

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	38548972	150333.33
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	38551674	490089.58
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	38348517	82263.46
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	38458226	140251.20
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Independent Sector	PRESCRIBING	GATESHEAD COMMUNITY BASED CARE LTD	38398486	29546.00
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	38369252	52348.27
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	38406043	81860.22
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	38406027	26136.05
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	38406089	157638.92
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	38406077	66450.99
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	38406065	161815.80
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	38406016	28337.98
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	38406108	67341.33
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	38405953	45095.58
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	38405934	100575.17
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	38406022	53779.46
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	38405956	99840.34
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	38405986	56905.81
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	38406049	88975.61
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	38406105	73609.24
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	38405991	57224.45
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	38406060	64196.53
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	38406006	79308.00
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	38406115	100477.82
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	38406053	126914.36
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	38406056	-44021.68
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	38497831	33224.09
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	38405942	84637.60
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	38405968	149368.44
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	38405981	35541.15
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	38405931	106475.37
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	38406083	99727.41
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	38405946	73780.96
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	38405949	59064.57
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	38405939	132429.19
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	38405962	85711.96
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	38405972	68121.18
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	38406100	62263.17
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	38406000	118031.97
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	38405936	62085.22
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	38406093	66676.96
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	38406032	93627.10
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38406012	104168.19
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38406015	-26404.39
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38406037	41626.31
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38406071	147818.17
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38497836	8757.60
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	38406043	243.09
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	38406027	94.61
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	38406077	229.03
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	38406065	618.58
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	38406016	109.86
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	38406108	257.23
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	38405953	179.94
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	38405934	367.45
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	38406022	217.12
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	38405956	341.32

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Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	38405986	206.98
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	38406049	349.73
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR RAY	38406105	312.92
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	38405991	210.07
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	38406060	261.97
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	38406006	310.40
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	38406115	393.10
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	38406053	512.64
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	38405942	293.05
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	38405981	165.01
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	38405931	382.13
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	38406083	445.53
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	38405946	275.90
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	38405939	473.85
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	38405962	322.61
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	38405972	191.89
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	38406100	206.98
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	38406000	428.46
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	38405936	208.30
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	38406093	250.59
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	38406032	357.48
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38406037	166.37
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	38406043	1039.27
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	38406027	405.16
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	38406077	973.74
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	38406065	2599.09
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	38406016	432.57
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	38406108	1024.85
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	38405953	720.85
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	38405934	1481.95
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	38406022	861.62
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	38405956	1390.93
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	38405986	841.18
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	38406049	1440.29
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAY	38406105	1203.41
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	38405991	862.23
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	38406060	1036.64
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	38406006	1203.02
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	38406115	1540.88
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	38406053	2055.71
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	38405942	1178.32
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	38405981	586.72
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	38405931	1490.98
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	38406083	1593.48
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	38405946	1069.97
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	38405939	2145.74
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	38405962	1368.70
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	38405972	803.72
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	38406100	918.71
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	38406000	1746.87
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	38405936	786.73
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	38406093	977.16
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	38406032	1409.19
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38406037	665.16
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DEERNES PARK MEDICAL GROUP	38406089	555.68
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	38405968	567.96
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	38405949	165.59

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Department of Health	NHS Sunderland CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERNES PARK MEDICAL GROUP	38406089	2369.91
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	38405968	2322.19
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	38405949	677.26
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38406012	419.97
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38406071	524.35
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38406012	1717.57
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38406071	1840.04
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38406071	17426.59
Department of Health	NHS Sunderland CCG	31/10/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38406071	35510.25
Department of Health	NHS Sunderland CCG	31/10/2021	External Consultancy Fees	LONG TERM CONDITIONS	OUTCOMES BASED HEALTHCARE LTD	38414025	26250.00
Department of Health	NHS Sunderland CCG	31/10/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CYGNET BEHAVIOURAL HEALTH LTD	38414653	26970.00
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	SUNDERLAND MIND	38419894	33479.25
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	WASHINGTON MIND	38451501	57904.25
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Voluntary Sector	CARERS	STROKE ASSOCIATION	38451828	32533.75
Department of Health	NHS Sunderland CCG	31/10/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	38419895	69750.00
Department of Health	NHS Sunderland CCG	31/10/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	38419896	64500.00
Department of Health	NHS Sunderland CCG	31/10/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38431277	1100.00
Department of Health	NHS Sunderland CCG	31/10/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38431277	78096.35
Department of Health	NHS Sunderland CCG	31/10/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38431277	52.00
Department of Health	NHS Sunderland CCG	31/10/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38431277	51621.26
Department of Health	NHS Sunderland CCG	31/10/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	38431277	35380.58
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	38460018	662953.77
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38460045	54672.76
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	38460021	1954052.64
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	38460025	1051057.92
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	38460058	46951.95
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38460060	37736.69
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38460062	17317101.15
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38460063	617532.30
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38460033	1203342.65
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38460069	184972.05
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38460070	2049176.87
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38460039	383913.69
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38460041	4616192.62
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38460049	39429.57
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38460037	109031.30
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38460035	154925.22
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38460043	170520.20
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38460064	190857.65
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38460066	59508.45
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38460061	30584.05
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38460065	51191.92
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38460067	142639.56
Department of Health	NHS Sunderland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38460072	625018.52
Department of Health	NHS Sunderland CCG	31/10/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38497836	22140.00
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38499780	50000.00
Department of Health	NHS Sunderland CCG	31/10/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	38538085	28476.52
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	38542516	14666.00
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	38542516	47228.00
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	38542516	12500.00
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	38542516	11583.00
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	38542516	9277.00
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	38542515	466968.00
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	38542517	247473.00
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	38542516	121083.00
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	38538090	100000.00
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	38542516	363320.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	38542516	393421.00
Department of Health	NHS Sunderland CCG	31/10/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	38542516	145168.00
Department of Health	NHS Sunderland CCG	31/10/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	38542516	19417.00
Department of Health	NHS Sunderland CCG	31/10/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	38542516	121525.00
Department of Health	NHS Sunderland CCG	31/10/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	38542516	293114.00
Department of Health	NHS Sunderland CCG	31/10/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	38542516	96538.00
Department of Health	NHS Sunderland CCG	31/10/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	38542516	1749686.00
Department of Health	NHS Sunderland CCG	31/10/2021	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	38542516	15114.00
Department of Health	NHS Sunderland CCG	31/10/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	38542516	33125.00
Department of Health	NHS Sunderland CCG	31/10/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	38542518	124999.00
Department of Health	NHS Sunderland CCG	31/10/2021	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	38542516	5625.00
Department of Health	NHS Sunderland CCG	31/10/2021	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	38542516	672574.00
Department of Health	NHS Sunderland CCG	31/10/2021	Computer Software/license	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	38548969	40140.00
Department of Health	NHS Sunderland CCG	31/10/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	38572381	750000.00