

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39014150	286242.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39141514	-256623.28
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	39207487	140531.70
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	PRESCRIBING	GATESHEAD COMMUNITY BASED CARE LTD	39093800	29548.02
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	VOVARE LTD	39235622	83560.70
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	AGE UK SUNDERLAND	39192153	29219.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SUNDERLAND BANGLADESHI COMMUNITY CENTRE	39111676	25000.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	PLANNED CARE	LYDON PHARMACY GROUP LTD	38560153	33909.61
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	39040014	52590.82
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	38964797	45731.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	WINTER PRESSURES	EXCLUSIVE CARE GROUP	39192088	-48253.48
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	WINTER PRESSURES	EXCLUSIVE CARE GROUP	39273640	48253.48
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	WINTER PRESSURES	EXCLUSIVE CARE GROUP	39273681	48097.29
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	WINTER PRESSURES	EXCLUSIVE CARE GROUP	39273729	49700.53
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	WINTER PRESSURES	EXCLUSIVE CARE GROUP	39308112	48097.29
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	39074796	88386.25
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Independent Sector	Mental Health Transformation	SUNDERLAND COUNSELLING SERVICES	39067870	126664.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	39273785	120511.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	38665061	68279.09
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Clinical Other	WINTER PRESSURES	SUNDERLAND CITY COUNCIL	39017895	60000.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Clinical Other	WINTER PRESSURES	SUNDERLAND CITY COUNCIL	39017921	-60000.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	ECONSULT HEALTH LTD	39192103	85406.16
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	ECONSULT HEALTH LTD	39192163	-85406.16
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER	SUNDERLAND COUNSELLING SERVICES	39192108	26342.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Clinical Other	RECHARGES NHS PROPERTY SERVICES LTD	SUNDERLAND GP ALLIANCE	39202897	123697.85
Department of Health	NHS Sunderland CCG	31/12/2021	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	39055550	259506.66
Department of Health	NHS Sunderland CCG	31/12/2021	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	39055553	7845.12
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	39056514	14666.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	39308138	14666.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	39056514	47228.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	39308138	47228.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	39056514	12500.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	39308138	12500.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	39056514	11583.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	39308138	11583.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	39056514	9277.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	39308138	9277.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	WINTER PRESSURES	SUNDERLAND CITY COUNCIL	39308108	360000.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	WINTER PRESSURES	SUNDERLAND CITY COUNCIL	39308121	-360000.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	39056514	82750.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	39308138	82750.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	39056514	363320.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	39308138	363320.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	39056514	393421.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	39308138	393421.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	39056514	145168.00
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	39308138	145168.00
Department of Health	NHS Sunderland CCG	31/12/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	39056514	19417.00
Department of Health	NHS Sunderland CCG	31/12/2021	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	39308138	19417.00
Department of Health	NHS Sunderland CCG	31/12/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	39056514	121525.00
Department of Health	NHS Sunderland CCG	31/12/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	39308138	121525.00
Department of Health	NHS Sunderland CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	39056514	293114.00
Department of Health	NHS Sunderland CCG	31/12/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	39308138	293114.00
Department of Health	NHS Sunderland CCG	31/12/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	39056514	96538.00
Department of Health	NHS Sunderland CCG	31/12/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	39308138	96538.00
Department of Health	NHS Sunderland CCG	31/12/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	39056514	1749686.00
Department of Health	NHS Sunderland CCG	31/12/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	39308138	1749686.00
Department of Health	NHS Sunderland CCG	31/12/2021	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	39056514	15114.00
Department of Health	NHS Sunderland CCG	31/12/2021	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	39308138	15114.00
Department of Health	NHS Sunderland CCG	31/12/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	39056514	33125.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/12/2021	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	39308138	33125.00
Department of Health	NHS Sunderland CCG	31/12/2021	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	39056514	5625.00
Department of Health	NHS Sunderland CCG	31/12/2021	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	39308138	5625.00
Department of Health	NHS Sunderland CCG	31/12/2021	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	39056514	939105.00
Department of Health	NHS Sunderland CCG	31/12/2021	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	39308138	705890.00
Department of Health	NHS Sunderland CCG	31/12/2021	Hcarea Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39152939	172910.26
Department of Health	NHS Sunderland CCG	31/12/2021	Hcarea Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	39067865	-63920.77
Department of Health	NHS Sunderland CCG	31/12/2021	Hcarea Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39152963	53912.54
Department of Health	NHS Sunderland CCG	31/12/2021	Hcarea Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	39152913	27708.07
Department of Health	NHS Sunderland CCG	31/12/2021	Hcarea Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39152950	46378.07
Department of Health	NHS Sunderland CCG	31/12/2021	Hcarea Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39152973	129226.39
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39079641	50000.00
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	39127529	67093.21
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	39110695	26136.05
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNERS PARK MEDICAL GROUP	39110725	157740.58
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	39127533	68346.45
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	39127532	167321.66
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	39110692	28037.98
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	39127535	68186.00
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	39110674	45095.58
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	39110665	100620.30
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	39127528	55313.88
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	39127522	99361.21
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	39110683	56743.66
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	39127530	91141.85
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	39110732	73609.24
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	39110685	57224.45
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	39127531	65234.52
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	39110690	-64175.98
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	39127526	74764.49
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	39110737	100477.82
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	39110706	163172.84
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	39110708	-57940.17
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	39110669	81087.78
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	39110678	155582.13
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	39127524	37662.26
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	39127518	101189.73
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	39110721	103157.29
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	39127521	73780.96
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	39110672	45672.26
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	39127520	136761.67
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	39127523	85711.96
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	39110680	49488.02
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	39127534	59988.11
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	39110688	107531.15
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	39127519	48327.85
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	39110727	65256.51
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	39110697	99307.94
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110691	-34164.76
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110700	41626.31
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110714	156575.77
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39127527	129048.18
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39270579	16367.20
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	39127529	243.09
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	39110695	94.61
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	39127533	229.03
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	39127532	618.58
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	39110692	109.86
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	39127535	257.23
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	39110674	179.94

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	39110665	367.45
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	39127528	217.12
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	39127522	341.32
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	39110683	206.98
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	39127530	349.73
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR RAY	39110732	312.92
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	39110685	210.07
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	39127531	261.97
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	39127526	310.40
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	39110737	393.10
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	39110706	512.64
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	39110669	293.05
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	39127524	165.01
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	39127518	382.13
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	39110721	445.53
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	39127521	275.90
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	39127520	473.85
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	39127523	322.61
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	39110680	191.89
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	39127534	206.98
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	39110688	428.46
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	39127519	208.30
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	39110727	250.59
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	39110697	357.48
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110700	166.37
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	39127529	1039.27
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	39110695	405.16
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	39127533	973.74
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	39127532	2599.09
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	39110692	432.57
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	39127535	1024.85
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	39110674	720.85
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	39110665	1481.95
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	39127528	861.62
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	39127522	1390.93
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	39110683	841.18
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	39127530	1440.29
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAY	39110732	1203.41
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	39110685	862.23
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	39127531	1036.64
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	39127526	1203.02
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	39110737	1540.88
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	39110706	2055.71
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	39110669	1178.32
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	39127524	586.72
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	39127518	1490.98
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	39110721	1593.48
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	39127521	1069.97
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	39127520	2145.74
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	39127523	1368.70
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	39110680	803.72
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	39127534	918.71
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	39110688	1746.87
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	39127519	786.73
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	39110727	977.16
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	39110697	1409.19
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110700	665.16
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	39110725	555.68
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	39110678	567.96
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	39110672	165.59

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PMs PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	39110725	2369.91
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PMs PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	39110678	2322.19
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PMs PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	39110672	677.26
Department of Health	NHS Sunderland CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110714	16676.33
Department of Health	NHS Sunderland CCG	31/12/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39270579	10700.64
Department of Health	NHS Sunderland CCG	31/12/2021	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110714	8123.30
Department of Health	NHS Sunderland CCG	31/12/2021	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39270579	8624.53
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110714	524.35
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39127527	419.97
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110714	155912.10
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39270579	92557.36
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110714	17426.59
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	39110714	35510.25
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	39270579	74000.00
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110714	1840.04
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39127527	1717.57
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110714	36124.41
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39270579	21159.81
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110714	15731.58
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39270579	10035.40
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110714	18423.40
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39270579	13620.95
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110714	30175.30
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39270579	19548.22
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110714	12527.94
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39270579	7087.36
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PCN-APMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39110714	36274.33
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	39127529	782.00
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	39127533	161.00
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	39127532	989.00
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	39127535	34.50
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	39127528	23.00
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	39127522	11.50
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	39127530	494.50
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	39127531	770.50
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	39127526	161.00
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	39127524	80.50
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	39127518	46.00
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	39127521	471.50
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	39127520	115.00
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	39127523	207.00
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	39127534	138.00
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	39127519	34.50
Department of Health	NHS Sunderland CCG	31/12/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	39132519	844.00
Department of Health	NHS Sunderland CCG	31/12/2021	Income tax <1Yr	BALANCE SHEET	HMRC	39132519	67897.36
Department of Health	NHS Sunderland CCG	31/12/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	39132519	14.00
Department of Health	NHS Sunderland CCG	31/12/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39132519	44732.33
Department of Health	NHS Sunderland CCG	31/12/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	39132519	31923.15
Department of Health	NHS Sunderland CCG	31/12/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	39151956	69750.00
Department of Health	NHS Sunderland CCG	31/12/2021	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	39151957	64500.00
Department of Health	NHS Sunderland CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39152556	600612.60
Department of Health	NHS Sunderland CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39152622	327366.00
Department of Health	NHS Sunderland CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39152775	49531.58
Department of Health	NHS Sunderland CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	39152637	1770302.39
Department of Health	NHS Sunderland CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	39152661	952221.20
Department of Health	NHS Sunderland CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	39152885	42536.80
Department of Health	NHS Sunderland CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	39152906	34188.10
Department of Health	NHS Sunderland CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39152920	1568879.49
Department of Health	NHS Sunderland CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39152930	559462.17
Department of Health	NHS Sunderland CCG	31/12/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39153134	1275750.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39153144	427661.00
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39153154	889905.00
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39153163	68000.00
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39153173	129000.00
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39152701	1090185.76
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39152991	167578.12
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39153008	1856481.57
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39152735	347812.19
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39152749	4182106.80
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39152800	35721.79
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39152844	187500.00
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39152858	48740.00
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39152870	45000.00
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39152724	98778.49
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39152712	140356.76
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39152760	154485.25
Department of Health	NHS Sunderland CCG	31/12/2021	Hcure Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39153028	566244.62
Department of Health	NHS Sunderland CCG	31/12/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39202886	28476.52
Department of Health	NHS Sunderland CCG	31/12/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	SUNDERLAND GP ALLIANCE	39273660	124496.05
Department of Health	NHS Sunderland CCG	31/12/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	SUNDERLAND GP ALLIANCE	39273704	-124496.05
Department of Health	NHS Sunderland CCG	31/12/2021	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39202890	5772.09
Department of Health	NHS Sunderland CCG	31/12/2021	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	39202890	19323.96
Department of Health	NHS Sunderland CCG	31/12/2021	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	39202890	4064.16
Department of Health	NHS Sunderland CCG	31/12/2021	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	39202890	13606.08
Department of Health	NHS Sunderland CCG	31/12/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	39212978	551593.00
Department of Health	NHS Sunderland CCG	31/12/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39270579	22140.00
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39270579	19079.60
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39270579	21168.48
Department of Health	NHS Sunderland CCG	31/12/2021	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39270579	2825.96
Department of Health	NHS Sunderland CCG	31/12/2021	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	39308126	150000.00