

## NHS Sunderland CCG - Invoices Over 25k Report - August 21

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	37696563	26031.40
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	PRESCRIBING	GATESHEAD COMMUNITY BASED CARE LTD	37674167	29546.33
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	37663240	42901.91
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	37541394	72275.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	Winter Resilience	EXCLUSIVE CARE GROUP	37636904	-48417.13
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	Winter Resilience	EXCLUSIVE CARE GROUP	37636905	-48417.13
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	Winter Resilience	EXCLUSIVE CARE GROUP	37636906	-46855.28
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	Winter Resilience	EXCLUSIVE CARE GROUP	37696496	48417.13
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	Winter Resilience	EXCLUSIVE CARE GROUP	37696503	46855.28
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	Winter Resilience	EXCLUSIVE CARE GROUP	37696534	48417.13
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	WINTER PRESSURES	EXCLUSIVE CARE GROUP	37696549	43303.71
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	WINTER PRESSURES	EXCLUSIVE CARE GROUP	37696552	44747.17
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	WINTER PRESSURES	EXCLUSIVE CARE GROUP	37696555	44747.17
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	37605236	78195.75
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	37692329	65566.04
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	37708242	50257.59
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	37692277	160148.77
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	37692283	66492.19
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	37692308	166215.01
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	37692309	-59241.22
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	37692386	28070.27
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	37692302	93742.33
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	37692343	67171.99
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	37692294	45133.77
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	37692290	103835.70
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	37692291	-27264.78
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	37692320	54049.72
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	37692316	102289.35
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	37692318	-26200.68
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	37692306	68827.28
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	37692358	88923.60
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	37692334	73771.89
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	37692336	-33942.88
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	37708238	58649.70
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	37708240	81280.60
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	37692285	94784.14
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	37692311	109286.38
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	37692313	-31051.37
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	37692292	127285.76
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	37692339	81203.54
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	37692304	155960.91
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	37692305	-36606.06
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	37692353	51498.93
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	37692300	97967.74
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	37692296	99731.65
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	37692297	-25884.36
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	37692366	90267.18
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	37692379	43365.36
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	37692281	133072.77
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	37692282	-27248.69
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	37692324	97103.98

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Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	37692363	49185.87
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	37692298	75799.01
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	37692287	138918.88
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	37692348	48245.14
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	37692279	79992.60
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37692332	-33954.12
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37692371	68369.65
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37708239	178411.60
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37708241	123267.44
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	37692329	1039.27
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	37708242	405.16
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	37692283	973.74
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	37692308	2599.09
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	37692386	432.57
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	37692302	1409.19
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	37692343	1024.85
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	37692294	720.85
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	37692290	1481.95
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	37692320	861.62
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	37692316	1390.93
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	37692306	841.18
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	37692358	1440.29
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAY	37692334	1203.41
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	37708238	862.23
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	37708240	1036.64
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	37692285	1203.02
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	37692311	1540.88
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	37692292	2055.71
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	37692339	1178.32
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	37692353	586.72
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	37692300	1490.98
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	37692296	1593.48
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	37692366	1069.97
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	37692281	2145.74
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	37692324	1368.70
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	37692363	803.72
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	37692298	918.71
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	37692287	1746.87
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	37692348	786.73
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	37692279	977.16
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37692371	665.16
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	37692277	2369.91
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	37692304	2322.19
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	37692379	677.26
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37708239	1840.04
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37708241	1717.57
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37708239	17426.59
Department of Health	NHS Sunderland CCG	31/08/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37708239	35510.25
Department of Health	NHS Sunderland CCG	31/08/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	37695475	69750.00
Department of Health	NHS Sunderland CCG	31/08/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	37695478	64500.00
Department of Health	NHS Sunderland CCG	31/08/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37730280	832.00

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Department of Health	NHS Sunderland CCG	31/08/2021	Income tax <1Yr	BALANCE SHEET	HMRC	37730280	68641.37
Department of Health	NHS Sunderland CCG	31/08/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	37730280	18.00
Department of Health	NHS Sunderland CCG	31/08/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	37730280	44623.54
Department of Health	NHS Sunderland CCG	31/08/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37730280	31694.76
Department of Health	NHS Sunderland CCG	31/08/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37708239	68328.47
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	37785386	286242.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	CHC ADULT FULLY FUNDED	ICS OPERATIONS LTD	37731207	-36461.88
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	CHC ADULT FULLY FUNDED	ICS OPERATIONS LTD	37834582	36461.88
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	PLANNED CARE	INTRAHEALTH LTD	37894204	54645.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	37855186	74556.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Independent Sector	WINTER PRESSURES	EXCLUSIVE CARE GROUP	37817944	44747.17
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Clinical Other	WINTER PRESSURES	SUNDERLAND CITY COUNCIL	37779566	43955.00
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION	37739554	593725.39
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS I	37739615	48963.60
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	37739565	1750002.36
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATIO	37739581	941302.10
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUS	37739636	42049.03
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37739641	33796.07
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION	37739647	15509855.03
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION	37739651	553046.83
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION	37739672	65000.00
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION	37739595	1077684.62
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION	37739665	165656.50
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION	37739666	1835193.33
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS I	37739606	343823.83
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS I	37739609	4134150.65
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS I	37739621	35312.08
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	37739577	91818.75
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION	37739602	97645.80
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION	37739599	138747.29
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Baselin	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS I	37739612	152713.77
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION	37739654	170927.50
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION	37739660	53294.33
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATIO	37834486	59400.00
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATIO	37834606	-59400.00
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATIO	37834585	59640.00
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	37739644	27390.34
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION	37739657	45846.25
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION	37739661	127744.55
Department of Health	NHS Sunderland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Per	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION	37739668	559751.50
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37759192	50000.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37759193	50000.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	37759194	50000.00
Department of Health	NHS Sunderland CCG	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET BEHAVIOURAL HEALTH LTD	37795981	27869.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	AGE UK SUNDERLAND	37824538	40850.75
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	37824535	96646.50
Department of Health	NHS Sunderland CCG	31/08/2021	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	37870974	100000.00
Department of Health	NHS Sunderland CCG	31/08/2021	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	37870977	-100000.00
Department of Health	NHS Sunderland CCG	31/08/2021	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	37870981	100000.00
Department of Health	NHS Sunderland CCG	31/08/2021	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	37870978	19323.96
Department of Health	NHS Sunderland CCG	31/08/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37870978	5772.09

## NHS Sunderland CCG - Invoices Over 25k Report - August 21

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	37875735	14666.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	37940483	14666.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPO	SUNDERLAND CITY COUNCIL	37875735	47228.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPO	SUNDERLAND CITY COUNCIL	37940483	47228.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37875735	12500.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37940483	12500.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	37875735	17208.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	37940483	11583.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	37875735	9277.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	37940483	9277.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	37870982	247473.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	37875735	75083.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	37940483	75083.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	37875735	363320.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	37940483	363320.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	37875735	393421.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	37940483	393421.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	37875735	145168.00
Department of Health	NHS Sunderland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	37940483	145168.00
Department of Health	NHS Sunderland CCG	31/08/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37875734	124999.00
Department of Health	NHS Sunderland CCG	31/08/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37875735	33125.00
Department of Health	NHS Sunderland CCG	31/08/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37940483	33125.00
Department of Health	NHS Sunderland CCG	31/08/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	37875735	19417.00
Department of Health	NHS Sunderland CCG	31/08/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	37940483	19417.00
Department of Health	NHS Sunderland CCG	31/08/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37875735	121525.00
Department of Health	NHS Sunderland CCG	31/08/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37940483	121525.00
Department of Health	NHS Sunderland CCG	31/08/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	37875735	293114.00
Department of Health	NHS Sunderland CCG	31/08/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	37940483	293114.00
Department of Health	NHS Sunderland CCG	31/08/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37875735	96538.00
Department of Health	NHS Sunderland CCG	31/08/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37940483	96538.00
Department of Health	NHS Sunderland CCG	31/08/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37875735	2499686.00
Department of Health	NHS Sunderland CCG	31/08/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37940483	1749686.00
Department of Health	NHS Sunderland CCG	31/08/2021	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37875735	15114.00
Department of Health	NHS Sunderland CCG	31/08/2021	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	37940483	15114.00
Department of Health	NHS Sunderland CCG	31/08/2021	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	37940483	5625.00
Department of Health	NHS Sunderland CCG	31/08/2021	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	37875735	672574.00
Department of Health	NHS Sunderland CCG	31/08/2021	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	37940483	672574.00
Department of Health	NHS Sunderland CCG	31/08/2021	CLINICAL AND MEDICAL GOODS & SERVICE	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	37940484	664602.00