## A3131 - Expenditure Over Threshold

Time run: 05/09/2016 15:41:38

Time run: 05/09/2016 15:41:38						Transaction	VAT registration	Purchase invoice
Department family	Entity	Date	Expense Type	Expense area	Supplier	number	AP Amount (£) number	number
Department of Health	NHS South Cheshire CCG			PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740019	23,000.00	CH000019453
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740019	4,349.63	CH000019453
Department of Health Department of Health	NHS South Cheshire CCG NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES SOUTH CHESHIRE GP PRACTICES	13740021 13740021	22,700.00 3,897.64	CH000019455 CH000019455
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES SOUTH CHESHIRE GP PRACTICES	13740021	41,400.00	CH000019455 CH000019456
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES  SOUTH CHESHIRE GP PRACTICES	13740022	9,353.46	CH000019456
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GF PRACTICES	13740022	47,700.00	CH000019457
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GF PRACTICES	13740023	7,459.84	CH000019457
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740024	64,700.00	CH000019458
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740024	10,723.39	CH000019458
Department of Health	NHS South Cheshire CCG			PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740026	28,700.00	CH000019460
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740026	4,090.50	CH000019460
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740027	42,100.00	CH000019461
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740027	7,309.58	CH000019461
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740029	42,900.00	CH000019463
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740029	8,858.28	CH000019463
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740030	60,000.00	CH000019464
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740030	10,255.02	CH000019464
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740031	23,800.00	CH000019465
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740031	5,034.24	CH000019465
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740032	26,700.00	CH000019466
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13740032	5,553.70	CH000019466
Department of Health	NHS South Cheshire CCG		•	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	13808364	191,780.15 594959072	STATI003121
Department of Health	NHS South Cheshire CCG	31/08/2016	Clinical&Medical-Clinical Other	REABLEMENT	CARE UK COMMUNITY PARTNERSHIPS LTD UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS	13808364	159,817.56 594959072	STATI003121
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	TRUST	13808374	775,857.00 654932808	0000479345
Department of Health	NHS South Cheshire CCG	31/08/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	NHS VALE ROYAL CCG CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION	13808380	63,044.61	7013600394
Department of Health	NHS South Cheshire CCG	31/08/2016	Cont Care-Foundation Trust	LEARNING DIFFICULTIES	TRUST	13808386	36,180.00 GB654951901	8710012680
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	13808397	46,451.00	40063857
Department of Health	NHS South Cheshire CCG			CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	13808400	30,446.18	007R8691
Department of Health	NHS South Cheshire CCG	31/08/2016	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LAWTON MANOR	13808405	27,314.30	LWM02783
					ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY			
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	HOSPITALS NHS TRUST UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS	13808407	58,460.00 654966000	8610053493
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	13808432	78,788.00 654941709	0000336245
Department of Health	NHS South Cheshire CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	13808435	41,021.08	9110017100
Department of Health	NHS South Cheshire CCG	31/08/2016	Cont Care- Prior Year Payments	MENTAL HEALTH SERVICES - ADULTS	FOUR SEASONS HEALTH CARE LTD CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS	13808454	29,070.00	HCR02101A
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	FOUNDATION TRUST	13808502	84,016.08	6210069007
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH WEST AMBULANCE SERVICE NHS TRUST	13808524	29,368.00 654435138	4110027172
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	13808529	455,276.00 654435138	4110027205
Department of Health	NHS South Cheshire CCG	31/08/2016	Other Transport Costs	NCAS/OATS	NSL LTD T/A NSL CARE SERVICES COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION	13808547	25,163.07 899213675	039455
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	TRUST	13808601	39,833.00 654917507	I0081050
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD ROBERT JONES & AGNES HUNT ORTHOPAEDIC	13808643	54,410.00 915970991	01RRGYPF161705
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOSPITAL NHS FOUNDATION TRUST	13808697	182,628.00	20083632
Department of Health	NHS South Cheshire CCG		Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	LIGHTHOUSE HEALTHCARE	13808716	30,759.13	A20160820
Department of Health	NHS South Cheshire CCG		Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST CHESHIRE NHS TRUST	13814819	99,401.00	100905-10-AUG-2016
Department of Health	NHS South Cheshire CCG		Hcare Srv Rec NHS Trust-CQUIN	COLLABORATIVE COMMISSIONING	EAST CHESHIRE NHS TRUST	13814822	3,500.00	100906-10-AUG-2016
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec NHS Trust-Contract Baseline	COLLABORATIVE COMMISSIONING	EAST CHESHIRE NHS TRUST	13814822	139,977.00	100906-10-AUG-2016
Department of Health	NHS South Cheshire CCG		Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	EAST CHESHIRE NHS TRUST	13814822	28,314.00	100906-10-AUG-2016
Department of Health	NHS South Cheshire CCG		Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	EAST CHESHIRE NHS TRUST	13814822	1,159,577.00	100906-10-AUG-2016
Department of Health	NHS South Cheshire CCG		Hcare Srv Rec NHS Trust-Contract Cost per Case	COMMUNITY SERVICES	EAST CHESHIRE NHS TRUST	13814824	38,734.00	100907-10-AUG-2016
Department of Health	NHS South Cheshire CCG	31/08/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	13814828	154,028.00	100902-10-AUG-2016

					CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION			
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TRUST	13814831	1,039,159.00 GB654951901	100903-10-AUG-2016
Department of Frediti	in a double of color	51,00,2010	Tical C STV TCC T dat Trase Contract Subclinic	TETT CONTROL	11001	1501 1001	1,000,100,000 0000 1001001	100,000 10 7,000 2010
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	13814835	345,648.00	100915-10-AUG-2016
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Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	13814838	7,759,874.00	100908-10-AUG-2016
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COLLABORATIVE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	13814838	191,540.00	100908-10-AUG-2016
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	13814840	29,994.00 654939786	100909-10-AUG-2016
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	13814847	25,204.00	100911-10-AUG-2016
					STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP			
Department of Health	NHS South Cheshire CCG	31/08/2016	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	NHS TRUST	13814854	866.00	100916-11-AUG-2016
5	NUIS C. 11 Cl. 11 CCC	24 (00 (204 6		COMMUNITAL CERVICES	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP	12011051	57.640.00	100016 11 1110 2016
Department of Health	NHS South Cheshire CCG	. , ,	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NHS TRUST	13814854	57,640.00	100916-11-AUG-2016
Department of Health	NHS South Cheshire CCG	- ,,	Income tax <1Yr	BALANCE SHEET	HMRC	13867207	60,181.64	120PF005641191704
Department of Health	NHS South Cheshire CCG		Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	13867207	463.00	120PF005641191704
Department of Health	NHS South Cheshire CCG		National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	13867207	44,510.97	120PF005641191704
Department of Health	NHS South Cheshire CCG		National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	13867207	34,075.07	120PF005641191704
Department of Health	NHS South Cheshire CCG	31/08/2016		BALANCE SHEET	HMRC	13867207	(3,709.88)	120PF005641191704
Department of Health	NHS South Cheshire CCG		C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	SOUTH CHESHIRE GP ALLIANCE END OF LIFE PARTNERSHIP	13890264 13890501	45,000.00	3051 6845
Department of Health	NHS South Cheshire CCG	31/08/2016		COMMISSIONING - NON ACUTE			37,500.00	
Department of Health	NHS South Cheshire CCG		Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	CROSSROADS CARE CMM LTD	13890770	27,901.00	CRI2546
Department of Health	NHS South Cheshire CCG		Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	13905354	35,804.45	009R8882
Department of Health	NHS South Cheshire CCG	31/08/2016		CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	13905373	28,050.00	003R11658
Department of Health	NHS South Cheshire CCG		Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	13905395	33,521.43	007R8826
Department of Health	NHS South Cheshire CCG		Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	13905415	31,612.73	007R8830
Department of Health	NHS South Cheshire CCG		Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	13905430	28,985.00	003R11661
Department of Health	NHS South Cheshire CCG		Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	13905449	36,214.29	009R8881
Department of Health	NHS South Cheshire CCG		Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	KEENRICK LTD	13905533	49,110.06	AUDC0816
Department of Health	NHS South Cheshire CCG	31/08/2016		FUNDED NURSING CARE	HC ONE LTD BUPA CARE HOMES	13905544	58,691.92 218770886	HOLH0816 NC0816
Department of Health Department of Health	NHS South Cheshire CCG		Cont Care-Funded Nursing Care Allow Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE FUNDED NURSING CARE	HC ONE LTD	13905573 13905585	40,880.64 239731641 43.003.25 218770886	PRIH0816
-p	NHS South Cheshire CCG		5	FUNDED NURSING CARE FUNDED NURSING CARE	CARE UK COMMUNITY PARTNERSHIPS LTD	13905585	.,	STAT0816
Department of Health	NHS South Cheshire CCG		Cont Care-Funded Nursing Care Allow				40,725.62 594959072	WRN0816
Department of Health Department of Health	NHS South Cheshire CCG NHS South Cheshire CCG		Cont Care-Funded Nursing Care Allow Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE FUNDED NURSING CARE	WRENBURY NURSING HOME MARIA MALLABAND CARE GROUP	13905625 13905637	34,152.69 56,688.15	CLC0816
Department of Health	NHS South Cheshire CCG		Cont Care-Funded Nursing Care Allow  Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MORRIS CARE LTD	13905642	27,193.55	CC0816
Department of Health	NHS South Cheshire CCG		Cont Care-Funded Nursing Care Allow  Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CLS CARE SERVICES LTD	13905669	31,422.05 887137581	BEC0816
Department of Health	NHS South Cheshire CCG		Cont Care-Funded Nursing Care Allow  Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	AKARI CARE LTD (B)	13905700	36,927.93	CH0816
Department of Health	NHS South Cheshire CCG		Cont Care-Funded Nursing Care Allow  Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	KEENRICK LTD	13905751	43,113.75	MIN0816
Department of Health	NHS South Cheshire CCG		Cont Care- Prior Year Payments	FUNDED NURSING CARE	COMMUNITY INTEGRATED CARE	13905760	(352.00)	STC082016
Department of Health	NHS South Cheshire CCG		Cont Care-Find Teal Fayments  Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COMMUNITY INTEGRATED CARE	13905760	36,945.01	STC082016
Department of Health	NHS South Cheshire CCG		Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	COMMUNITY INTEGRATED CARE	13905783	36,453.80	STS0816
Department of Health	NHS South Cheshire CCG	. , ,	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AUDLEM MEDICAL PRACTICE	13939332	1,888.35	CH000019589
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939332	6,176.52	CH000019589
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GF PRACTICES  SOUTH CHESHIRE GP PRACTICES	13939332	35,823.72	CH000019589
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GF PRACTICES  SOUTH CHESHIRE GP PRACTICES	13939332	2,725.00	CH000019589
Department of Health	NHS South Cheshire CCG	. , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GF PRACTICES  SOUTH CHESHIRE GP PRACTICES	13939332	413.42	CH000019589
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GF PRACTICES  SOUTH CHESHIRE GP PRACTICES	13939332	78.95	CH000019589
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939332	168.00	CH000019589
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939333	(304,538.38)	CH000019590
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939333	(729.67)	CH000019590
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE OF PRACTICES	13939333	(34,713.58)	CH000019590
Department of Health	NHS South Cheshire CCG	31/08/2016		PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GF PRACTICES	13939333	(1,992.54)	CH000019590
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE OF PRACTICES	13939333	(182.89)	CH000019590
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GF PRACTICES	13939333	(103.43)	CH000019590
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GF PRACTICES	13939333	(150.28)	CH000019590
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GF PRACTICES	13939333	(13,428.24)	CH000019590
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GF PRACTICES	13939333	(14,388.15)	CH000019590
Department of Health	NHS South Cheshire CCG		C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ASHFIELDS PRIMARY CARE CENTRE	13939334	7,480.89	CH000019591
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939334	432.92	CH000019591
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939334	304,538.38	CH000019591
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE OF PRACTICES	13939334	30,741.62	CH000019591
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Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939334	12,376.72	CH000019591
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939334	34,713.58	CH000019591
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939334	1,992.54	CH000019591
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939334	182.89	CH000019591
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939334	703.36	CH000019591
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CINDERHILL LANE SURGERY	13939335	(39,358.16)	CH000019592
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939335	(155.01)	CH000019592
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939335	(14,075.17)	CH000019592
			GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES			CH000019392 CH000019592
Department of Health	NHS South Cheshire CCG	- , ,				13939335	(3,534.13)	
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939335	(83.33)	CH000019592
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939335	(2,553.60)	CH000019592
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939335	(21.97)	CH000019592
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939335	(2,918.89)	CH000019592
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939335	(14,337.51)	CH000019592
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939335	(16,166.96)	CH000019592
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CINDERHILL LANE SURGERY	13939336	72,376.66	CH000019593
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS PrscrptnChrqsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CINDERHILL LANE SURGERY	13939336	2,553.60	CH000019593
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939336	32,456.93	CH000019593
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939336	1,877.60	CH000019593
Department of Health		- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GF PRACTICES	13939336	14,075.17	CH000019593 CH000019593
	NHS South Cheshire CCG						,	
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939336	3,534.13	CH000019593
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939336	83.33	CH000019593
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939336	14,004.24	CH000019593
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939337	(245.93)	CH000019594
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939337	(16,548.00)	CH000019594
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939337	(2,916.67)	CH000019594
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939337	(187.50)	CH000019594
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939337	(34.86)	CH000019594
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939337	(3,707.50)	CH000019594
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939337	(3,980.17)	CH000019594
Department of Health	NHS South Cheshire CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CEDARS MEDICAL CENTRE	13939338	2,499.68	CH000019595 CH000019595
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Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939338	12,486.04	CH000019595
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939338	62,808.85	CH000019595
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939338	16,548.00	CH000019595
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939338	2,916.67	CH000019595
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939338	187.50	CH000019595
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939338	259.84	CH000019595
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DELAMERE HEALTH CENTRE	13939340	1,626.24	CH000019597
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939340	72,789.12	CH000019597
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939340	42,594.86	CH000019597
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939340	1,586.89	CH000019597
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939340	302.19	CH000019597
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939340	217.28	CH000019597
•	NHS South Cheshire CCG	- , ,	C&M-GMS Cost of Drugs -Prescribing		EARNSWOOD MEDCIAL CENTRE	13939342	2,322.83	CH000019599 CH000019599
Department of Health				LOCAL ENHANCED SERVICES				
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939342	97,645.16	CH000019599
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939342	50,237.28	CH000019599
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939342	1,871.61	CH000019599
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939342	356.41	CH000019599
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939342	553.28	CH000019599
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939343	(191,186.36)	CH000019600
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939343	(438.60)	CH000019600
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939343	(6,269.42)	CH000019600
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939343	(1,564.03)	CH000019600
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939343	(391.91)	CH000019600
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939343	(62.17)	CH000019600
Department of Health	NHS South Cheshire CCG	,,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GF PRACTICES	13939343	(769.43)	CH000019000 CH000019600
•		- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING		13939343	` '	CH000019600 CH000019600
Department of Health	NHS South Cheshire CCG				SOUTH CHESHIRE GP PRACTICES		(12,112.29)	
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939343	(11,945.16)	CH000019600
Department of Health	NHS South Cheshire CCG		C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROSVENOR MEDICAL CENTRE CREWE	13939344	1,136.81	CH000019601
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939344	318.67	CH000019601
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939344	215,186.36	CH000019601
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939344	6,854.17	CH000019601
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939344	1,564.03	CH000019601

Department of Health	NHS South Cheshire CCG	31/09/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939344	391.01	CH000019601
Department of Health	NHS South Cheshire CCG	31/08/2016		PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939344	221.76	CH000019001 CH000019601
Department of Health	NHS South Cheshire CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HASLINGTON SURGERY	13939346	578.27	CH000019603
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939346	5,170.55	CH000019603
Department of Health	NHS South Cheshire CCG	31/08/2016		PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939346	44,370.00	CH000019603
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939346	2,937.50	CH000019603
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939346	873.02	CH000019603
Department of Health	NHS South Cheshire CCG	31/08/2016		PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939346	235.54	CH000019603
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939346	82.88	CH000019603
Department of Health	NHS South Cheshire CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HUNGERFORD MEDICAL CENTRE	13939348	2,236.63	CH000019605
Department of Health	NHS South Cheshire CCG	31/08/2016	9	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939348	63,951.04	CH000019605
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939348	4,733.33	CH000019605
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939348	1,725.42	CH000019605
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939348	333.33	CH000019605
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939348	519.68	CH000019605
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939349	(429.87)	CH000019606
Department of Health	NHS South Cheshire CCG	31/08/2016		PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939349	(86,630.91)	CH000019606
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939349	(19,202.00)	CH000019606
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939349	(1,579.58)	CH000019606
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939349	(170.08)	CH000019606
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939349	(60.94)	CH000019606
Department of Health	NHS South Cheshire CCG	31/08/2016		PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939349	(1,125.96)	CH000019606
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939349	(7,410.26)	CH000019606
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939349	(7,887.22)	CH000019606
Department of Health	NHS South Cheshire CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MIDDLEWICH MEDICAL CENTRE	13939351	2,717.80	CH000019609
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939351	65,592.18	CH000019609
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939351	534.16	CH000019609
Department of Health	NHS South Cheshire CCG	31/08/2016		PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939351	8,600.00	CH000019609
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939351	849.04	CH000019609
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939351	41.82	CH000019609
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939351	344.96	CH000019609
Department of Health	NHS South Cheshire CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILLCROFT MEDICAL CENTRE	13939353	2,685.10	CH000019603
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939353	20,511.26	CH000019611
Department of Health	NHS South Cheshire CCG	31/08/2016		PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939353	94,204.81	CH000019611
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939353	44,128.83	CH000019611
Department of Health	NHS South Cheshire CCG	. , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939353	1,644.04	CH000019611
Department of Health	NHS South Cheshire CCG	31/08/2016		PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939353	313.07	CH000019611
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939353	365.12	CH000019611
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939354	(180.61)	CH000019612
Department of Health	NHS South Cheshire CCG	31/08/2016		PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939354	(15,645.00)	CH000019612
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939354	(2,750.00)	CH000019612
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939354	(175.00)	CH000019612
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939354	(25.60)	CH000019612
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939354	(3,542.51)	CH000019612
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939354	(3,908.68)	CH000019612
Department of Health	NHS South Cheshire CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MEREPARK MEDICAL CENTRE	13939355	1,072.37	CH000019613
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939355	7,599.62	CH000019613
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939355	36,397.92	CH000019613
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939355	692.92	CH000019613
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939355	15,645.00	CH000019613
Department of Health	NHS South Cheshire CCG	31/08/2016		PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939355	2,750.00	CH000019613
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939355	175.00	CH000019613
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939355	58.24	CH000019613
Department of Health	NHS South Cheshire CCG	31/08/2016		LOCAL ENHANCED SERVICES	NANTWICH HEALTH CENTRE	13939357	710.84	CH000019615
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939357	8,437.52	CH000019615
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939357	41,889.78	CH000019615
Department of Health	NHS South Cheshire CCG	31/08/2016		PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939357	603.16	CH000019615
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939357	11,848.00	CH000019615
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939357	976.33	CH000019615
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939357	105.17	CH000019615
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939357	51.52	CH000019615
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939358	(218,893.88)	CH000019616
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939358	(552.90)	CH000019616
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Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939358	(23,385.50)	CH000019616
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939358	(1,925.00)	CH000019616
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939358	(316.67)	CH000019616
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939358	(78.38)	CH000019616
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939358	(131.15)	CH000019616
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939358	(4,320.28)	CH000019616
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939358	(4,842.42)	CH000019616
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROPE GREEN MEDICAL CENTRE	13939359	3,168.10	CH000019617
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939359	320.75	CH000019617
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939359	218,893.88	CH000019617
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939359	22,969.10	CH000019617
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939359	23,385.50	CH000019617
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939359	1,925.00	CH000019617
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939359	316.67	CH000019617
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939359	179.20	CH000019617
Department of Health	NHS South Cheshire CCG		C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WRENBURY MEDICAL PRACTICE	13939360	(37,142.28)	CH000019618
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939360	(110.55)	CH000019618
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939360	(1,087.83)	CH000019010 CH000019618
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939360	(7,690.00)	CH000013010 CH000019618
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939360	(2,154.17)	CH000019018 CH000019618
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939360	(131.94)	CH000019018 CH000019618
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939360	(2,436.00)	CH000019618 CH000019618
			GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES SOUTH CHESHIRE GP PRACTICES	13939360		CH000019618
Department of Health	NHS South Cheshire CCG			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING			(15.67)	
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT		SOUTH CHESHIRE GP PRACTICES	13939360	(3,056.94)	CH000019618
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939360	(3,181.27)	CH000019618
Department of Health	NHS South Cheshire CCG		C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WRENBURY MEDICAL PRACTICE	13939361	67,741.52	CH000019619
Department of Health	NHS South Cheshire CCG		C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WRENBURY MEDICAL PRACTICE	13939361	2,436.00	CH000019619
Department of Health	NHS South Cheshire CCG	31/08/2016		PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939361	4,821.25	CH000019619
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939361	24,998.96	CH000019619
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939361	7,690.00	CH000019619
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939361	2,154.17	CH000019619
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939361	131.94	CH000019619
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939361	11,929.25	CH000019619
Department of Health	NHS South Cheshire CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUDOR SURGERY	13939363	1,315.27	CH000019621
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939363	5,813.43	CH000019621
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939363	27,964.34	CH000019621
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939363	6,956.48	CH000019621
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939363	9,805.00	CH000019621
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939363	806.50	CH000019621
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939363	86.92	CH000019621
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939363	94.08	CH000019621
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939364	(64,697.02)	CH000019622
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939364	(154.94)	CH000019622
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939364	(1,750.00)	CH000019622
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939364	(545.83)	CH000019622
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939364	(33.33)	CH000019622
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939364	(21.96)	CH000019622
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939364	(835.33)	CH000019622
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939364	(2,691.62)	CH000019622
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939364	(2,654.48)	CH000019622
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939365	97.33	CH000019623
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939365	64,697.02	CH000019623
Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939365	6,466.46	CH000019623
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939365	2,083.33	CH000019623
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939365	545.83	CH000019623
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13939365	33.33	CH000019623
Department of Health	NHS South Cheshire CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILTEARN MEDICAL CENTRE	13956001	3,126.73	CH000019607
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13956001	17,807.37	CH000019607
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13956001	86,070.43	CH000019607
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13956001	242.42	CH000019607
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13956001	19,202.00	CH000019607
Department of Health	NHS South Cheshire CCG	- , ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13956001	1,579.58	CH000019607
Department of Health	NHS South Cheshire CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13956001	170.08	CH000019007 CH000019607
Department of riculti	io oodd Glicollic CCG	31,00,2010	G. T.S. CIECE I RELIGIOS I ATPIENT	DELEGATED CO COMMISSIONING	555.11 GILDILINE GI TIVICITOLS	13330001	170.00	G1000013007

Department of Health	NHS South Cheshire CCG	31/08/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	SOUTH CHESHIRE GP PRACTICES	13956001	409.92	CH000019607
Department of Health	NHS South Cheshire CCG	31/08/2016	Other Transport Costs	NCAS/OATS	NSL LTD T/A NSL CARE SERVICES	13985938	31,631.37 899213675	037747
Department of Health	NHS South Cheshire CCG	31/08/2016	Other Transport Costs	NCAS/OATS	NSL LTD T/A NSL CARE SERVICES	13985970	24,815.60 899213675	39867
Department of Health	NHS South Cheshire CCG	31/08/2016	Other Transport Costs	NCAS/OATS	NSL LTD T/A NSL CARE SERVICES	13985978	(29,856.20) 899213675	CR003681
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	DELAMERE PRACTICE	14036086	22,532.58	000955
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS NES Anti-coagulation Mntrng	LOCAL ENHANCED SERVICES	DELAMERE PRACTICE	14036086	431.34	000955
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	DELAMERE PRACTICE	14036086	1,980.00	000955
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	DELAMERE PRACTICE	14036086	1,669.08	000955
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	EARNSWOOD MEDCIAL CENTRE	14036094	28,595.70	634
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS NES Anti-coagulation Mntrng	LOCAL ENHANCED SERVICES	EARNSWOOD MEDCIAL CENTRE	14036094	657.93	634
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	EARNSWOOD MEDCIAL CENTRE	14036094	2,070.00	634
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	EARNSWOOD MEDCIAL CENTRE	14036094	2,118.20	634
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	ROPE GREEN MEDICAL CENTRE	14036098	32,634.63	TI1617
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS NES Anti-coagulation Mntrng	LOCAL ENHANCED SERVICES	ROPE GREEN MEDICAL CENTRE	14036098	1,056.51	TI1617
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	ROPE GREEN MEDICAL CENTRE	14036098	2,250.00	TI1617
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	ROPE GREEN MEDICAL CENTRE	14036098	2,417.38	TI1617
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	MILLCROFT MEDICAL CENTRE	14036109	29,149.47	553
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS NES Anti-coagulation Mntrng	LOCAL ENHANCED SERVICES	MILLCROFT MEDICAL CENTRE	14036109	540.54	553
Department of Health	NHS South Cheshire CCG	31/08/2016	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	MILLCROFT MEDICAL CENTRE	14036109	1,935.00	553