

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	38110638	286242.00
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	38181784	-365928.60
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	37961177	28022.95
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	38031678	140251.20
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	38209710	140251.20
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	38209712	141934.20
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Independent Sector	PRESCRIBING	GATESHEAD COMMUNITY BASED CARE LTD	37993097	29546.33
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	38281664	83560.70
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	37990823	44748.47
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	38209711	60494.00
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	38021136	26890.00
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	38021225	29888.00
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	MILLFIELD MEDICAL CENTRE	38021213	27560.00
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38021258	25296.00
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	37964869	74740.15
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Clinical Other	RECHARGES NHS PROPERTY SERVICES LTD	SUNDERLAND GP ALLIANCE	38248933	108317.16
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Clinical Other	WINTER PRESSURES	SUNDERLAND CITY COUNCIL	38248941	185015.73
Department of Health	NHS Sunderland CCG	30/09/2021	Rates	LONG TERM CONDITIONS	RTC NORTH LTD	37983492	26734.32
Department of Health	NHS Sunderland CCG	30/09/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	38015691	69750.00
Department of Health	NHS Sunderland CCG	30/09/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	38015692	64500.00
Department of Health	NHS Sunderland CCG	30/09/2021	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BROADCARE SOFTWARE LTD	38015693	22875.00
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38015695	50000.00
Department of Health	NHS Sunderland CCG	30/09/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38268078	32917.92
Department of Health	NHS Sunderland CCG	30/09/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38042543	809.00
Department of Health	NHS Sunderland CCG	30/09/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38042543	67884.16
Department of Health	NHS Sunderland CCG	30/09/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38042543	9.00
Department of Health	NHS Sunderland CCG	30/09/2021	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	38042543	43812.07
Department of Health	NHS Sunderland CCG	30/09/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	38042543	31660.14
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	38054510	78943.63
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	38054507	26559.26
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	38054537	156954.87
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	38054515	66492.19
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	38054514	162500.64
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	38054504	28070.27
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	38054508	93742.33
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	38054541	67171.99
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	38054215	45908.52
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	38043925	-35827.74
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	38054191	102069.81
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	38054506	54049.72
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	38043932	-73370.96
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	38054216	122274.44
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	38054488	58722.70
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	38054511	90915.20
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	38043957	-25773.74
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	38054540	73771.89
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	38054489	56979.19
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	38054513	72693.99
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	38054500	74701.28
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	38054578	100314.21
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	38054512	126963.32
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	38054212	80939.11
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	38054485	148885.66
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	38054487	35415.26
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	38054190	97819.91
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	38054534	119068.71
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	38054213	78837.63

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Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	38054214	43365.36
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	38054211	185293.50
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	38054217	85908.45
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	38054486	49185.87
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	38054539	65161.11
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	38054491	175036.44
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	38054192	48245.14
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	38054538	63701.77
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38054501	152598.83
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38054509	41917.53
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38064561	-38044.16
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38064562	156972.58
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38195329	7006.08
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	38054510	729.26
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	38054507	283.82
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	38054515	687.09
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	38054514	1855.74
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	38054504	329.57
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	38054508	1072.44
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	38054541	771.68
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	38054215	539.81
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	38054191	1102.36
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	38054506	651.35
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	38054216	1023.96
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	38054488	620.93
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	38054511	1049.19
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR RAY	38054540	938.76
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	38054489	630.21
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	38054513	785.90
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	38054500	931.21
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	38055478	1179.29
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	38054512	1537.92
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	38054212	879.15
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	38054487	495.04
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	38054190	1146.39
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	38054534	1336.59
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	38054213	827.70
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	38054211	1421.55
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	38054217	967.82
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	38054486	575.67
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	38054539	620.93
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	38054491	1285.39
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	38054192	624.89
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	38054538	751.77
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38054509	499.12
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	38054510	1039.27
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	38054507	405.16
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	38054515	973.74
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	38054514	2599.09
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	38054504	432.57
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR FORD & PARTNERS	38054508	1409.19
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	38054541	1024.85
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	38054215	720.85
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	38054191	1481.95
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	38054506	861.62
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	38054216	1390.93
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	38054488	841.18

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Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	38054511	1440.29
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAY	38054540	1203.41
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	38054489	862.23
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	38054513	1036.64
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	38054500	1203.02
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	38055478	1540.88
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	38054512	2055.71
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	38054212	1178.32
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	38054487	586.72
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	38054190	1490.98
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	38054534	1593.48
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	38054213	1069.97
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	38054211	2145.74
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	38054217	1368.70
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	38054486	803.72
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	38054539	918.71
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	38054491	1746.87
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	38054192	786.73
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	38054538	977.16
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38054509	665.16
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	38054537	1667.03
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	38054485	1703.88
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	38054214	496.77
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	38054537	2369.91
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	38054485	2322.19
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	38054214	677.26
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38054501	1259.91
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38064562	1573.04
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38054501	1717.57
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38064562	1840.04
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	38064089	593725.39
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38064179	48963.60
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	38064108	1750002.36
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	38064125	941302.10
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	38064214	42049.03
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38064227	33796.07
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38064249	15509855.03
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38064258	553046.83
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38064143	1077684.62
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38064294	165656.50
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38064299	1835193.33
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38064160	343823.83
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38064167	4134150.65
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38064188	35312.59
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38064154	97645.80
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38064150	138747.29
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38064174	152713.77
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38064265	170927.50
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38064275	53294.33
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	38064100	-95759.00
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	38064104	145400.00
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	38064115	-25115.96
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	38064140	-95057.93
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38064236	27390.34
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38064243	-164342.00
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38064269	45846.25
Department of Health	NHS Sunderland CCG	30/09/2021	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38064359	-275078.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38064368	322001.00
Department of Health	NHS Sunderland CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38064282	127744.55
Department of Health	NHS Sunderland CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38064314	559751.50
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38064562	17426.59
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38064562	35510.25
Department of Health	NHS Sunderland CCG	30/09/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET BEHAVIOURAL HEALTH LTD	38123093	27869.00
Department of Health	NHS Sunderland CCG	30/09/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38195329	28033.44
Department of Health	NHS Sunderland CCG	30/09/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38195329	22140.00
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38195329	274792.29
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38195329	57382.38
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38195329	14886.06
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38195329	31066.20
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38195329	56637.24
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38195329	16093.86
Department of Health	NHS Sunderland CCG	30/09/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38195329	6354.33
Department of Health	NHS Sunderland CCG	30/09/2021	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	38248930	19323.96
Department of Health	NHS Sunderland CCG	30/09/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38248930	5772.09
Department of Health	NHS Sunderland CCG	30/09/2021	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	38248930	13606.08
Department of Health	NHS Sunderland CCG	30/09/2021	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38248930	4064.16
Department of Health	NHS Sunderland CCG	30/09/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	38248947	767000.00