

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41216817	-81919.34
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41216889	-82290.90
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41236242	286242.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41453229	286242.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	TYNESIDE SURGICAL SERVICES LTD	41216914	36644.04
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND COUNSELLING SERVICES	41364128	141575.25
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	VOCARE LTD	41216894	83560.70
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	PLANNED CARE	INTRAHEALTH LTD	41348552	97476.21
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	PLANNED CARE	INTRAHEALTH LTD	41348583	97476.21
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	PLANNED CARE	INTRAHEALTH LTD	41348657	-194952.42
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	PLANNED CARE	INTRAHEALTH LTD	41439135	48766.25
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	40550202	52577.02
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	PLANNED CARE	NORTH EAST PODIATRY LTD	41301053	51129.71
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS OPTICAL SUPERSTORES LTD	41365435	64792.36
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	PLANNED CARE	SPECSAVERS OPTICAL SUPERSTORES LTD	41549624	17152.97
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	Mental Health Transformation	NERAF	41250886	65000.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	COLLABORATIVE COMMISSIONING	HEALTHWORKS NEWCASTLE	41536840	33000.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SUNDERLAND GP ALLIANCE	41418670	88386.25
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Independent Sector	WINTER PRESSURES	EXCLUSIVE CARE GROUP	41365430	48097.29
Department of Health	NHS Sunderland CCG	30/06/2022	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	41180899	377228.68
Department of Health	NHS Sunderland CCG	30/06/2022	Cont Care- Children	CHC CHILDREN	SUNDERLAND CITY COUNCIL	41180908	110547.91
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SUSTAINABLE ANALYTICS LTD	41182439	40800.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41439122	41358.09
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41439273	41358.09
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - OTHER	BLUE STONE COLLABORATIVE	41250901	128306.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	41439110	150333.33
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	41439130	150333.33
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SUNDERLAND GP ALLIANCE	41439261	150333.33
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Clinical Other	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	41182440	85154.64
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	EGTON MEDICAL INFORMATION SYSTEMS LTD	41392246	42504.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NHS NEWCASTLE GATESHEAD CCG	41439226	224400.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Clinical Other	RECHARGES NHS PROPERTY SERVICES LTD	BROADWAY MEDICAL PRACTICE	41511337	31448.64
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Clinical Other	RECHARGES NHS PROPERTY SERVICES LTD	DR PATTISON & PARTNER	41511339	44063.88
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Clinical Other	RECHARGES NHS PROPERTY SERVICES LTD	DR PATTISON & PARTNER	41511340	44156.60
Department of Health	NHS Sunderland CCG	30/06/2022	Audit Fees: Statutory	FINANCE	MAZARS LLP	41215469	31020.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	ROYAL NATIONAL INSTITUTE OF THE BLIND (RNIB)	41332224	30000.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	STROKE ASSOCIATION	41355512	33086.83
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Voluntary Sector	CARERS	AGE UK SUNDERLAND	41215470	98289.49
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Voluntary Sector	COLLABORATIVE COMMISSIONING	HEALTHWORKS NEWCASTLE	41510909	52127.00
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	41247786	106383.33
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	41247780	38826.31
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNES PARK MEDICAL GROUP	41247802	211203.34
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DEERNES PARK MEDICAL GROUP	41247803	-47120.12
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR AIYEGBAYO	41247768	32291.24
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	41247798	94154.96
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	41247794	241620.98
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	41247776	36527.34
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	41247810	103695.37
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	41247753	67611.91
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	41247741	134423.31
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	41247742	-69865.45
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	73247778	73260.00
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	41247755	142226.50
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	41247765	83416.35
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	41247766	-38750.77
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	41247788	129760.25
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR RAY	41247808	101243.12

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Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	41268511	84219.55
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	41247792	95389.16
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	41247812	230983.50
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	41247813	-120986.43
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	41247790	223016.33
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	41247747	121706.12
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	41247759	206691.03
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	41247763	48775.87
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	41268510	165299.80
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	41247800	139470.25
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	41247749	116074.68
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	41247751	61291.60
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	41247745	189029.19
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	41247757	126465.75
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	41247761	62555.18
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	41247806	77236.04
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	41247770	139266.45
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	41247743	82025.84
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	41247744	-52749.70
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	41247804	97044.70
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	41247782	146925.03
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247774	132977.33
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247784	71898.99
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	162177.42
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247797	-66565.47
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41414189	67046.04
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41414190	36056.91
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS/PMS	PRC DELEGATED CO-COMMISSIONING	WEARISIDE MEDICAL PRACTICE	41247772	109107.79
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROADWAY MEDICAL PRACTICE	41247786	1085.53
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLETOWN MEDICAL CENTRE	41247780	390.34
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AIYEGBAYO	41247768	340.82
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BRIGHAM	41247798	966.89
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CLOAK & PARTNERS	41247794	2562.29
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EL SAFY	41247776	446.03
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUBBARD	41247810	1046.79
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JOSHI & PARTNER SUNDERLAND	41247753	736.19
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LILLEY & PARTNERS	41247741	1487.21
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MAZARELO & PARTNERS	41247778	861.20
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MISHREKI & PARTNERS	41247755	1384.89
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PARRY & PARTNERS SUNDERLAND	41247765	854.33
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PATTISON & PARTNER	41247788	1463.71
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RAY	41247808	1189.80
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	41268511	871.11
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHARMA & PARTNERS SUNDERLAND	41247792	1032.08
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SPAGNOLI & PARTNERS	41247812	1530.23
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR STEPHENSON & PARTNERS	41247790	2044.10
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WALLACE & PARTNERS	41247747	1196.23
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS MACKRELL & JOSEPH	41247763	594.66
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FULWELL MEDICAL CENTRE	41268510	1472.97
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GALLERIES MEDICAL PRACTICE	41247800	1608.46
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAPPY HOUSE SURGERY	41247749	1151.75
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETTON GROUP PRACTICE	41247745	2127.24
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOUGHTON MEDICAL GROUP	41247757	1386.21
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MONKWEARMOUTH HEALTH CENTRE	41247761	786.49
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NEW CITY MEDICAL PRACTICE	41247806	919.15
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION FAMILY PRACTICE	41247770	1702.78
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALLION HEALTH CENTRE	41247743	806.11

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Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIVERVIEW HEALTH CENTRE	41247804	1080.16
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST BEDE MEDICAL CENTRE	41247782	1441.74
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247784	683.67
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEARISIDE MEDICAL PRACTICE	41247772	1242.21
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERNES PARK MEDICAL GROUP	41247802	2346.50
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WRIGHT & PARTNERS SUNDERLAND	41247759	2305.55
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HARRATON SURGERY	41247751	674.25
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247774	1655.75
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	1757.61
Department of Health	NHS Sunderland CCG	30/06/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	13975.94
Department of Health	NHS Sunderland CCG	30/06/2022	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	12083.36
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	132667.06
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	17437.35
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	35732.27
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-APMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	7320.54
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	32632.97
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-PCN DES CYP Mental Health Practitioner	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	9127.00
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-PCN DES DIETICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	18780.06
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	12669.80
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	7933.68
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	27410.37
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-PCN DES PODIATRIST	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	6830.52
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-PCN DES Trainee Nursing Associate	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	23373.21
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-PCN-APMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41247796	18383.57
Department of Health	NHS Sunderland CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR REDDY & PARTNERS	41268511	11.50
Department of Health	NHS Sunderland CCG	30/06/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	41272990	820.00
Department of Health	NHS Sunderland CCG	30/06/2022	Income tax <1Yr	BALANCE SHEET	HMRC	41272990	72180.48
Department of Health	NHS Sunderland CCG	30/06/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	41272990	228.00
Department of Health	NHS Sunderland CCG	30/06/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	41272990	47711.11
Department of Health	NHS Sunderland CCG	30/06/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	41272990	34856.44
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	41315526	624697.17
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41315591	50373.61
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	41315538	1841291.51
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	41315552	990405.27
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	41315635	43171.58
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	41315649	35559.05
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41315656	16343500.69
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41315661	753475.23
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41315713	485219.03
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41315717	191787.85
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41467576	33158.25
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41315570	1133902.21
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41315680	164781.16
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41315682	2490014.67
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41315582	4612980.35
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41315598	35516.10
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41315602	26031.22
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41315612	62436.25
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41315616	43500.50
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41315620	26499.75
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41315624	34430.00
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41315630	161903.50
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	NHS 111	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41315578	102739.51
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	PATIENT TRANSPORT	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	41315574	145985.06
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41315586	157111.50
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Non Contract	COMMISSIONING SCHEMES	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	41315627	40750.00
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarea Srv Rec Fdtn Trust-Non Contract	PLANNED CARE	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41315672	54545.20

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

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount £
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	41467565	96991.50
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	GATESHEAD HEALTH NHS FOUNDATION TRUST	41467567	137080.50
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	41467570	151852.25
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	41467569	118693.25
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	41467568	105553.75
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	41467572	102392.50
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	41315653	28179.11
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	41467574	81713.00
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarr Srv Rec Fdtn Trust-Non Contract	COLLABORATIVE COMMISSIONING	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41315664	47166.49
Department of Health	NHS Sunderland CCG	30/06/2022	Hcarr Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	41315675	134408.36
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	SUNDERLAND CITY COUNCIL	41439171	8874.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SUNDERLAND CITY COUNCIL	41439171	47228.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	41439171	12500.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	SUNDERLAND CITY COUNCIL	41439171	11583.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	SUNDERLAND CITY COUNCIL	41439171	9277.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	41471234	466968.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	SUNDERLAND CITY COUNCIL	41504086	247473.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Othe Public Sector	CARERS	SUNDERLAND CITY COUNCIL	41439171	82750.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	41348503	70000.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	41471214	875000.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	SUNDERLAND CITY COUNCIL	41439171	363320.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	SUNDERLAND CITY COUNCIL	41439171	393421.00
Department of Health	NHS Sunderland CCG	30/06/2022	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	SUNDERLAND CITY COUNCIL	41439171	145168.00
Department of Health	NHS Sunderland CCG	30/06/2022	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41414190	200801.40
Department of Health	NHS Sunderland CCG	30/06/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SUNDERLAND GP ALLIANCE	41414190	23550.00
Department of Health	NHS Sunderland CCG	30/06/2022	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	41439105	19323.96
Department of Health	NHS Sunderland CCG	30/06/2022	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	41439105	5772.09
Department of Health	NHS Sunderland CCG	30/06/2022	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	41439105	13294.17
Department of Health	NHS Sunderland CCG	30/06/2022	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	41439105	3970.98
Department of Health	NHS Sunderland CCG	30/06/2022	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS NORTH OF ENGLAND CSU	41439168	64500.00
Department of Health	NHS Sunderland CCG	30/06/2022	Charges from CSU	PRIMARY CARE IT	NHS NORTH OF ENGLAND CSU	41439168	69750.00
Department of Health	NHS Sunderland CCG	30/06/2022	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	SUNDERLAND CITY COUNCIL	41439171	19417.00
Department of Health	NHS Sunderland CCG	30/06/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	41439171	121525.00
Department of Health	NHS Sunderland CCG	30/06/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUNDERLAND CITY COUNCIL	41439171	293114.00
Department of Health	NHS Sunderland CCG	30/06/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	41439171	96538.00
Department of Health	NHS Sunderland CCG	30/06/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	41439171	1749686.00
Department of Health	NHS Sunderland CCG	30/06/2022	Soc Care-Learn Disab Servs	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	41439171	15114.00
Department of Health	NHS Sunderland CCG	30/06/2022	Soc Care-Mental health services	MENTAL HEALTH CONTRACTS	SUNDERLAND CITY COUNCIL	41439171	33125.00
Department of Health	NHS Sunderland CCG	30/06/2022	Soc Care-Other Soc Care	REABLEMENT	SUNDERLAND CITY COUNCIL	41439171	5625.00
Department of Health	NHS Sunderland CCG	30/06/2022	Soc Care-Other Soc Care	PROGRAMME PROJECTS	SUNDERLAND CITY COUNCIL	41439171	810483.00
Department of Health	NHS Sunderland CCG	30/06/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	41471212	673725.00
Department of Health	NHS Sunderland CCG	30/06/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PROGRAMME	CHC ADULT FULLY FUNDED	SUNDERLAND CITY COUNCIL	41471227	733364.00
Department of Health	NHS Sunderland CCG	30/06/2022	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BROADCARE SOFTWARE LTD	41510907	71150.00