

00P NHS Sunderland CCG Invoices over £25k - March 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	40073380	286242.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	40454550	47994.10
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PENNYWELL NEIGHBOURHOOD CENTRE	40454508	81414.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	40391814	5000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	39930206	140531.70
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	40252037	140531.70
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	40322042	239000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	40322047	586914.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	40391788	62849.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	40413758	361476.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	PRESCRIBING	GATESHEAD COMMUNITY BASED CARE LTD	40201612	29546.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	PRESCRIBING	MAGPIE	40136942	40000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	PRESCRIBING	MAGPIE	40311531	25000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	PRESCRIBING	MAGPIE	40404276	30000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SUNDERLAND BANGLADESHI COMMUNITY CENTRE	40391746	25000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SUNDERLAND BANGLADESHI COMMUNITY CENTRE	40446623	25000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	UNIVERSITY OF SUNDERLAND ENTERPRISES LTD	40299372	30000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	WASHINGTON MIND	40299368	25785.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	WASHINGTON MIND	40299370	44379.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	40322077	420000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	40171618	45572.24
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	40023024	48635.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	SUNDERLAND HEADLIGHT RC	40454519	50000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	SUNDERLAND CITY COUNCIL	40446619	50000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	40245494	88386.25
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	40413749	80886.25
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	40413746	86885.73
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	Mental Health Transformation	MENTAL HEALTH CONCERN	40454525	76863.50
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	Mental Health Transformation	SUNDERLAND GP ALLIANCE	40374807	127183.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	Mental Health Transformation	VETERANS IN CRISIS SUNDERLAND	40356457	33945.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Independent Sector	WINTER PRESSURES	SUNDERLAND CITY COUNCIL	40360495	80000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	HEADWAY WEARISIDE	40445524	32406.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Voluntary Sector	SAFEGUARDING	WEARISIDE WOMEN IN NEED	40413752	237648.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Voluntary Sector	COLLABORATIVE COMMISSIONING	DURHAM COUNTY COUNCIL	39988412	66000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	SUNDERLAND MIND	40106803	33479.25
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	SUNDERLAND MIND	40391776	26944.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	WASHINGTON MIND	40454533	36488.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	AUTISM IN MIND CIC	40413759	150000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	AUTISM IN MIND CIC	40446603	25000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Voluntary Sector	LEARNING DIFFICULTIES	SUNDERLAND PEOPLE FIRST	40433851	25000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	40245537	500000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Voluntary Sector	CARERS	SUNDERLAND PARENT CARER FORUM	40446612	25000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40088520	50000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40384306	50000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40391802	300000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	40121051	150333.33
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	40383772	150333.33
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	WEARISIDE MEDICAL PRACTICE	40455535	1986.32
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	40095781	69663.64
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	SAFEGUARDING	UNIVERSITY OF SUNDERLAND ENTERPRISES LTD	40245489	40704.15
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	SAFEGUARDING	UNIVERSITY OF SUNDERLAND ENTERPRISES LTD	40245509	-40704.15
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER	MENTAL HEALTH CONCERN	40245547	86000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER	WASHINGTON MIND	40454581	60512.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	SUNDERLAND MIND	40391768	38719.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	LEARNING DIFFICULTIES	WASHINGTON MIND	40299371	26207.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	PROGRAMME PROJECTS	EXCLUSIVE CARE GROUP	40356403	49700.53
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	40391806	206052.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	40413749	7500.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL	40360500	89046.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL	40360503	37027.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL	40360512	47971.00

00P NHS Sunderland CCG Invoices over £25k - March 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	40341604	97835.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	ACADEMIC HEALTH SCIENCE NETWORK FOR THE NORTH EAST & NORTH CUMBRIA LTD	40360517	10000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NHS NORTH OF ENGLAND CSU	40257912	95462.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	SUNDERLAND CITY COUNCIL	40413760	25000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	SUNDERLAND GP ALLIANCE	40391794	40000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	CHC00P-026	40166908	29273.56
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	40168436	66911.98
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	40168432	117109.55
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	40190232	157119.41
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	40168447	66104.15
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	40168444	161576.25
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	40168428	28255.92
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	40168457	68854.78
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	40168458	-34606.26
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	40168405	45343.93
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	40168395	99506.39
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	40168396	-31647.19
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	40168430	53394.14
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	40168407	99503.15
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	40168408	-29468.98
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	40168417	57275.91
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	40168438	89677.34
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	40168455	73667.07
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	40168419	57410.90
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	40168442	64577.42
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	40168425	76094.17
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	40190233	100532.94
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	40168440	126408.10
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	40168441	-27792.75
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	40168400	81374.23
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	40168411	149828.15
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	40168412	-25675.55
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	40168415	36523.37
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	40168393	105805.32
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	40190231	111095.32
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	40168402	75354.47
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	40190226	43392.21
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	40168398	131318.93
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	40168409	85535.24
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	40168413	49119.80
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	40168453	60623.43
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	40168423	105292.45
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	40168397	49248.12
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	40168451	65534.10
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	40190228	94477.68
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40168446	-32727.21
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190227	120644.52
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190229	42415.66
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	146193.54
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40309184	34135.87
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40328290	27524.94
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEARISIDE MEDICAL PRACTICE	40455535	78181.52
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	40168436	243.09
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	40168432	94.61
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	40168447	229.03
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	40168444	618.58
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	40168428	109.86
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	40168457	257.23
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	40168405	179.94
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	40168395	367.45
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	40168430	217.12

00P NHS Sunderland CCG Invoices over £25k - March 2022

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	40168407	341.32
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	40168417	206.98
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	40168438	349.73
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR RAY	40168455	312.92
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	40168419	210.07
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	40168442	261.97
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	40168425	310.40
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	40190233	393.10
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	40168440	512.64
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	40168400	293.05
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	40168415	165.01
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	40168393	382.13
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	40190231	445.53
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	40168402	275.90
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	40168398	473.85
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	40168409	322.61
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	40168413	191.89
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	40168453	206.98
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	40168423	428.46
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	40168397	208.30
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	40168451	250.59
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	40190228	357.48
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190229	166.37
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	WEARISIDE MEDICAL PRACTICE	40455535	310.40
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	40168436	1039.27
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	40168432	405.16
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	40168447	973.74
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	40168444	2599.09
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	40168428	432.57
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	40168457	1024.85
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	40168405	720.85
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	40168395	1481.95
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	40168430	861.62
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	40168407	1390.93
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	40168417	841.18
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	40168438	1440.29
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAY	40168455	1203.41
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	40168419	862.23
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	40168442	1036.64
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	40168425	1203.02
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	40190233	1540.88
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	40168440	2055.71
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	40168400	1178.32
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	40168415	586.72
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	40168393	1490.98
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	40190231	1593.48
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	40168402	1069.97
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	40168398	2145.74
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	40168409	1368.70
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	40168413	803.72
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	40168453	918.71
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	40168423	1746.87
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	40168397	786.73
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	40168451	977.16
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	40190228	1409.19
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190229	665.16
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEARISIDE MEDICAL PRACTICE	40455535	1203.02
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	40168436	23.00
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	40168447	1322.50
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	40168444	460.00
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	40168457	34.50

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	40168395	586.50
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	40168430	69.00
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	40168417	57.50
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	40168438	276.00
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	40168442	425.50
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR SHETTY & PARTNER SUNDERLAND	40168425	92.00
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	40190233	34.50
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	40168440	149.50
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	40168400	161.00
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	40168415	23.00
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	40168393	34.50
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	40190231	103.50
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	40168402	115.00
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	40168398	23.00
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	40168409	172.50
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	40168453	57.50
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	40190228	276.00
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190229	57.50
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WEARISIDE MEDICAL PRACTICE	40455535	92.00
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	40190232	555.68
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	40168411	567.96
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	40190226	165.59
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	40190232	2369.91
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	40168411	2322.19
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	40190226	677.26
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Devolved Admin'n	NCAS/OATS	NHS GREATER GLASGOW AND CLYDE	40179914	30373.00
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	40190232	885.50
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	40190226	11.50
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190227	419.97
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	524.35
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190227	1717.57
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	1840.04
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190227	34.50
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	57.50
Department of Health	NHS Sunderland CCG	31/03/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	10418.91
Department of Health	NHS Sunderland CCG	31/03/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40309184	3473.00
Department of Health	NHS Sunderland CCG	31/03/2022	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	6215.12
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	114859.39
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40309184	29756.26
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	5945.05
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40309184	1189.01
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	26890.23
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40309184	5416.70
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	8517.19
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40309184	1815.05
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	8743.29
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40309184	4042.13
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	6414.61
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40309184	1171.31
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	26342.25
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40309184	5078.73
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	8428.75
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40309184	1685.75
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	82444.81
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	20469.41
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-PCN-APMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40190230	36274.33
Department of Health	NHS Sunderland CCG	31/03/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	40208035	851.00
Department of Health	NHS Sunderland CCG	31/03/2022	Income tax <1Yr	BALANCE SHEET	HMRC	40208035	69099.68
Department of Health	NHS Sunderland CCG	31/03/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	40208035	14.00
Department of Health	NHS Sunderland CCG	31/03/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	40208035	45160.43
Department of Health	NHS Sunderland CCG	31/03/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	40208035	32172.19

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/03/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	40226928	69750.00
Department of Health	NHS Sunderland CCG	31/03/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	40226929	64500.00
Department of Health	NHS Sunderland CCG	31/03/2022	Charges from CSU	URGENT CARE	NHS ARDEN AND GEM CSU	40391858	35000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Charges from CSU	Children's Continuing Care	NHS NORTH OF ENGLAND CSU	40413757	30925.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	40228676	600612.60
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	40228679	36374.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40228703	53462.89
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	40228686	1770302.39
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	40228690	952221.20
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	40228716	42536.80
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	40228720	34188.10
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228723	15688679.49
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228724	559462.17
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228741	141750.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228742	47517.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228743	98879.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228747	283500.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228755	40000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228756	30000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228757	67886.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228758	77140.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40357239	125400.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40228696	1090185.76
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228730	158269.91
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228731	1856481.57
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40228700	338649.39
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40228701	4182106.80
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40228705	35721.79
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40228714	34923.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40228715	26500.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40357228	104035.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40357230	110177.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40357232	187660.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40357234	122000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40228698	98778.49
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40228699	70073.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40228697	140356.76
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40228702	154485.25
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40245440	33922.68
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40245450	43771.20
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40245460	45230.24
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40245465	45230.24
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40245466	42312.16
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40245481	-66833.04
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228754	151736.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	URGENT CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40357240	99162.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228725	172910.26
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40357246	130000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	40228681	48849.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	40228684	75000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	40228685	-7000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	40357222	265481.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	40357216	85519.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	40228721	27708.07
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	40228722	-28188.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	40357237	328500.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228726	46378.07
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228744	-47180.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228745	68043.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40357242	85519.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228727	53912.54

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	40357220	50000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	40341672	57450.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - OTHER	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40357245	52014.00
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228728	129226.39
Department of Health	NHS Sunderland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40228733	566244.62
Department of Health	NHS Sunderland CCG	31/03/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40309184	23010.00
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40309184	17426.59
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	40309184	35510.25
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	ACUTE COMMISSIONING	SUNDERLAND CITY COUNCIL	40413755	82939.20
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	40325341	14666.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	40413751	-11185.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	40443625	20000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	40325341	47228.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	40413751	47228.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	40325341	12500.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	40413751	12500.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	40325341	11583.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	40413751	11583.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	40325341	9277.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	40413751	9277.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	40443631	498202.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	SUNDERLAND CITY COUNCIL	40443608	50000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	SUNDERLAND CITY COUNCIL	40443609	50000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	SUNDERLAND CITY COUNCIL	40443615	45000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	SUNDERLAND CITY COUNCIL	40443617	50000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	SUNDERLAND CITY COUNCIL	40443619	261000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	SUNDERLAND CITY COUNCIL	40443620	50000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	SUNDERLAND CITY COUNCIL	40443623	120000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	40443605	467269.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	SUNDERLAND CITY COUNCIL	40443607	134000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	SUNDERLAND CITY COUNCIL	40443611	100000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	SUNDERLAND CITY COUNCIL	40443612	100000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	SUNDERLAND CITY COUNCIL	40443614	50000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	SUNDERLAND CITY COUNCIL	40443616	64000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	SUNDERLAND CITY COUNCIL	40443624	75000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	SUNDERLAND CITY COUNCIL	40443628	200000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	40322039	200000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	40325340	170389.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	40341683	200000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	40360506	1000000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	40360509	280000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	40360511	300000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	40360515	65000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	40374797	200000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	40374799	200000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	40374803	200000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	40443630	2428204.46
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	SUNDERLAND CITY COUNCIL	40413761	130000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	40325341	82750.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	40413751	82748.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	40325341	363320.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	40413751	363320.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	40325341	393421.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	40413751	393421.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	40325341	145168.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	40413751	145168.00
Department of Health	NHS Sunderland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	40443627	60000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	40325341	19417.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	40413751	19417.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	40325341	121525.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	40413751	121525.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	40325341	293114.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	40413751	293114.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	40325341	96538.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	40413751	96538.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	40413764	1028000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	40325341	1749686.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	40413751	1749686.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	40443629	1000000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	40325341	15114.00
Department of Health	NHS Sunderland CCG	31/03/2022	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	40413751	15114.00
Department of Health	NHS Sunderland CCG	31/03/2022	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	40325341	33125.00
Department of Health	NHS Sunderland CCG	31/03/2022	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	40413751	33125.00
Department of Health	NHS Sunderland CCG	31/03/2022	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	40325341	5625.00
Department of Health	NHS Sunderland CCG	31/03/2022	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	40413751	5625.00
Department of Health	NHS Sunderland CCG	31/03/2022	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	40325341	705890.00
Department of Health	NHS Sunderland CCG	31/03/2022	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	40413751	705890.00
Department of Health	NHS Sunderland CCG	31/03/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40328290	2054.00
Department of Health	NHS Sunderland CCG	31/03/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	40351421	517379.00
Department of Health	NHS Sunderland CCG	31/03/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	40443604	587438.00
Department of Health	NHS Sunderland CCG	31/03/2022	Other Gen Supplies & Srv	PRC DELEGATED CO-COMMISSIONING	UNIVERSITY OF SUNDERLAND ENTERPRISES LTD	40356418	27860.00
Department of Health	NHS Sunderland CCG	31/03/2022	Low Value Invoices	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40391794	52000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Basic Sal-Rchgs to-from Oth Non NHS	OPERATIONS MANAGEMENT	SUNDERLAND CITY COUNCIL	40413722	64820.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	40413729	60000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	40443606	50000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	40443618	30000.00
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	40459188	166970.70
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	40459190	377228.68
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	40459192	61399.99
Department of Health	NHS Sunderland CCG	31/03/2022	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	40459194	50904.32
Department of Health	NHS Sunderland CCG	31/03/2022	External Consultancy Fees	LONG TERM CONDITIONS	OUTCOMES BASED HEALTHCARE LTD	40445853	26250.00
Department of Health	NHS Sunderland CCG	31/03/2022	Computer Software/License	PRIMARY CARE IT	FIRETEXT COMMUNICATIONS LTD	40471703	63000.00