

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41099832	286242.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	41099827	59556.63
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Independent Sector	PRESCRIBING	FIRST DATABANK EUROPE LTD	41099826	113311.44
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Independent Sector	PRESCRIBING	GATESHEAD COMMUNITY BASED CARE LTD	41139434	88639.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	40847849	83560.70
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	40925788	48840.75
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS HEARCARE LTD	40765746	44933.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Independent Sector	LONG TERM CONDITIONS	SUNDERLAND GP ALLIANCE	40905655	86885.73
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	40905665	88386.25
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	41099822	195000.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	SUNDERLAND GP ALLIANCE	41099823	191000.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Independent Sector	WINTER PRESSURES	SUNDERLAND GP ALLIANCE	41139378	28000.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41060556	474774.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41060574	-569728.80
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41060580	-474774.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41060587	569728.80
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41089119	141084.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41089126	270000.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMOY SUPPLIES	40854078	88493.04
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	SUNDERLAND GP ALLIANCE	40847831	-30000.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	SUNDERLAND GP ALLIANCE	40825725	30000.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	SUNDERLAND GP ALLIANCE	41089126	17000.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	40892443	78578.92
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	40892462	26488.97
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	40892476	159609.27
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	40892477	-33105.08
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AIYEGBAYO	40892470	26133.15
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	40892482	67294.17
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	40896507	192059.11
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	40892474	29078.81
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	40892452	70932.52
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	40896494	46928.30
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	40896490	100714.39
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	40896491	-37250.12
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	40892439	65144.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	40896511	102193.59
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	40896505	58682.51
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	40892460	118560.94
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	40892446	75122.15
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	40896488	64603.87
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	40892448	82444.75
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	40896509	111681.63
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	40896492	161892.03
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	40892450	83257.99
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	40896504	-27021.62
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	40920567	168959.19
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	40892458	49259.02
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	40896500	98311.78
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	40896496	109115.21
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	40892466	81383.04
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	40892467	-70648.65
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	40892472	46930.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	40892480	155775.55
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	40892481	-42219.74
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	41018460	52549.75
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	40892441	98473.10
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	40892464	49402.57

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Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	40892465	-45814.27
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	40896498	65079.39
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	40892486	106954.65
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	40892454	52952.75
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	40892478	69763.68
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	40896502	106536.35
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40892456	103741.45
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40892468	47392.99
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	103970.93
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41020499	34302.96
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEARISIDE MEDICAL PRACTICE	40892484	80016.87
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	40892443	1084.04
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	40892462	389.80
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AIYEGBAYO	40892470	340.35
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	40892482	965.56
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	40896507	2558.75
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	40892474	445.41
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	40892452	1045.34
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	40896494	735.18
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	40896490	1485.16
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	40892439	860.01
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	40896511	1382.98
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	40896505	853.15
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	40892460	1461.69
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAY	40892446	1188.16
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	40896488	869.91
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	40892488	1030.66
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	40896509	1528.12
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	40896492	2041.28
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	40892450	1194.58
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	40892458	593.83
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	40896500	1470.93
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	40896496	1606.24
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	40892466	1150.16
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	40892480	2124.31
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	40892441	1384.30
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	40892464	785.41
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	40896498	917.88
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	40892486	1700.43
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	40892454	805.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	40892478	1078.67
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	40896502	1439.75
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40892468	682.73
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEARISIDE MEDICAL PRACTICE	40892484	1240.50
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	40892443	34.50
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	40896507	322.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	40896511	126.50
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	40896505	23.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	40896492	57.50
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	40892450	34.50
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	40896496	46.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	40892466	23.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	40892480	69.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	41018460	103.50
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	40892441	23.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	40892486	69.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	40892454	11.50

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Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	40896502	184.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WEARISIDE MEDICAL PRACTICE	40892484	92.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40892456	1653.46
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	1755.18
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40892456	34.50
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	46.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	40892476	2343.26
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	40920567	2302.37
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	40892472	673.32
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DEERNESS PARK MEDICAL GROUP	40892476	46.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	40920567	11.50
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	40892472	23.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40905645	41358.09
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41089111	300000.00
Department of Health	NHS Sunderland CCG	31/05/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	40919109	744.00
Department of Health	NHS Sunderland CCG	31/05/2022	Income tax <1Yr	BALANCE SHEET	HMRC	40919109	66019.59
Department of Health	NHS Sunderland CCG	31/05/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	40919109	228.00
Department of Health	NHS Sunderland CCG	31/05/2022	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	40919109	46129.90
Department of Health	NHS Sunderland CCG	31/05/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	40919109	34232.40
Department of Health	NHS Sunderland CCG	31/05/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	13891.91
Department of Health	NHS Sunderland CCG	31/05/2022	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	6391.40
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	131684.21
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	7920.60
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	31781.88
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	37643.46
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	14629.54
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	14951.34
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	8741.39
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	29861.37
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	9648.66
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	45081.14
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-PCN-APMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	40920566	36767.14
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	40937171	14666.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	41099821	90330.50
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	41164325	14666.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	40937171	47228.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	41164325	47228.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	40937171	12500.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	41164325	12500.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	40937171	11583.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	41164325	11583.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	40937171	9277.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	41164325	9277.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	40937171	82750.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	41164325	82750.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	40937171	363320.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	41164325	363320.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	40937171	393421.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	41164325	393421.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	40937171	145168.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	41164325	145168.00
Department of Health	NHS Sunderland CCG	31/05/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	40937171	19417.00
Department of Health	NHS Sunderland CCG	31/05/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	41164325	19417.00
Department of Health	NHS Sunderland CCG	31/05/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	40937171	121525.00
Department of Health	NHS Sunderland CCG	31/05/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	41164325	121525.00
Department of Health	NHS Sunderland CCG	31/05/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	40937171	293114.00
Department of Health	NHS Sunderland CCG	31/05/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	41164325	293114.00

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	31/05/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	40937171	96538.00
Department of Health	NHS Sunderland CCG	31/05/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	41164325	96538.00
Department of Health	NHS Sunderland CCG	31/05/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	40937171	1749686.00
Department of Health	NHS Sunderland CCG	31/05/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	41164325	1749686.00
Department of Health	NHS Sunderland CCG	31/05/2022	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	40937171	15114.00
Department of Health	NHS Sunderland CCG	31/05/2022	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	41164325	15114.00
Department of Health	NHS Sunderland CCG	31/05/2022	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	40937171	33125.00
Department of Health	NHS Sunderland CCG	31/05/2022	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	41164325	33125.00
Department of Health	NHS Sunderland CCG	31/05/2022	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	40937171	5625.00
Department of Health	NHS Sunderland CCG	31/05/2022	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	41164325	5625.00
Department of Health	NHS Sunderland CCG	31/05/2022	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	40937171	705890.00
Department of Health	NHS Sunderland CCG	31/05/2022	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	41164325	705890.00
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	40960349	624697.17
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40960370	50373.60
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	40960357	1841291.51
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	40960361	990405.27
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	40960378	43171.58
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	40960382	3559.05
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40960387	16343500.69
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40960389	753475.23
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40960435	485219.03
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40960437	191787.85
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40960365	1133902.21
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40960403	164781.16
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40960406	2490014.67
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40960368	4612980.35
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40960372	35516.10
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40960373	26031.22
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40960367	102739.51
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	40960366	145985.06
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	40960369	157111.50
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40960395	54545.20
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	40960385	28179.11
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40960391	47166.49
Department of Health	NHS Sunderland CCG	31/05/2022	Hcarea Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	40960397	134408.36
Department of Health	NHS Sunderland CCG	31/05/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41020499	23200.00
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41020499	17437.35
Department of Health	NHS Sunderland CCG	31/05/2022	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41020499	35732.27
Department of Health	NHS Sunderland CCG	31/05/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	41089165	139500.00
Department of Health	NHS Sunderland CCG	31/05/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41089165	129000.00
Department of Health	NHS Sunderland CCG	31/05/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	41099819	642473.00
Department of Health	NHS Sunderland CCG	31/05/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	41099820	658810.00
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	AGE UK SUNDERLAND	41152147	41545.21
Department of Health	NHS Sunderland CCG	31/05/2022	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	EDUCATION PARTNERSHIP NORTH EAST	41099831	125000.00