

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	38548967	150333.33
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	38548968	150333.33
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	38548970	150333.33
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	38548971	150333.33
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	38798685	150333.33
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	38873368	286242.00
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	38873371	286242.00
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	38945498	140812.20
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Independent Sector	PRESCRIBING	GATESHEAD COMMUNITY BASED CARE LTD	38724932	29546.00
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	38873369	83560.70
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	38873370	83560.70
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Independent Sector	PLANNED CARE	LYDON PHARMACY GROUP LTD	38560153	33909.61
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	38727730	45610.17
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	38568743	56641.00
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	38982723	88386.25
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	38982747	88386.25
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Independent Sector	WINTER PRESSURES	EXCLUSIVE CARE GROUP	38740489	45603.66
Department of Health	NHS Sunderland CCG	30/11/2021	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	WYKEWOOD HEALTH CARE LTD	38668499	-31243.42
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	38718286	14666.00
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	38718286	47228.00
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	38718286	12500.00
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	38718286	11583.00
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	38718286	9277.00
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	38718286	82750.00
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	38718286	363320.00
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	38718286	393421.00
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	38718286	145168.00
Department of Health	NHS Sunderland CCG	30/11/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	38718286	19417.00
Department of Health	NHS Sunderland CCG	30/11/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	38718286	121525.00
Department of Health	NHS Sunderland CCG	30/11/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	38718286	293114.00
Department of Health	NHS Sunderland CCG	30/11/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	38718286	96538.00
Department of Health	NHS Sunderland CCG	30/11/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	38718286	1749686.00
Department of Health	NHS Sunderland CCG	30/11/2021	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	38718286	15114.00
Department of Health	NHS Sunderland CCG	30/11/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	38718286	33125.00
Department of Health	NHS Sunderland CCG	30/11/2021	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	38718286	5625.00
Department of Health	NHS Sunderland CCG	30/11/2021	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	38718286	672574.00
Department of Health	NHS Sunderland CCG	30/11/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	38732733	69750.00
Department of Health	NHS Sunderland CCG	30/11/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	38732734	64500.00
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	LOCAL ENHANCED SERVICES	HETTON GROUP PRACTICE	38883964	24884.41
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	38754234	77713.19
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	38754228	26136.05
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	38754249	156747.72
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	38754245	66450.99
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	38754242	190888.42
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	38754224	28037.98
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	38754257	74570.76
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	38754200	45095.58
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	38883969	38661.78
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	38754188	100973.14
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	38754226	53779.46
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	38754202	99997.14
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	38754212	56743.66
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	38754236	88975.61
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	38754255	73609.24
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	38754214	57224.45
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	38754240	73383.14
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	38754220	94573.86

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Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	38754259	100477.82
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	38754238	135791.64
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	38754194	81967.78
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	38754206	148677.24
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	38754210	46835.45
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	38754186	97863.99
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	38754247	119064.47
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	38754196	73780.96
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	38754198	43191.89
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	38754192	185273.33
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	38883964	5195.04
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	38754204	96907.49
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	38754208	48856.20
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	38754253	59834.00
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	38754218	105861.34
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	38754190	76685.49
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	38754251	63676.96
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	38754230	93627.10
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38754222	133390.07
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38754232	95921.01
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38773551	203432.46
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38883989	3503.04
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	38754234	243.09
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	38754228	94.61
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	38754245	229.03
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	38754242	618.58
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	38754224	109.86
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	38754257	257.23
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	38754200	179.94
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	38754188	367.45
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	38754226	217.12
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	38754202	341.32
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	38754212	206.98
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	38754236	349.73
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR RAY	38754255	312.92
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	38754214	210.07
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	38754240	261.97
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	38754220	310.40
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	38754259	393.10
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	38754238	512.64
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	38754194	293.05
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	38754210	165.01
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	38754186	382.13
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	38754247	445.53
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	38754196	275.90
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	38754192	473.85
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	38754204	322.61
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	38754208	191.89
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	38754253	206.98
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	38754218	428.46
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	38754190	208.30
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	38754251	250.59
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	38754230	357.48
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38754232	166.37
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	38754234	1039.27
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	38754228	405.16
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	38754245	973.74

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Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	38754242	2599.09
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	38754224	432.57
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	38754257	1024.85
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	38754200	720.85
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	38754188	1481.95
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	38754226	861.62
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	38754202	1390.93
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	38754212	841.18
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	38754236	1440.29
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAY	38754255	1203.41
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	38754214	862.23
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	38754240	1036.64
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	38754220	1203.02
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	38754259	1540.88
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	38754238	2055.71
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	38754194	1178.32
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	38754210	586.72
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULLWELL MEDICAL CENTRE	38754186	1490.98
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	38754247	1593.48
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	38754196	1069.97
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	38754192	2145.74
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	38754204	1368.70
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	38754208	803.72
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	38754253	918.71
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	38754218	1746.87
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	38754190	786.73
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	38754251	977.16
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	38754230	1409.19
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38754232	665.16
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	38754249	555.68
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	38754206	567.96
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	38754198	165.59
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	38754249	2369.91
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	38754206	2322.19
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	38754198	677.26
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38754222	419.97
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38773551	524.35
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38754222	1717.57
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38773551	1840.04
Department of Health	NHS Sunderland CCG	30/11/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38770636	868.00
Department of Health	NHS Sunderland CCG	30/11/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38770636	65534.56
Department of Health	NHS Sunderland CCG	30/11/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38770636	14.00
Department of Health	NHS Sunderland CCG	30/11/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38770636	45443.92
Department of Health	NHS Sunderland CCG	30/11/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	38770636	32390.08
Department of Health	NHS Sunderland CCG	30/11/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38773551	14016.72
Department of Health	NHS Sunderland CCG	30/11/2021	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38773551	4426.58
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38773551	133637.95
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38773551	17426.59
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-APMS PCN DES PCN Support	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38773551	35510.25
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38773551	29576.86
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38773551	11353.44
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38773551	15533.10
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38773551	26206.84
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38773551	11355.12
Department of Health	NHS Sunderland CCG	30/11/2021	C&M-PCN-APMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38773551	72548.66
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	38788517	600612.60
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38788751	49531.58

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	38788579	1770302.39
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	38788610	952221.20
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	38788790	42536.80
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38788804	34188.10
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38788821	15688679.49
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38788828	559462.17
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38788664	1090185.76
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38788852	167578.12
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38788853	1856481.57
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38788702	347812.19
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38788713	4182106.80
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38788766	35721.79
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38788691	98778.49
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	38788680	140356.76
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	38788716	154485.25
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38788833	172910.26
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38788844	53912.54
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	38788811	27708.07
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38788836	46378.07
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38788848	129226.39
Department of Health	NHS Sunderland CCG	30/11/2021	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	38788856	566244.62
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38806006	50000.00
Department of Health	NHS Sunderland CCG	30/11/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	38883989	22350.00
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Serv Recd-Oth NHS	COMMISSIONING SCHEMES	NHS PROPERTY SERVICES LTD	38907541	126791.80
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	AGE UK SUNDERLAND	38921332	40850.75
Department of Health	NHS Sunderland CCG	30/11/2021	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	38921334	96646.50
Department of Health	NHS Sunderland CCG	30/11/2021	External Consultancy Fees	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	38934175	281106.00