

OOP NHS Sunderland CCG Invoices over £25k - February 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28148822	5777.13
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28364982	5777.13
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	29350715	5777.13
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	30607649	5777.13
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028851	7360.58
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028861	7360.58
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028867	7360.58
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028873	10370.02
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028881	10370.02
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028893	10370.02
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028899	10370.02
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	28148822	1725.63
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	28364982	1725.63
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29350715	1725.63
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	30607649	1725.63
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028851	2198.62
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028861	2198.62
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028867	2198.62
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028873	3097.54
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028881	3097.54
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028893	3097.54
Department of Health	NHS Sunderland CCG	28/02/2022	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028899	3097.54
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28148822	30582.98
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28364982	30582.98
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	29350715	30582.98
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	30607649	30582.98
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028851	29008.46
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028861	29008.46
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028867	29008.46
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028873	29396.04
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028881	29396.04
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028893	29396.04
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028899	29396.04
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028900	14526.27
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	28148822	9135.18
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	28364982	9135.18
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29350715	9135.18
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	30607649	9135.18
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028851	8664.86
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028861	8664.86
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028867	8664.86
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028873	8780.64
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028881	8780.64
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028893	8780.64
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028899	8780.64
Department of Health	NHS Sunderland CCG	28/02/2022	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028900	4339.02
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39358910	286242.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39709331	286242.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	MEDICINES MANAGEMENT - CLINICAL	SUNDERLAND LPC	39837380	30000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	39698446	140531.70
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	39930206	140531.70
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	PRESCRIBING	GATESHEAD COMMUNITY BASED CARE LTD	39794345	29546.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	PRESCRIBING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	39794577	25000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	PRESCRIBING	NHS NORTH OF ENGLAND CSU	39673419	29111.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	39698450	83560.70
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	39765738	83560.70
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	39969807	83560.70

OOP NHS Sunderland CCG Invoices over £25k - February 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	IF U CARE SHARE FOUNDATION	39745281	50000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	39963316	40884.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	39766101	44136.31
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	39655148	45538.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	CAJA LTD	39980086	32247.60
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	DURHAM COUNTY COUNCIL	39988414	70000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	WINTER PRESSURES	AGE UK SUNDERLAND	39802896	105694.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	39963240	88386.25
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	39963269	88386.25
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	39963286	88386.25
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	39963304	88386.25
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	39963425	88386.25
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	39963542	88386.25
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	39963482	86885.73
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	39963501	86885.73
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Independent Sector	Mental Health Transformation	MEDIA SAVVY TRAINING SOLUTIONS CIC	40019684	90000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	AGE UK SUNDERLAND	39878992	40850.75
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	LIFE KITCHEN SOCIAL CIC	39745314	25000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	ST BENEDICTS HOSPICE	40019787	200000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	AGE UK SUNDERLAND	39782085	60000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	WASHINGTON MIND	39530778	58136.25
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	39878995	96646.50
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	CARERS	STROKE ASSOCIATION	39551687	32533.75
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COLLABORATIVE COMMISSIONING	COPING WITH CANCER	39709590	50000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COLLABORATIVE COMMISSIONING	DURHAM COUNTY COUNCIL	39988412	66000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COLLABORATIVE COMMISSIONING	HEALTHWORKS NEWCASTLE	39709585	75574.39
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COLLABORATIVE COMMISSIONING	HEALTHWORKS NEWCASTLE	39709586	44262.38
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COLLABORATIVE COMMISSIONING	HEALTHWORKS NEWCASTLE	39709588	75574.39
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COLLABORATIVE COMMISSIONING	NUR FITNESS	39737436	30000.00
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	39815320	78120.49
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	39815309	25962.32
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	39815347	167246.11
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	39815350	-27943.29
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	39815340	66104.15
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	39815334	197224.90
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	39815301	30284.95
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	39815364	69261.41
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	39815259	48338.93
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	39815236	99904.39
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	39815305	53394.14
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	39815264	113675.38
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	39815284	57635.53
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	39815324	108719.12
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	39815359	119190.01
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	39815287	57410.90
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	39836278	73764.03
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	39815293	80894.17
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	39815368	106477.94
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	39815328	157293.81
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	39815247	82221.14
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	39815272	149101.02
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	39815280	47538.77
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	39815232	97403.07
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	39815344	119188.30
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	39815251	75354.50
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	39815255	45921.47
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	39815243	131636.22

OOP NHS Sunderland CCG Invoices over £25k - February 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	39958449	52549.75
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	39815268	97138.11
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	39815276	59446.80
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	39815356	60455.63
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	39711561	80508.74
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	39836277	105292.45
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	39815240	49248.12
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	39815352	83243.76
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	39815312	94477.71
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39815297	103473.91
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39815316	42415.66
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	155534.61
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39958455	28243.12
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	39745298	66908.96
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	39911275	150333.33
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	MEDIA SAVVY TRAINING SOLUTIONS CIC	40019713	56000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	39719389	78033.52
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	39963522	247448.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	39853410	100000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	SUNDERLAND GP ALLIANCE	39930208	180000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Clinical Other	PROGRAMME PROJECTS	EXCLUSIVE CARE GROUP	39994469	44890.80
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Clinical Other	PROGRAMME PROJECTS	NHS SOUTH TYNESIDE CCG	40019568	51356.00
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	39815320	243.09
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	39815309	94.61
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	39815340	229.03
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	39815334	618.58
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	39815301	109.86
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	39815364	257.23
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	39815259	179.94
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	39815236	367.45
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	39815305	217.12
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	39815264	341.32
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	39815284	206.98
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	39815324	349.73
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR RAY	39815359	312.92
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	39815287	210.07
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	39836278	261.97
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	39815293	310.40
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	39815368	393.10
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	39815328	512.64
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	39815247	293.05
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	39815280	165.01
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	39815232	382.13
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	39815344	445.53
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	39815251	275.90
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	39815243	473.85
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	39815268	322.61
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	39815276	191.89
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	39815356	206.98
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	39836277	428.46
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	39815240	208.30
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	39815352	250.59
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	39815312	357.48
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39815316	166.37
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	39815320	1039.27
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	39815309	405.16
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	39815340	973.74

OOP NHS Sunderland CCG Invoices over £25k - February 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	39815334	2599.09
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	39815301	432.57
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	39815364	1024.85
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	39815259	720.85
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	39815236	1481.95
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	39815305	861.62
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	39815264	1390.93
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	39815284	841.18
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	39815324	1440.29
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAY	39815359	1203.41
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	39815287	862.23
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	39836278	1036.64
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	39815293	1203.02
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	39815368	1540.88
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	39815328	2055.71
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	39815247	1178.32
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	39815280	586.72
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	39815232	1490.98
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	39815344	1593.48
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	39815251	1069.97
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	39815243	2145.74
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	39815268	1368.70
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	39815276	803.72
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	39815356	918.71
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	39836277	1746.87
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	39815240	786.73
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	39815352	977.16
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	39815312	1409.19
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39815316	665.16
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	39815320	138.00
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	39815236	34.50
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	39815264	23.00
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	39815284	92.00
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	39836278	57.50
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	39815232	11.50
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	39815243	11.50
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	39815268	138.00
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	39836277	11.50
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	39815347	555.68
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	39815272	567.96
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	39815255	165.59
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	39815347	2369.91
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	39815272	2322.19
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	39815255	677.26
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39815297	419.97
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	524.35
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39815297	1717.57
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	1840.04
Department of Health	NHS Sunderland CCG	28/02/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	39820508	69750.00
Department of Health	NHS Sunderland CCG	28/02/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	39820509	64500.00
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	39836278	375.00
Department of Health	NHS Sunderland CCG	28/02/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	13891.91
Department of Health	NHS Sunderland CCG	28/02/2022	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	6395.90
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	144498.14
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	17426.59
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	39836279	35510.25
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	7091.94

OOP NHS Sunderland CCG Invoices over £25k - February 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	32620.65
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	14497.01
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	11786.53
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	8283.37
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	29668.51
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	9179.34
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	247334.43
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	19409.93
Department of Health	NHS Sunderland CCG	28/02/2022	C&M-PCN-APMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39836279	36274.33
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39866062	50000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39881591	600612.60
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39881635	36374.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39881781	53462.89
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	39881665	1770302.39
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	39881700	952221.20
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	39881729	25000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	39881862	42536.80
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	39881889	34188.10
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39881910	15688679.49
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39881917	559462.17
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39882051	141750.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39882057	47518.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39882064	98878.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39882087	283500.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39882112	64381.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39882120	-58513.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39882128	68000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39882144	70831.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39882150	81583.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39881735	1090185.76
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39881956	158269.91
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39881962	1856481.57
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39881758	338649.40
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39881765	4182106.80
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39881792	35721.79
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39881855	34922.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	39881692	116003.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39881748	98778.49
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39881753	350364.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	39881743	140356.76
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	39881773	154485.25
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39881925	172910.26
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39881936	53912.54
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	39881649	48849.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	40028883	71280.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	40028914	-71280.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	39881896	27708.07
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	39881904	-28187.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39881931	46378.07
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39882069	-47180.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39882073	68043.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39881944	129226.39
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39882157	758678.00
Department of Health	NHS Sunderland CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	39881974	566244.62
Department of Health	NHS Sunderland CCG	28/02/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	39900235	845.00
Department of Health	NHS Sunderland CCG	28/02/2022	Income tax <1Yr	BALANCE SHEET	HMRC	39900235	70088.77
Department of Health	NHS Sunderland CCG	28/02/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	39900235	14.00

OOP NHS Sunderland CCG Invoices over £25k - February 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	28/02/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39900235	45380.13
Department of Health	NHS Sunderland CCG	28/02/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	39900235	31441.30
Department of Health	NHS Sunderland CCG	28/02/2022	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	39923908	25563.00
Department of Health	NHS Sunderland CCG	28/02/2022	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	39923910	25436.00
Department of Health	NHS Sunderland CCG	28/02/2022	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	39923911	573982.22
Department of Health	NHS Sunderland CCG	28/02/2022	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	39945912	156000.00
Department of Health	NHS Sunderland CCG	28/02/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	39958455	24750.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	39963458	100000.00
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	39963444	617596.80
Department of Health	NHS Sunderland CCG	28/02/2022	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	39963444	671171.99
Department of Health	NHS Sunderland CCG	28/02/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	39963444	-280671.86
Department of Health	NHS Sunderland CCG	28/02/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	39963444	234511.00
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028836	34506.90
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028839	46337.06
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028841	61326.18
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028843	46337.06
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028844	35462.82
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028847	-28091.86
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028848	-27878.01
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028852	42099.99
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028854	28444.03
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028856	32474.45
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028858	42099.99
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028862	29501.60
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028865	44606.68
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028869	34390.12
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028871	42742.88
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028875	31866.64
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028877	41280.60
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028879	41280.60
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028882	31866.64
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028891	41280.60
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028894	31866.64
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028897	64969.52
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028901	28476.52
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028902	31866.64
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028903	41280.60
Department of Health	NHS Sunderland CCG	28/02/2022	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40029370	-120395.88
Department of Health	NHS Sunderland CCG	28/02/2022	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	40028900	18403.77
Department of Health	NHS Sunderland CCG	28/02/2022	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40028900	5497.23