	37342655	70058.41
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	37342694	102134.47
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	37342696	-30269.09
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	37342672	119295.49
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	37342673	-58663.72
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	37460296	36847.86
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	37342630	78388.98
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	37342631	-29119.41
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	37342641	140390.37
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	37342645	32947.08

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Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	37342622	92104.18
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	37342681	93067.62
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	37342632	68131.08
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	37342634	40888.54
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	37342628	144158.96
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	37342629	-73791.09
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	37342640	81083.07
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	37360630	-32474.73
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	37342643	49125.56
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	37342686	56658.88
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	37342653	100292.79
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	37342626	45129.54
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	37342684	60284.73
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37342666	39429.00
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37360631	146836.22
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37360632	141944.02
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37471346	45921.16
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	37342668	1039.27
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	37342662	405.16
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	37342679	973.74
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	37342676	2599.09
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	37342658	432.57
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	37342664	1409.19
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	37342690	1024.85
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	37342636	720.85
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	37342624	1481.95
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	37342660	861.62
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	37342638	1390.93
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	37342647	841.18
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	37342670	1440.29
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAY	37342687	1203.41
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	37342649	862.23
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	37342674	1036.64
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	37342655	1203.02
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	37342694	1540.88
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	37342672	2055.71
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	37342630	1178.32
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	37342645	586.72
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	37342622	1490.98
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	37342681	1593.48
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	37342632	1069.97
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	37342628	2145.74
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	37342640	1368.70
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	37342643	803.72
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	37342686	918.71
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	37342653	1746.87
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	37342626	786.73
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	37342684	977.16
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37342666	665.16
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	37342683	2369.91
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	37342641	2322.19
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	37342634	677.26

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37360631	1717.57
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37360632	1840.04
Department of Health	NHS Sunderland CCG	31/07/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37360632	28933.56
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37360632	275494.24
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37360632	17426.59
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37360632	35510.25
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37360632	62999.88
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37360632	33196.46
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37360632	35200.04
Department of Health	NHS Sunderland CCG	31/07/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37360632	3558.01
Department of Health	NHS Sunderland CCG	31/07/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	37380159	69750.00
Department of Health	NHS Sunderland CCG	31/07/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	37380160	64500.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	SUNDERLAND MIND	37548091	33479.25
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	WASHINGTON MIND	37380276	57904.25
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Voluntary Sector	CARERS	STROKE ASSOCIATION	37387556	32533.75
Department of Health	NHS Sunderland CCG	31/07/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37394754	787.00
Department of Health	NHS Sunderland CCG	31/07/2021	Income tax <1Yr	BALANCE SHEET	HMRC	37394754	66674.83
Department of Health	NHS Sunderland CCG	31/07/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	37394754	9.00
Department of Health	NHS Sunderland CCG	31/07/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	37394754	43544.52
Department of Health	NHS Sunderland CCG	31/07/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37394754	31317.36
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	37402063	593725.39
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37402067	48963.60
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	37402072	175002.36
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	37402071	941302.10
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	37402109	42049.03
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37402113	33796.07
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37402118	15509855.03
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37402120	553046.83
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37402080	1077684.62
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37402133	165656.50
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37402135	1835193.33
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37402088	343823.83
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37402090	4134150.65
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37402096	-49113.33
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37402098	141248.33
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37402101	40457.00
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37402103	63826.67
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37402105	33333.33
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37402107	45906.33
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37402148	57153.33
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37402085	97645.80
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	37402083	138747.29
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	37402092	152713.77
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37402122	170927.50
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37402127	53294.33
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37402115	27390.34
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37402125	45846.25
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37402130	127744.55
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Non Contract	LONG TERM CONDITIONS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37402151	31667.00
Department of Health	NHS Sunderland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	37402140	559751.50
Department of Health	NHS Sunderland CCG	31/07/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37471346	79398.34
Department of Health	NHS Sunderland CCG	31/07/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37471346	22140.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	37524919	14666.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	37524919	47228.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37524919	12500.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	37524919	17208.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	37524919	9277.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	37524922	466968.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	37524919	75083.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	37524919	363320.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	37524919	393421.00
Department of Health	NHS Sunderland CCG	31/07/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	37524919	145168.00
Department of Health	NHS Sunderland CCG	31/07/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	37524919	19417.00
Department of Health	NHS Sunderland CCG	31/07/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37524919	121525.00
Department of Health	NHS Sunderland CCG	31/07/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	37524919	293114.00
Department of Health	NHS Sunderland CCG	31/07/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37524919	96538.00
Department of Health	NHS Sunderland CCG	31/07/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37524919	2499686.00
Department of Health	NHS Sunderland CCG	31/07/2021	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37524919	15114.00
Department of Health	NHS Sunderland CCG	31/07/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37524919	33125.00
Department of Health	NHS Sunderland CCG	31/07/2021	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	37524919	672574.00
Department of Health	NHS Sunderland CCG	31/07/2021	External Consultancy Fees	LONG TERM CONDITIONS	OUTCOMES BASED HEALTHCARE LTD	37583987	26250.00