

A3131 - Expenditure Over Threshold

Time run: 29/01/2018 08:48:37

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	19992885	28,022.00		40070876
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	EAST CHESHIRE NHS TRUST	20075980	1,828.00		17499773
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST CHESHIRE NHS TRUST	20075980	101,519.00		17499773
Department of Health	NHS South Cheshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20075991	168,668.75		000082307
Department of Health	NHS South Cheshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20075992	109,239.63		000082648
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	20075997	796,225.83	654932808	I0000003
Department of Health	NHS South Cheshire CCG	31/12/2017	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	20076029	70,662.00	915970991	01RRGYPF171809
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH WEST AMBULANCE SERVICE NHS TRUST	20076053	39,357.00	654435138	4110035663
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20079796	1,073.00		101331-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20079796	73,530.00		101331-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	20079798	474.00		101333-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	20079798	32,607.00		101333-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	20079800	631.00	654917507	101337-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	20079800	42,667.00	654917507	101337-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	20079803	831.00	654966000	101342-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	20079803	46,856.00	654966000	101342-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	20079804	1,400.00	654939786	101343-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	20079804	81,534.00	654939786	101343-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	20079806	522.00		101346-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	20079806	26,127.00		101346-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	20079808	1,443.00		101335-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	20079808	72,128.00		101335-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ONE TO ONE (NORTH WEST) LTD	20079813	28,941.00		101340-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	20079815	3,006.00	654938006	101341-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	20079815	157,896.00	654938006	101341-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20079818	1,073.00		101355-13-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20079818	73,530.00		101355-13-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20079819	1,972.00		101354-13-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20079819	98,884.00		101354-13-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	20141043	64,677.00	654939786	S0008851
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20141107	35,609.00		0000350453
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	20188331	7,672,525.00		101357-18-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	20075983	(57,092.00)	GB654950708	Z0005483
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Prior Year	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	20075983	(36,892.00)	GB654950708	Z0005483
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	20076058	484,256.00	654435138	4110035694
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	20079814	76,389.00	GB654950708	101351-12-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Other Recbles <1Yr-Other Pymnts Control	BALANCE SHEET	ADAM HTT LTD T/A ADAM	19901234	778.47	198573349	SI8608
Department of Health	NHS South Cheshire CCG	31/12/2017	Other Recbles <1Yr-Other Pymnts Control	BALANCE SHEET	ADAM HTT LTD T/A ADAM	19901291	778.47	198573349	SI8639
Department of Health	NHS South Cheshire CCG	31/12/2017	Other Recbles <1Yr-Other Pymnts Control	BALANCE SHEET	ADAM HTT LTD T/A ADAM	19901483	14,419.35	198573349	SI8673
Department of Health	NHS South Cheshire CCG	31/12/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	20092755	1,061.00		120PF005641191808
Department of Health	NHS South Cheshire CCG	31/12/2017	Income tax <1Yr	BALANCE SHEET	HMRC	20092755	61,787.41		120PF005641191808
Department of Health	NHS South Cheshire CCG	31/12/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20092755	1,043.00		120PF005641191808
Department of Health	NHS South Cheshire CCG	31/12/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20092755	47,562.76		120PF005641191808
Department of Health	NHS South Cheshire CCG	31/12/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20092755	37,596.96		120PF005641191808

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Department of Health	NHS South Cheshire CCG	31/12/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	20092755	(1,167.30)		120PF005641191808
Department of Health	NHS South Cheshire CCG	31/12/2017	Other Recbles <1Yr-Other Pymnts Control	BALANCE SHEET	ADAM HTT LTD T/A ADAM	20141128	4,800.83	198573349	SI8712
Department of Health	NHS South Cheshire CCG	31/12/2017	Other Recbles <1Yr-Other Pymnts Control	BALANCE SHEET	ADAM HTT LTD T/A ADAM	20180940	3,078.11	198573349	SI8761
Department of Health	NHS South Cheshire CCG	31/12/2017	Other Recbles <1Yr-Other Pymnts Control	BALANCE SHEET	ADAM HTT LTD T/A ADAM	20251126	3,078.11	198573349	SI8790
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19901234	1,650.00	198573349	SI8608
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19901234	11,230.03	198573349	SI8608
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19901234	3,283.56	198573349	SI8608
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19901234	15,135.50	198573349	SI8608
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19901234	6,795.60	198573349	SI8608
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19901291	5,918.70	198573349	SI8639
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19901291	30,598.26	198573349	SI8639
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19901291	16,407.94	198573349	SI8639
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19901291	5,148.99	198573349	SI8639
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19901483	3,801.70	198573349	SI8673
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19901483	16,984.10	198573349	SI8673
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19901483	1,641.78	198573349	SI8673
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19901483	6,444.83	198573349	SI8673
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19901483	5,032.23	198573349	SI8673
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BELONG LTD	19977186	43,983.81	GB8887137581	03251013276
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20141128	3,585.26	198573349	SI8712
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20141128	18,974.13	198573349	SI8712
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20141128	1,641.78	198573349	SI8712
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20141128	11,677.87	198573349	SI8712
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20141128	4,244.45	198573349	SI8712
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20180940	2,051.51	198573349	SI8761
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20180940	25,228.07	198573349	SI8761
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20180940	3,283.56	198573349	SI8761
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20180940	8,114.89	198573349	SI8761
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20180940	6,795.60	198573349	SI8761
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20251126	1,392.90	198573349	SI8790
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20251126	2,328.79	198573349	SI8790
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20251126	14,731.86	198573349	SI8790
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20251126	1,641.78	198573349	SI8790
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20251126	13,425.02	198573349	SI8790
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20251126	4,864.44	198573349	SI8790
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-CQUIN	COMMUNITY SERVICES	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	20076065	661.00		51366273
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	STAFFORDSHIRE AND STOKE ON TRENT PARTNERSHIP NHS TRUST	20076065	55,184.00		51366273
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	20188332	15,728.00		101356-18-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	20188332	1,401,981.00		101356-18-DEC-2017
Department of Health	NHS South Cheshire CCG	31/12/2017	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	19992974	3,289.76	GB 654442045	7312308599
Department of Health	NHS South Cheshire CCG	31/12/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	19992974	23,398.52	GB 654442045	7312308599
Department of Health	NHS South Cheshire CCG	31/12/2017	Clinical&Medical-Serv Recd-CCGs	FINANCE	NHS VALE ROYAL CCG	20180976	52,932.83		7013600626
Department of Health	NHS South Cheshire CCG	31/12/2017	Clinical&Medical-Serv Recd-CCGs	FINANCE	NHS VALE ROYAL CCG	20226348	51,364.79		7013600616
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	19901234	48,363.56	198573349	SI8608
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	19901291	80,224.01	198573349	SI8639
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	19901483	45,944.10	198573349	SI8673
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	20141128	55,028.56	198573349	SI8712
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	20180940	48,202.83	198573349	SI8761
Department of Health	NHS South Cheshire CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	20251126	55,330.70	198573349	SI8790
Department of Health	NHS South Cheshire CCG	31/12/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ADAM HTT LTD T/A ADAM	19901234	1,799.98	198573349	SI8608
Department of Health	NHS South Cheshire CCG	31/12/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ADAM HTT LTD T/A ADAM	19901291	1,799.98	198573349	SI8639
Department of Health	NHS South Cheshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AUDLEM MEDICAL PRACTICE	20129577	8,607.40		CH000027259
Department of Health	NHS South Cheshire CCG	31/12/2017	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ASHFIELDS PRIMARY CARE CENTRE	20129579	22,382.00		CH000027261
Department of Health	NHS South Cheshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CINDERHILL LANE SURGERY	20129580	(38,144.13)		CH000027262
Department of Health	NHS South Cheshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CINDERHILL LANE SURGERY	20129581	74,443.85		CH000027263
Department of Health	NHS South Cheshire CCG	31/12/2017	C&M-GMS PrscripChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	CINDERHILL LANE SURGERY	20129581	2,795.00		CH000027263
Department of Health	NHS South Cheshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CEDARS MEDICAL CENTRE	20129583	12,026.94		CH000027265
Department of Health	NHS South Cheshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EARNSWOOD MEDICAL CENTRE	20129585	8,995.79		CH000027267
Department of Health	NHS South Cheshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROSVENOR MEDICAL CENTRE CREWE	20129587	9,810.67		CH000027269
Department of Health	NHS South Cheshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HASLINGTON SURGERY	20129589	6,133.15		CH000027271
Department of Health	NHS South Cheshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HUNGERFORD MEDICAL CENTRE	20129591	6,172.12		CH000027273
Department of Health	NHS South Cheshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILTLEARN MEDICAL CENTRE	20129593	23,615.47		CH000027275
Department of Health	NHS South Cheshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MIDDLEWICH MEDICAL CENTRE	20129595	12,080.33		CH000027277
Department of Health	NHS South Cheshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILLCROFT MEDICAL CENTRE	20129597	13,639.47		CH000027279
Department of Health	NHS South Cheshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MEREPARK MEDICAL CENTRE	20129599	5,100.76		CH000027281
Department of Health	NHS South Cheshire CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NANTWICK HEALTH CENTRE	20129601	4,895.51		CH000027283

