

A3131 - Expenditure Over Threshold

| 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 | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | AUDLEM MEDICAL PRACTICE | 25445983 | 23,000.00 | | CH000032971 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | AUDLEM MEDICAL PRACTICE | 25445983 | 4,486.54 | | CH000032971 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25445984 | 106,588.43 | | CH000032972 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25445984 | 20,521.94 | | CH000032972 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25445985 | 22,700.00 | | CH000032973 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25445985 | 4,060.74 | | CH000032973 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CEDARS MEDICAL CENTRE | 25445986 | 41,400.00 | | CH000032974 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CEDARS MEDICAL CENTRE | 25445986 | 5,592.20 | | CH000032974 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | EARNSWOOD MEDICAL CENTRE | 25445987 | 64,700.00 | | CH000032975 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | EARNSWOOD MEDICAL CENTRE | 25445987 | 11,484.78 | | CH000032975 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25445988 | 66,915.23 | | CH000032976 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25445988 | 11,181.81 | | CH000032976 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | HASLINGTON SURGERY | 25445989 | 28,700.00 | | CH000032977 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HASLINGTON SURGERY | 25445989 | 4,867.12 | | CH000032977 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25445990 | 42,100.00 | | CH000032978 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25445990 | 7,650.68 | | CH000032978 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | KILTEARN MEDICAL CENTRE | 25445991 | 60,641.63 | | CH000032979 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | KILTEARN MEDICAL CENTRE | 25445991 | 11,262.07 | | CH000032979 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MIDDLEWICH MEDICAL CENTRE | 25445992 | 42,900.00 | | CH000032980 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MIDDLEWICH MEDICAL CENTRE | 25445992 | 10,022.61 | | CH000032980 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MILLCROFT MEDICAL CENTRE | 25445993 | 107,700.00 | | CH000032981 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MILLCROFT MEDICAL CENTRE | 25445993 | 18,882.59 | | CH000032981 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MEREPARK MEDICAL CENTRE | 25445994 | 23,800.00 | | CH000032982 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MEREPARK MEDICAL CENTRE | 25445994 | 5,480.36 | | CH000032982 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | NANTWICH HEALTH CENTRE | 25445995 | 26,700.00 | | CH000032983 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | NANTWICH HEALTH CENTRE | 25445995 | 5,500.17 | | CH000032983 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ROPE GREEN MEDICAL CENTRE | 25445996 | 76,612.86 | | CH000032984 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ROPE GREEN MEDICAL CENTRE | 25445996 | 13,608.85 | | CH000032984 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WATERS EDGE MEDICAL CENTRE | 25445999 | 22,643.96 | | CH000032987 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | WATERS EDGE MEDICAL CENTRE | 25445999 | 3,186.16 | | CH000032987 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 25452805 | (38,171.82) | 915970991 | 01RRGYREC181907 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-Independent Sector - CQUIN | COMMUNITY SERVICES | SOUTH CHESHIRE & VALE ROYAL GP ALLIANCE | 25452850 | (1,146.34) | | 1391 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Clinical&Medical-Clinical Other | COMMUNITY SERVICES | SOUTH CHESHIRE & VALE ROYAL GP ALLIANCE | 25452850 | (45,853.66) | | 1391 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Practice Transformational Support | LOCAL ENHANCED SERVICES | SOUTH CHESHIRE & VALE ROYAL GP ALLIANCE | 25462379 | 102,339.00 | | 1368 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Training Expenses | PR FORWARD VIEW | SOUTH CHESHIRE & VALE ROYAL GP ALLIANCE | 25462400 | 75,250.00 | | 1384 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Clinical&Medical-Serv Recd-CCGs | FINANCE | NHS VALE ROYAL CCG | 25462410 | 50,779.95 | | 7013600887 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25462431 | 37,884.60 | 198573349 | SI10716 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25462431 | (3,613.89) | 198573349 | SI10716 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25462431 | 8,909.32 | 198573349 | SI10716 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25462431 | 43,665.54 | 198573349 | SI10716 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25462431 | 9,906.36 | 198573349 | SI10716 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25462446 | 54,058.17 | 198573349 | SI10755 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25462446 | 222.40 | 198573349 | SI10755 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care- Prior Year Payments | FUNDED NURSING CARE | ADAM HTT LTD T/A ADAM | 25462446 | (177.20) | 198573349 | SI10755 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25462446 | 20,649.58 | 198573349 | SI10755 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25462446 | 46,741.81 | 198573349 | SI10755 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25462446 | 26,014.28 | 198573349 | SI10755 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | INSPIRED LIFE CARE LTD | 25473983 | 67,987.53 | | TC1218 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 25487776 | 1,076.00 | | 120PF005641191909 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Income tax <1Yr | BALANCE SHEET | HMRC | 25487776 | 61,127.60 | | 120PF005641191909 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 25487776 | 564.00 | | 120PF005641191909 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 25487776 | 47,354.13 | | 120PF005641191909 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 25487776 | 37,867.42 | | 120PF005641191909 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 25487776 | (2,708.07) | | 120PF005641191909 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Charges from CSU | ASSURANCE | NHS MIDLANDS AND LANCASHIRE CSU | 25493594 | 23,283.84 | GB 654442045 | 7312312340 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Charges from CSU | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | NHS MIDLANDS AND LANCASHIRE CSU | 25493594 | 3,299.76 | GB 654442045 | 7312312340 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Charges from CSU | PRIMARY CARE IT | NHS MIDLANDS AND LANCASHIRE CSU | 25493594 | 43,474.15 | GB 654442045 | 7312312340 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | ELYSIUM HEALTHCARE LTD | 25493679 | 40,455.00 | GB257732580 | WDH00513 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | BMI HEALTHCARE LTD | 25512295 | 259,885.92 | GB235134980 | 0000101331 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec NHS Trust-CQUIN | ACUTE COMMISSIONING | EAST CHESHIRE NHS TRUST | 25512297 | 2,367.00 | 654919892 | 17508091 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | EAST CHESHIRE NHS TRUST | 25512297 | 106,805.00 | 654919892 | 17508091 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST | 25512300 | 47,910.00 | 654966000 | 8610095935 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Clinical&Medical-Independent Sector | HOSPICES | ST LUKES (CHESHIRE) HOSPICE | 25512301 | 61,076.00 | | 5780 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec NHS Trust-CQUIN | ACUTE COMMISSIONING | ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST | 25512311 | 724.00 | 654943996 | 16780614 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST | 25512311 | 28,961.00 | 654943996 | 16780614 |

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| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | MANCHESTER UNIVERSITY NHS FOUNDATION TRUST | 25512315 | 4,205.37 | 654415538 | 0000421216 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | MANCHESTER UNIVERSITY NHS FOUNDATION TRUST | 25512315 | 185,551.47 | 654415538 | 0000421216 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST | 25512318 | 1,016.00 | 654917507 | I0093477 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST | 25512318 | 40,634.00 | 654917507 | I0093477 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST | 25512322 | 51,392.00 | 65 4939786 | S0021506 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST | 25512326 | 93,159.00 | 65 4939786 | S0021548 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | CHRISTIE HOSPITAL NHS FOUNDATION TRUST | 25512328 | 1,874.68 | GB 654916118 | 31666 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | CHRISTIE HOSPITAL NHS FOUNDATION TRUST | 25512328 | 77,589.06 | GB 654916118 | 31666 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | CHRISTIE HOSPITAL NHS FOUNDATION TRUST | 25512336 | (50,720.00) | GB 654916118 | CRN1030629 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 25512343 | 69,170.00 | 915970991 | 01RRGYPF181910 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST | 25512347 | 3,559.17 | 654938006 | 20103633 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST | 25512347 | 155,616.26 | 654938006 | 20103633 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | NORTH WEST AMBULANCE SERVICE NHS TRUST | 25512352 | 489,513.00 | 654435138 | 4110043282 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | NORTH WEST AMBULANCE SERVICE NHS TRUST | 25512357 | 35,478.00 | 654435138 | 4110043220 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | ALDER HEY CHILDRENS NHS FOUNDATION TRUST | 25514819 | 597.00 | 654938985 | 101640-09-JAN-2019 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ALDER HEY CHILDRENS NHS FOUNDATION TRUST | 25514819 | 32,799.00 | 654938985 | 101640-09-JAN-2019 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | ONE TO ONE (NORTH WEST) LTD | 25514820 | 51,746.00 | | 101642-09-JAN-2019 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | AMBULANCE SERVICES | WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST | 25514821 | 76,045.00 | GB654950708 | 101647-09-JAN-2019 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-CQUIN | MENTAL HEALTH CONTRACTS | CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST | 25514822 | 14,123.00 | 654951901 | 101641-09-JAN-2019 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST | 25514822 | 1,127,206.00 | 654951901 | 101641-09-JAN-2019 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec NHS Trust-CQUIN | ACUTE COMMISSIONING | UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST | 25514823 | 21,092.00 | 654932808 | 101646-09-JAN-2019 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST | 25514823 | 911,741.00 | 654932808 | 101646-09-JAN-2019 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-CQUIN | COMMUNITY SERVICES | MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST | 25514826 | 817.00 | 654407046 | 101645-09-JAN-2019 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST | 25514826 | 59,850.00 | 654407046 | 101645-09-JAN-2019 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25585546 | 38,416.47 | 198573349 | SI10798 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25585546 | 8,872.92 | 198573349 | SI10798 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25585546 | 15,475.24 | 198573349 | SI10798 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25585546 | 55,050.15 | 198573349 | SI10798 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25585546 | 72,472.33 | 198573349 | SI10798 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | EYECARE MEDICAL LTD | 25585564 | 25,120.80 | | 20180045 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | COMMUNITY SERVICES | MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST | 25594879 | 110,357.00 | 654407046 | 10076006 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | COMMUNITY SERVICES | MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST | 25594915 | (110,357.00) | 654407046 | C0009251 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Clinical&Medical-Voluntary Sector | END OF LIFE | END OF LIFE PARTNERSHIP | 25632556 | 13,455.50 | | 7798 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Grants To NPISH | END OF LIFE | END OF LIFE PARTNERSHIP | 25632556 | 56,015.00 | | 7798 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care- Palliative Care | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25632756 | 46,175.90 | 198573349 | SI10830 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care- Prior Year Payments | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25632756 | 1,332.25 | 198573349 | SI10830 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care- Prior Year Payments | FUNDED NURSING CARE | ADAM HTT LTD T/A ADAM | 25632756 | 398.70 | 198573349 | SI10830 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ADAM HTT LTD T/A ADAM | 25632756 | 1,700.02 | 198573349 | SI10830 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Mental Health (65+) | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25632756 | 20,594.53 | 198573349 | SI10830 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25632756 | 2,349.97 | 198573349 | SI10830 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Physical Disab (65+) | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25632756 | 45,073.89 | 198573349 | SI10830 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | ADAM HTT LTD T/A ADAM | 25632756 | 39,377.84 | 198573349 | SI10830 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care- Prior Year Payments | FUNDED NURSING CARE | HC ONE LTD | 25632945 | 1,329.00 | 218770886 | PRH01119 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HC ONE LTD | 25632945 | 26,480.44 | 218770886 | PRH01119 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Professional Fees | REABLEMENT | VENN CONSULTING LTD | 25638206 | 25,740.00 | 186 4798 45 | VCCDD0001 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | AUDLEM MEDICAL PRACTICE | 25658236 | (151.42) | | CH000033106 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | AUDLEM MEDICAL PRACTICE | 25658236 | (23,000.00) | | CH000033106 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | AUDLEM MEDICAL PRACTICE | 25658236 | (25.37) | | CH000033106 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | AUDLEM MEDICAL PRACTICE | 25658236 | (4,288.25) | | CH000033106 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | AUDLEM MEDICAL PRACTICE | 25658236 | (4,733.41) | | CH000033106 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | AUDLEM MEDICAL PRACTICE | 25658237 | 6,350.43 | | CH000033107 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | AUDLEM MEDICAL PRACTICE | 25658237 | 140.00 | | CH000033107 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | AUDLEM MEDICAL PRACTICE | 25658237 | 2,911.26 | | CH000033107 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | AUDLEM MEDICAL PRACTICE | 25658237 | 40,402.37 | | CH000033107 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | AUDLEM MEDICAL PRACTICE | 25658237 | 11,148.00 | | CH000033107 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Other | PRC DELEGATED CO-COMMISSIONING | AUDLEM MEDICAL PRACTICE | 25658237 | 2,865.86 | | CH000033107 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | AUDLEM MEDICAL PRACTICE | 25658237 | 490.25 | | CH000033107 |

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| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | AUDLEM MEDICAL PRACTICE | 25658237 | 81.71 | CH000033107 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | AUDLEM MEDICAL PRACTICE | 25658237 | 1,385.23 | CH000033107 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25658238 | (106,588.43) | CH000033108 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25658238 | (817.10) | CH000033108 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS NES Premium | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25658238 | (3,602.52) | CH000033108 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25658238 | (136.88) | CH000033108 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25658238 | (177.80) | CH000033108 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25658238 | (8,045.25) | CH000033108 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-PMS GP Pension ERS Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25658238 | (8,745.66) | CH000033108 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25658239 | 432.92 | CH000033109 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25658239 | 181,620.57 | CH000033109 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | ASHFIELDS PRIMARY CARE CENTRE | 25658239 | 27,432.50 | CH000033109 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25658239 | 840.00 | CH000033109 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25658239 | 22,451.99 | CH000033109 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS LES GP Comm Incentive Sch | LOCAL ENHANCED SERVICES | ASHFIELDS PRIMARY CARE CENTRE | 25658239 | 5,085.92 | CH000033109 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Prem Other | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25658239 | 34,713.58 | CH000033109 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25658239 | 2,619.51 | CH000033109 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25658239 | 191.38 | CH000033109 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Prof fees Prescribing | PRC DELEGATED CO-COMMISSIONING | ASHFIELDS PRIMARY CARE CENTRE | 25658239 | 5,553.77 | CH000033109 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | CINDERHILL LANE SURGERY | 25658240 | (37,237.20) | CH000033110 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25658240 | (153.68) | CH000033110 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25658240 | (22,700.00) | CH000033110 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS LES GP Comm Incentive Sch | LOCAL ENHANCED SERVICES | CINDERHILL LANE SURGERY | 25658240 | (3,659.78) | CH000033110 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS PrscChrgsCIB&RmttdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25658240 | (2,182.40) | CH000033110 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25658240 | (25.75) | CH000033110 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME - GMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25658240 | (544.55) | CH000033110 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25658240 | (4,095.76) | CH000033110 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension ERS Adjustments | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25658240 | (4,611.16) | CH000033110 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | CEDARS MEDICAL CENTRE | 25658241 | (315.51) | CH000033112 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CEDARS MEDICAL CENTRE | 25658241 | (41,400.00) | CH000033112 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | CEDARS MEDICAL CENTRE | 25658241 | (52.86) | CH000033112 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | CEDARS MEDICAL CENTRE | 25658241 | (1,547.50) | CH000033112 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension ERS Adjustments | PRC DELEGATED CO-COMMISSIONING | CEDARS MEDICAL CENTRE | 25658241 | (1,701.63) | CH000033112 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | CEDARS MEDICAL CENTRE | 25658242 | 9,648.02 | CH000033113 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | CEDARS MEDICAL CENTRE | 25658242 | 3,661.13 | CH000033113 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CEDARS MEDICAL CENTRE | 25658242 | 72,943.84 | CH000033113 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Other | PRC DELEGATED CO-COMMISSIONING | CEDARS MEDICAL CENTRE | 25658242 | 16,548.00 | CH000033113 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CEDARS MEDICAL CENTRE | 25658242 | 1,622.61 | CH000033113 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | CEDARS MEDICAL CENTRE | 25658242 | 116.23 | CH000033113 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | CEDARS MEDICAL CENTRE | 25658242 | 2,208.41 | CH000033113 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | EARNSWOOD MEDICAL CENTRE | 25658243 | (509.09) | CH000033114 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | EARNSWOOD MEDICAL CENTRE | 25658243 | (64,700.00) | CH000033114 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | EARNSWOOD MEDICAL CENTRE | 25658243 | (85.29) | CH000033114 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | EARNSWOOD MEDICAL CENTRE | 25658243 | (6,152.90) | CH000033114 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension ERS Adjustments | PRC DELEGATED CO-COMMISSIONING | EARNSWOOD MEDICAL CENTRE | 25658243 | (6,235.86) | CH000033114 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | EARNSWOOD MEDICAL CENTRE | 25658244 | 11,272.06 | CH000033115 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | EARNSWOOD MEDICAL CENTRE | 25658244 | 6,704.72 | CH000033115 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | EARNSWOOD MEDICAL CENTRE | 25658244 | 112,445.48 | CH000033115 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | EARNSWOOD MEDICAL CENTRE | 25658244 | 4,077.77 | CH000033115 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | EARNSWOOD MEDICAL CENTRE | 25658244 | 556.44 | CH000033115 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | EARNSWOOD MEDICAL CENTRE | 25658244 | 2,742.19 | CH000033115 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25658245 | (66,915.23) | CH000033116 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25658245 | (456.42) | CH000033116 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS NES Premium | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25658245 | (5,440.59) | CH000033116 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25658245 | (76.46) | CH000033116 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25658245 | (182.41) | CH000033116 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25658245 | (6,894.34) | CH000033116 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-PMS GP Pension ERS Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25658245 | (7,492.46) | CH000033116 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25658246 | 318.67 | CH000033117 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25658246 | 101,856.88 | CH000033117 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | GROSVENOR MEDICAL CENTRE CREWE | 25658246 | 14,156.86 | CH000033117 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25658246 | 980.00 | CH000033117 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25658246 | 1,852.62 | CH000033117 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS LES GP Comm Incentive Sch | LOCAL ENHANCED SERVICES | GROSVENOR MEDICAL CENTRE CREWE | 25658246 | 7,680.83 | CH000033117 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Prem Other | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25658246 | 8,014.59 | CH000033117 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25658246 | 2,156.52 | CH000033117 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25658246 | 369.83 | CH000033117 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Prof fees Prescribing | PRC DELEGATED CO-COMMISSIONING | GROSVENOR MEDICAL CENTRE CREWE | 25658246 | 3,245.91 | CH000033117 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | HASLINGTON SURGERY | 25658247 | (186.01) | CH000033118 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | HASLINGTON SURGERY | 25658247 | (28,700.00) | CH000033118 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | HASLINGTON SURGERY | 25658247 | (31.16) | CH000033118 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | HASLINGTON SURGERY | 25658247 | (719.29) | CH000033118 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension ERS Adjustments | PRC DELEGATED CO-COMMISSIONING | HASLINGTON SURGERY | 25658247 | (964.65) | CH000033118 |

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| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | HASLINGTON SURGERY | 25658248 | 3,128.13 | CH000033119 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | HASLINGTON SURGERY | 25658248 | 280.00 | CH000033119 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | HASLINGTON SURGERY | 25658248 | 749.87 | CH000033119 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | HASLINGTON SURGERY | 25658248 | 42,761.79 | CH000033119 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Other | PRC DELEGATED CO-COMMISSIONING | HASLINGTON SURGERY | 25658248 | 3,000.00 | CH000033119 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HASLINGTON SURGERY | 25658248 | 393.08 | CH000033119 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | HASLINGTON SURGERY | 25658248 | 34.12 | CH000033119 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | HASLINGTON SURGERY | 25658248 | 724.74 | CH000033119 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25658249 | (326.89) | CH000033120 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25658249 | (42,100.00) | CH000033120 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25658249 | (54.76) | CH000033120 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25658249 | (4,772.96) | CH000033120 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25658249 | (5,372.29) | CH000033120 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | HUNGERFORD MEDICAL CENTRE | 25658250 | 10,313.67 | CH000033121 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25658250 | 980.00 | CH000033121 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25658250 | 573.43 | CH000033121 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25658250 | 72,975.46 | CH000033121 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25658250 | 4,643.06 | CH000033121 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25658250 | 6,060.00 | CH000033121 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Other | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25658250 | 4,733.33 | CH000033121 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25658250 | 766.25 | CH000033121 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25658250 | 170.01 | CH000033121 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | HUNGERFORD MEDICAL CENTRE | 25658250 | 2,180.39 | CH000033121 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | KILTARN MEDICAL CENTRE | 25658251 | (428.74) | CH000033122 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | KILTARN MEDICAL CENTRE | 25658251 | (60,641.63) | CH000033122 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | KILTARN MEDICAL CENTRE | 25658251 | (71.83) | CH000033122 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME - GMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | KILTARN MEDICAL CENTRE | 25658251 | (423.57) | CH000033122 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | KILTARN MEDICAL CENTRE | 25658251 | (8,383.75) | CH000033122 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | KILTARN MEDICAL CENTRE | 25658251 | (8,822.13) | CH000033122 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | KILTARN MEDICAL CENTRE | 25658252 | 16,838.32 | CH000033123 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | KILTARN MEDICAL CENTRE | 25658252 | 9,174.88 | CH000033123 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | KILTARN MEDICAL CENTRE | 25658252 | 95,448.19 | CH000033123 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Other | PRC DELEGATED CO-COMMISSIONING | KILTARN MEDICAL CENTRE | 25658252 | 19,202.00 | CH000033123 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | KILTARN MEDICAL CENTRE | 25658252 | 2,162.97 | CH000033123 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | KILTARN MEDICAL CENTRE | 25658252 | 378.33 | CH000033123 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | KILTARN MEDICAL CENTRE | 25658252 | 3,600.57 | CH000033123 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | MIDDLEWICH MEDICAL CENTRE | 25658253 | (356.35) | CH000033124 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MIDDLEWICH MEDICAL CENTRE | 25658253 | (42,900.00) | CH000033124 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | MIDDLEWICH MEDICAL CENTRE | 25658253 | (59.70) | CH000033124 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | MIDDLEWICH MEDICAL CENTRE | 25658253 | (5,752.04) | CH000033124 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | MIDDLEWICH MEDICAL CENTRE | 25658253 | (6,262.63) | CH000033124 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | MIDDLEWICH MEDICAL CENTRE | 25658254 | 1,896.73 | CH000033125 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MIDDLEWICH MEDICAL CENTRE | 25658254 | 78,076.82 | CH000033125 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | MIDDLEWICH MEDICAL CENTRE | 25658254 | 267.08 | CH000033125 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Other | PRC DELEGATED CO-COMMISSIONING | MIDDLEWICH MEDICAL CENTRE | 25658254 | 8,953.39 | CH000033125 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MIDDLEWICH MEDICAL CENTRE | 25658254 | 849.00 | CH000033125 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | MIDDLEWICH MEDICAL CENTRE | 25658254 | 603.42 | CH000033125 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | MILLCROFT MEDICAL CENTRE | 25658255 | (930.29) | CH000033126 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MILLCROFT MEDICAL CENTRE | 25658255 | (107,700.00) | CH000033126 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | MILLCROFT MEDICAL CENTRE | 25658255 | (155.85) | CH000033126 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME - GMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | MILLCROFT MEDICAL CENTRE | 25658255 | (251.07) | CH000033126 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | MILLCROFT MEDICAL CENTRE | 25658255 | (10,953.62) | CH000033126 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | MILLCROFT MEDICAL CENTRE | 25658255 | (10,967.10) | CH000033126 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | MILLCROFT MEDICAL CENTRE | 25658256 | 13,210.76 | CH000033127 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | MILLCROFT MEDICAL CENTRE | 25658256 | 1,852.62 | CH000033127 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MILLCROFT MEDICAL CENTRE | 25658256 | 193,556.29 | CH000033127 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MILLCROFT MEDICAL CENTRE | 25658256 | 7,039.38 | CH000033127 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | MILLCROFT MEDICAL CENTRE | 25658256 | 960.57 | CH000033127 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | MILLCROFT MEDICAL CENTRE | 25658256 | 3,188.63 | CH000033127 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | MEREPARK MEDICAL CENTRE | 25658257 | (196.26) | CH000033128 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MEREPARK MEDICAL CENTRE | 25658257 | (23,800.00) | CH000033128 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | MEREPARK MEDICAL CENTRE | 25658257 | (32.88) | CH000033128 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | MEREPARK MEDICAL CENTRE | 25658257 | (5,293.95) | CH000033128 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | MEREPARK MEDICAL CENTRE | 25658257 | (5,758.00) | CH000033128 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | MEREPARK MEDICAL CENTRE | 25658258 | 6,090.45 | CH000033129 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | MEREPARK MEDICAL CENTRE | 25658258 | 3,661.13 | CH000033129 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MEREPARK MEDICAL CENTRE | 25658258 | 42,861.82 | CH000033129 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | MEREPARK MEDICAL CENTRE | 25658258 | 346.46 | CH000033129 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Other | PRC DELEGATED CO-COMMISSIONING | MEREPARK MEDICAL CENTRE | 25658258 | 15,645.00 | CH000033129 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | MEREPARK MEDICAL CENTRE | 25658258 | 1,537.95 | CH000033129 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | MEREPARK MEDICAL CENTRE | 25658258 | 143.93 | CH000033129 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | MEREPARK MEDICAL CENTRE | 25658258 | 1,401.25 | CH000033129 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | NANTWICH HEALTH CENTRE | 25658259 | (221.19) | CH000033130 |

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| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | NANTWICH HEALTH CENTRE | 25658259 | (26,700.00) | CH000033130 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | NANTWICH HEALTH CENTRE | 25658259 | (37.06) | CH000033130 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | NANTWICH HEALTH CENTRE | 25658259 | (2,148.96) | CH000033130 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | NANTWICH HEALTH CENTRE | 25658259 | (2,558.44) | CH000033130 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Cost of Drugs - Prescribing | LOCAL ENHANCED SERVICES | NANTWICH HEALTH CENTRE | 25658260 | 4,528.47 | CH000033131 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | NANTWICH HEALTH CENTRE | 25658260 | 2,380.00 | CH000033131 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | NANTWICH HEALTH CENTRE | 25658260 | 1,058.64 | CH000033131 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | NANTWICH HEALTH CENTRE | 25658260 | 48,677.95 | CH000033131 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | NANTWICH HEALTH CENTRE | 25658260 | 301.58 | CH000033131 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Other | PRC DELEGATED CO-COMMISSIONING | NANTWICH HEALTH CENTRE | 25658260 | 11,848.00 | CH000033131 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | NANTWICH HEALTH CENTRE | 25658260 | 1,332.35 | CH000033131 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | NANTWICH HEALTH CENTRE | 25658260 | 113.20 | CH000033131 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | NANTWICH HEALTH CENTRE | 25658260 | 1,048.56 | CH000033131 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ROPE GREEN MEDICAL CENTRE | 25658261 | (76,612.86) | CH000033132 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | ROPE GREEN MEDICAL CENTRE | 25658261 | (595.45) | CH000033132 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS NES Premium | PRC DELEGATED CO-COMMISSIONING | ROPE GREEN MEDICAL CENTRE | 25658261 | (787.90) | CH000033132 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | ROPE GREEN MEDICAL CENTRE | 25658261 | (99.75) | CH000033132 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | ROPE GREEN MEDICAL CENTRE | 25658261 | (2,933.98) | CH000033132 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | ROPE GREEN MEDICAL CENTRE | 25658261 | (3,481.05) | CH000033132 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | ROPE GREEN MEDICAL CENTRE | 25658262 | 320.75 | CH000033133 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ROPE GREEN MEDICAL CENTRE | 25658262 | 131,578.89 | CH000033133 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | ROPE GREEN MEDICAL CENTRE | 25658262 | 15,088.08 | CH000033133 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS LES GP Comm Incentive Sch | LOCAL ENHANCED SERVICES | ROPE GREEN MEDICAL CENTRE | 25658262 | 1,112.33 | CH000033133 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Prem Other | PRC DELEGATED CO-COMMISSIONING | ROPE GREEN MEDICAL CENTRE | 25658262 | 23,385.46 | CH000033133 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ROPE GREEN MEDICAL CENTRE | 25658262 | 1,930.58 | CH000033133 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | ROPE GREEN MEDICAL CENTRE | 25658262 | 184.77 | CH000033133 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Prof fees Prescribing | PRC DELEGATED CO-COMMISSIONING | ROPE GREEN MEDICAL CENTRE | 25658262 | 3,402.68 | CH000033133 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | WRENBURY MEDICAL PRACTICE | 25658263 | (38,192.00) | CH000033134 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | WRENBURY MEDICAL PRACTICE | 25658263 | (138.32) | CH000033134 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WRENBURY MEDICAL PRACTICE | 25658263 | (15,400.00) | CH000033134 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS PrscChrgsCl&RmtdtdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | WRENBURY MEDICAL PRACTICE | 25658263 | (3,132.80) | CH000033134 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | WRENBURY MEDICAL PRACTICE | 25658263 | (23.17) | CH000033134 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | WRENBURY MEDICAL PRACTICE | 25658263 | (3,407.36) | CH000033134 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | WRENBURY MEDICAL PRACTICE | 25658263 | (3,546.59) | CH000033134 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | WRENBURY MEDICAL PRACTICE | 25658264 | 33,999.37 | CH000033135 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | WRENBURY MEDICAL PRACTICE | 25658264 | 2,249.61 | CH000033135 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WRENBURY MEDICAL PRACTICE | 25658264 | 32,818.11 | CH000033135 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Other | PRC DELEGATED CO-COMMISSIONING | WRENBURY MEDICAL PRACTICE | 25658264 | 7,690.00 | CH000033135 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | WRENBURY MEDICAL PRACTICE | 25658264 | 752.08 | CH000033135 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | WRENBURY MEDICAL PRACTICE | 25658264 | 175.00 | CH000033135 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | WRENBURY MEDICAL PRACTICE | 25658264 | 15,145.13 | CH000033135 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP | LOCAL ENHANCED SERVICES | WRENBURY MEDICAL PRACTICE | 25658264 | 3,132.80 | CH000033135 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Cost of Drugs - Prescribing | LOCAL ENHANCED SERVICES | TUDOR SURGERY | 25658266 | 3,962.16 | CH000033137 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | TUDOR SURGERY | 25658266 | 220.55 | CH000033137 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Violent Patients | PRC DELEGATED CO-COMMISSIONING | TUDOR SURGERY | 25658266 | 1,630.60 | CH000033137 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | TUDOR SURGERY | 25658266 | 32,503.75 | CH000033137 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | TUDOR SURGERY | 25658266 | 9,935.36 | CH000033137 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Other | PRC DELEGATED CO-COMMISSIONING | TUDOR SURGERY | 25658266 | 9,805.00 | CH000033137 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | TUDOR SURGERY | 25658266 | 1,090.87 | CH000033137 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | TUDOR SURGERY | 25658266 | 83.33 | CH000033137 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | TUDOR SURGERY | 25658266 | 753.01 | CH000033137 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WATERS EDGE MEDICAL CENTRE | 25658267 | (22,643.96) | CH000033138 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | WATERS EDGE MEDICAL CENTRE | 25658267 | (151.64) | CH000033138 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS NES Premium | PRC DELEGATED CO-COMMISSIONING | WATERS EDGE MEDICAL CENTRE | 25658267 | (2,303.86) | CH000033138 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | WATERS EDGE MEDICAL CENTRE | 25658267 | (25.40) | CH000033138 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Baseline Adjustment | PRC DELEGATED CO-COMMISSIONING | WATERS EDGE MEDICAL CENTRE | 25658268 | 97.33 | CH000033139 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WATERS EDGE MEDICAL CENTRE | 25658268 | 32,089.79 | CH000033139 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS LES GP Comm Incentive Sch | LOCAL ENHANCED SERVICES | WATERS EDGE MEDICAL CENTRE | 25658268 | 3,256.75 | CH000033139 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Prem Other | PRC DELEGATED CO-COMMISSIONING | WATERS EDGE MEDICAL CENTRE | 25658268 | 2,083.33 | CH000033139 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | WATERS EDGE MEDICAL CENTRE | 25658268 | 460.00 | CH000033139 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | WATERS EDGE MEDICAL CENTRE | 25658268 | 42.08 | CH000033139 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | CINDERHILL LANE SURGERY | 25672060 | 68,052.01 | CH000033111 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25672060 | 140.00 | CH000033111 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25672060 | 1,102.75 | CH000033111 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25672060 | 36,025.64 | CH000033111 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS MPiG Correction Factor | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25672060 | 938.80 | CH000033111 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Other | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25672060 | 13,000.00 | CH000033111 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25672060 | 1,630.90 | CH000033111 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25672060 | 463.34 | CH000033111 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | CINDERHILL LANE SURGERY | 25672060 | 14,450.82 | CH000033111 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP | LOCAL ENHANCED SERVICES | CINDERHILL LANE SURGERY | 25672060 | 2,182.40 | CH000033111 | |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Clinical&Medical-Clinical Other | REABLEMENT | CARE UK COMMUNITY PARTNERSHIPS LTD | 25736879 | 140,400.00 | 594959072 | STAT1006440 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | CARE UK COMMUNITY PARTNERSHIPS LTD | 25736879 | 100,285.71 | 594959072 | STAT1006440 |

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| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES - OTHER | NHS VALE ROYAL CCG | 25739121 | 127,311.10 | | 7013600893 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Services From Local Authorities | REABLEMENT | CHESHIRE EAST BOROUGH COUNCIL | 25739132 | 277,666.67 | 945092022 | 41114760 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | COMMUNITY INTEGRATED CARE | 25739174 | 38,860.71 | GB 864 4497 84 | 009R010862 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Clinical&Medical-Serv Recd-CCGs | FINANCE | NHS VALE ROYAL CCG | 25739287 | 50,704.58 | | 7013600900 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Computer Hardware Purch | PRIMARY CARE IT | INSIGHT DIRECT (UK) LTD | 25754061 | 27,169.20 | 746 0751 29 | 4184176 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Clinical&Medical-Commercial Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 25791279 | (31,661.41) | 915970991 | 01RRGYREC181908 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-CQUIN | COMMUNITY SERVICES | MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST | 25792755 | 17,360.00 | 654929986 | 101654-24-JAN-2019 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST | 25792755 | 1,447,940.00 | 654929986 | 101654-24-JAN-2019 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST | 25792757 | 118,326.00 | 654929986 | 101655-24-JAN-2019 |
| Department of Health | NHS South Cheshire CCG | 31/01/2019 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST | 25792757 | 9,521,653.00 | 654929986 | 101655-24-JAN-2019 |