

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	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24532688	189,756.84	654415538	0000412107
Department of Health	NHS South Cheshire CCG	30/11/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	24532900	35,000.90	198573349	SI10379
Department of Health	NHS South Cheshire CCG	30/11/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	24532900	17,445.32	198573349	SI10379
Department of Health	NHS South Cheshire CCG	30/11/2018	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	24532900	2,392.04	198573349	SI10379
Department of Health	NHS South Cheshire CCG	30/11/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	24532900	32,774.77	198573349	SI10379
Department of Health	NHS South Cheshire CCG	30/11/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	24532900	24,893.23	198573349	SI10379
Department of Health	NHS South Cheshire CCG	30/11/2018	Clinical&Medical-Devolved Admin'n	NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	24591923	57,362.00	654439560	395263
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUDLEM MEDICAL PRACTICE	24607018	23,000.00		CH000032076
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AUDLEM MEDICAL PRACTICE	24607018	4,486.54		CH000032076
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ASHFIELDS PRIMARY CARE CENTRE	24607019	118,925.60		CH000032077
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ASHFIELDS PRIMARY CARE CENTRE	24607019	20,521.94		CH000032077
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24607020	22,700.00		CH000032078
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24607020	4,060.74		CH000032078
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	24607021	41,400.00		CH000032079
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	24607021	9,592.20		CH000032079
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARNSWOOD MEDICAL CENTRE	24607022	64,700.00		CH000032080
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EARNSWOOD MEDICAL CENTRE	24607022	11,484.78		CH000032080
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24607023	73,872.64		CH000032081
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24607023	11,181.81		CH000032081
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HASLINGTON SURGERY	24607024	28,700.00		CH000032082
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HASLINGTON SURGERY	24607024	4,867.12		CH000032082
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HUNGERFORD MEDICAL CENTRE	24607025	42,100.00		CH000032083
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HUNGERFORD MEDICAL CENTRE	24607025	7,650.68		CH000032083
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILTEARN MEDICAL CENTRE	24607026	60,641.63		CH000032084
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KILTEARN MEDICAL CENTRE	24607026	11,262.07		CH000032084
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MIDDLEWICH MEDICAL CENTRE	24607027	42,900.00		CH000032085
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MIDDLEWICH MEDICAL CENTRE	24607027	10,022.61		CH000032085
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLCROFT MEDICAL CENTRE	24607028	107,700.00		CH000032086
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MILLCROFT MEDICAL CENTRE	24607028	18,882.59		CH000032086
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEREPARK MEDICAL CENTRE	24607029	23,800.00		CH000032087
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MEREPARK MEDICAL CENTRE	24607029	5,480.36		CH000032087
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NANTWICH HEALTH CENTRE	24607030	26,700.00		CH000032088
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NANTWICH HEALTH CENTRE	24607030	5,500.17		CH000032088
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROPE GREEN MEDICAL CENTRE	24607031	85,627.11		CH000032089
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROPE GREEN MEDICAL CENTRE	24607031	13,608.85		CH000032089
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERS EDGE MEDICAL CENTRE	24607034	24,911.97		CH000032092
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERS EDGE MEDICAL CENTRE	24607034	3,186.16		CH000032092
Department of Health	NHS South Cheshire CCG	30/11/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	24683717	29,515.94	198573349	SI10414
Department of Health	NHS South Cheshire CCG	30/11/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	24683717	515.29	198573349	SI10414
Department of Health	NHS South Cheshire CCG	30/11/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	24683717	20,024.05	198573349	SI10414
Department of Health	NHS South Cheshire CCG	30/11/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	24683717	34,271.15	198573349	SI10414
Department of Health	NHS South Cheshire CCG	30/11/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	24683717	16,083.27	198573349	SI10414
Department of Health	NHS South Cheshire CCG	30/11/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	24683723	25,261.25	198573349	SI10452
Department of Health	NHS South Cheshire CCG	30/11/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	24683723	9,470.82	198573349	SI10452
Department of Health	NHS South Cheshire CCG	30/11/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	24683723	69,518.48	198573349	SI10452
Department of Health	NHS South Cheshire CCG	30/11/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	24683723	26,773.93	198573349	SI10452
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	EAST CHESHIRE NHS TRUST	24725417	2,367.00	654919892	17506736
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST CHESHIRE NHS TRUST	24725417	106,805.00	654919892	17506736
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	24725425	1,039.00	654966000	8610088660
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	24725425	46,871.00	654966000	8610088660
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	24725450	724.00	654943996	16778871
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	24725450	28,961.00	654943996	16778871
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	SOUTH CHESHIRE & VALE ROYAL GP ALLIANCE	24725459	109,461.92		1345
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	COUNTNESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	24725476	1,015.41	654917507	I0092623
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTNESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	24725476	40,634.59	654917507	I0092623
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	24725478	2,018.00	65 4939786	S0020112
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	24725478	91,141.00	65 4939786	S0020112
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	24725487	1,874.68	GB 654916118	31296
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	24725487	77,589.06	GB 654916118	31296
Department of Health	NHS South Cheshire CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	24725493	259,885.92	GB235134980	0000099298

Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24725505	4,205.36	654415538	0000415859
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24725505	185,551.47	654415538	0000415859
Department of Health	NHS South Cheshire CCG	30/11/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	24725517	39,150.00	GB257732580	WDH00428
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	24725521	3,559.17	654938006	20102451
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	24725521	155,616.25	654938006	20102451
Department of Health	NHS South Cheshire CCG	30/11/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	24725530	69,170.00	915970991	01RRGYPF181908
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH WEST AMBULANCE SERVICE NHS TRUST	24725545	31,651.00	654435138	4110041972
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	24725567	489,513.00	654435138	4110042035
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	24730829	597.00	654938985	101599-08-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	24730829	32,799.00	654938985	101599-08-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ONE TO ONE (NORTH WEST) LTD	24730830	51,746.00		101601-08-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	24730831	76,045.00	GB654950708	101605-08-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	24730832	13,927.00	654951901	101600-08-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	24730832	1,119,362.00	654951901	101600-08-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	24730834	21,092.00	654932808	101604-08-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	24730834	911,741.00	654932808	101604-08-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	24730835	817.00	654407046	101602-08-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	24730835	59,850.00	654407046	101602-08-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	24740976	974.00		120PF005641191907
Department of Health	NHS South Cheshire CCG	30/11/2018	Income tax <1Yr	BALANCE SHEET	HMRC	24740976	59,230.20		120PF005641191907
Department of Health	NHS South Cheshire CCG	30/11/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	24740976	562.00		120PF005641191907
Department of Health	NHS South Cheshire CCG	30/11/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	24740976	45,414.60		120PF005641191907
Department of Health	NHS South Cheshire CCG	30/11/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24740976	36,051.42		120PF005641191907
Department of Health	NHS South Cheshire CCG	30/11/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	24740976	(2,003.55)		120PF005641191907
Department of Health	NHS South Cheshire CCG	30/11/2018	Charges from CSU	ASSURANCE	NHS MIDLANDS AND LANCASHIRE CSU	24744461	23,283.89	GB 654442045	7312311698
Department of Health	NHS South Cheshire CCG	30/11/2018	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	24744461	3,299.71	GB 654442045	7312311698
Department of Health	NHS South Cheshire CCG	30/11/2018	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	24744461	43,474.15	GB 654442045	7312311698
Department of Health	NHS South Cheshire CCG	30/11/2018	Clinical&Medical-Independent Sector	HOSPICES	ST LUKES (CHESHIRE) HOSPICE	24766104	61,076.00		5745
Department of Health	NHS South Cheshire CCG	30/11/2018	Training Expenses	GP FORWARD VIEW	SOUTH CHESHIRE & VALE ROYAL GP ALLIANCE	24812514	75,250.00		1341
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	24812583	120,870.66	654951901	8710022889
Department of Health	NHS South Cheshire CCG	30/11/2018	Training Expenses	GP FORWARD VIEW	SOUTH CHESHIRE & VALE ROYAL GP ALLIANCE	24812600	75,250.00		1359
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	24812651	(120,870.66)	654951901	1235
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	AUDLEM MEDICAL PRACTICE	24825585	(152.26)		CH000032211
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUDLEM MEDICAL PRACTICE	24825585	(23,000.00)		CH000032211
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	AUDLEM MEDICAL PRACTICE	24825585	(25.51)		CH000032211
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	AUDLEM MEDICAL PRACTICE	24825585	(4,288.25)		CH000032211
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	AUDLEM MEDICAL PRACTICE	24825585	(4,733.41)		CH000032211
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AUDLEM MEDICAL PRACTICE	24825586	5,867.21		CH000032212
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AUDLEM MEDICAL PRACTICE	24825586	40,782.62		CH000032212
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	AUDLEM MEDICAL PRACTICE	24825586	2,865.86		CH000032212
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AUDLEM MEDICAL PRACTICE	24825586	490.25		CH000032212
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	AUDLEM MEDICAL PRACTICE	24825586	81.71		CH000032212
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AUDLEM MEDICAL PRACTICE	24825586	963.70		CH000032212
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ASHFIELDS PRIMARY CARE CENTRE	24825587	(106,588.43)		CH000032213
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ASHFIELDS PRIMARY CARE CENTRE	24825587	(810.89)		CH000032213
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONING	ASHFIELDS PRIMARY CARE CENTRE	24825587	(3,390.61)		CH000032213
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ASHFIELDS PRIMARY CARE CENTRE	24825587	(135.84)		CH000032213
Department of Health	NHS South Cheshire CCG	30/11/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ASHFIELDS PRIMARY CARE CENTRE	24825587	(177.80)		CH000032213
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ASHFIELDS PRIMARY CARE CENTRE	24825587	(8,045.25)		CH000032213
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	ASHFIELDS PRIMARY CARE CENTRE	24825587	(8,745.66)		CH000032213
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ASHFIELDS PRIMARY CARE CENTRE	24825588	432.92		CH000032214
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ASHFIELDS PRIMARY CARE CENTRE	24825588	180,041.96		CH000032214
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ASHFIELDS PRIMARY CARE CENTRE	24825588	33,452.00		CH000032214
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	ASHFIELDS PRIMARY CARE CENTRE	24825588	5,085.92		CH000032214
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ASHFIELDS PRIMARY CARE CENTRE	24825588	34,713.58		CH000032214
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ASHFIELDS PRIMARY CARE CENTRE	24825588	2,619.51		CH000032214
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ASHFIELDS PRIMARY CARE CENTRE	24825588	191.38		CH000032214
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ASHFIELDS PRIMARY CARE CENTRE	24825588	6,414.70		CH000032214
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CINDERHILL LANE SURGERY	24825589	67,331.38		CH000032216
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24825589	36,317.18		CH000032216
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	CINDERHILL LANE SURGERY	24825589	1,112.33		CH000032216

Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24825589	938.80	CH000032216
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24825589	13,000.00	CH000032216
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24825589	1,630.90	CH000032216
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24825589	463.34	CH000032216
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24825589	12,828.02	CH000032216
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS PrescprtnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	CINDERHILL LANE SURGERY	24825589	2,719.20	CH000032216
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	24825590	(314.31)	CH000032217
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	24825590	(41,400.00)	CH000032217
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	24825590	(52.66)	CH000032217
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	24825590	(1,857.50)	CH000032217
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	24825590	(2,180.96)	CH000032217
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CEDARS MEDICAL CENTRE	24825591	8,650.25	CH000032218
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	24825591	72,540.58	CH000032218
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	24825591	16,548.00	CH000032218
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	24825591	1,622.61	CH000032218
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	24825591	116.23	CH000032218
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CEDARS MEDICAL CENTRE	24825591	1,805.05	CH000032218
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	EARNSWOOD MEDICAL CENTRE	24825592	(507.08)	CH000032219
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARNSWOOD MEDICAL CENTRE	24825592	(64,700.00)	CH000032219
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	EARNSWOOD MEDICAL CENTRE	24825592	(84.95)	CH000032219
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	EARNSWOOD MEDICAL CENTRE	24825592	(6,152.90)	CH000032219
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	EARNSWOOD MEDICAL CENTRE	24825592	(3,037.50)	CH000032219
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EARNSWOOD MEDICAL CENTRE	24825592	(9,471.36)	CH000032219
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EARNSWOOD MEDICAL CENTRE	24825593	11,187.90	CH000032220
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	EARNSWOOD MEDICAL CENTRE	24825593	111,766.92	CH000032220
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EARNSWOOD MEDICAL CENTRE	24825593	4,077.77	CH000032220
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EARNSWOOD MEDICAL CENTRE	24825593	556.44	CH000032220
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EARNSWOOD MEDICAL CENTRE	24825593	2,562.20	CH000032220
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	EARNSWOOD MEDICAL CENTRE	24825593	1,687.50	CH000032220
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	EARNSWOOD MEDICAL CENTRE	24825593	1,941.30	CH000032220
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24825594	(66,915.23)	CH000032221
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24825594	(454.25)	CH000032221
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24825594	(5,120.56)	CH000032221
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24825594	(76.10)	CH000032221
Department of Health	NHS South Cheshire CCG	30/11/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24825594	(182.41)	CH000032221
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24825594	(2,430.00)	CH000032221
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-PMS GP Pension EEs- PMS	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24825594	(6,894.34)	CH000032221
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24825594	(10,050.86)	CH000032221
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24825595	318.67	CH000032222
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24825595	101,265.99	CH000032222
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GROSVENOR MEDICAL CENTRE CREWE	24825595	1,632.52	CH000032222
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	GROSVENOR MEDICAL CENTRE CREWE	24825595	7,680.83	CH000032222
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24825595	8,014.59	CH000032222
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24825595	2,156.52	CH000032222
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24825595	369.83	CH000032222
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GROSVENOR MEDICAL CENTRE CREWE	24825595	402.50	CH000032222
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HASLINGTON SURGERY	24825596	4,491.43	CH000032224
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HASLINGTON SURGERY	24825596	42,741.70	CH000032224
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HASLINGTON SURGERY	24825596	3,000.00	CH000032224
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HASLINGTON SURGERY	24825596	393.08	CH000032224
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HASLINGTON SURGERY	24825596	34.12	CH000032224
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HASLINGTON SURGERY	24825596	931.50	CH000032224
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HUNGERFORD MEDICAL CENTRE	24825597	(326.79)	CH000032225
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HUNGERFORD MEDICAL CENTRE	24825597	(42,100.00)	CH000032225
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HUNGERFORD MEDICAL CENTRE	24825597	(54.75)	CH000032225
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HUNGERFORD MEDICAL CENTRE	24825597	(4,772.96)	CH000032225
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HUNGERFORD MEDICAL CENTRE	24825597	(5,372.29)	CH000032225
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HUNGERFORD MEDICAL CENTRE	24825598	4,495.06	CH000032226
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HUNGERFORD MEDICAL CENTRE	24825598	72,819.70	CH000032226
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HUNGERFORD MEDICAL CENTRE	24825598	4,733.33	CH000032226
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HUNGERFORD MEDICAL CENTRE	24825598	766.25	CH000032226
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HUNGERFORD MEDICAL CENTRE	24825598	170.01	CH000032226
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HUNGERFORD MEDICAL CENTRE	24825598	1,271.90	CH000032226
Department of Health	NHS South Cheshire CCG	30/11/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HUNGERFORD MEDICAL CENTRE	24825598	3,639.37	CH000032226
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HUNGERFORD MEDICAL CENTRE	24825598	2,629.52	CH000032226
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KILTEARN MEDICAL CENTRE	24825599	(429.97)	CH000032227
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILTEARN MEDICAL CENTRE	24825599	(60,641.63)	CH000032227
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KILTEARN MEDICAL CENTRE	24825599	(72.03)	CH000032227
Department of Health	NHS South Cheshire CCG	30/11/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KILTEARN MEDICAL CENTRE	24825599	(423.57)	CH000032227
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KILTEARN MEDICAL CENTRE	24825599	(6,752.50)	CH000032227
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KILTEARN MEDICAL CENTRE	24825599	(7,204.38)	CH000032227
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KILTEARN MEDICAL CENTRE	24825600	10,223.44	CH000032228
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KILTEARN MEDICAL CENTRE	24825600	95,427.23	CH000032228

Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KILTEARN MEDICAL CENTRE	24825600	19,202.00	CH000032228
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KILTEARN MEDICAL CENTRE	24825600	2,162.97	CH000032228
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KILTEARN MEDICAL CENTRE	24825600	378.33	CH000032228
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KILTEARN MEDICAL CENTRE	24825600	1,674.40	CH000032228
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MIDDLEWICH MEDICAL CENTRE	24825601	(355.63)	CH000032229
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MIDDLEWICH MEDICAL CENTRE	24825601	(42,900.00)	CH000032229
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MIDDLEWICH MEDICAL CENTRE	24825601	(59.58)	CH000032229
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MIDDLEWICH MEDICAL CENTRE	24825601	(5,752.04)	CH000032229
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MIDDLEWICH MEDICAL CENTRE	24825601	(6,262.63)	CH000032229
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MIDDLEWICH MEDICAL CENTRE	24825602	5,857.23	CH000032230
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MIDDLEWICH MEDICAL CENTRE	24825602	77,894.74	CH000032230
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MIDDLEWICH MEDICAL CENTRE	24825602	267.08	CH000032230
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	MIDDLEWICH MEDICAL CENTRE	24825602	11,953.39	CH000032230
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MIDDLEWICH MEDICAL CENTRE	24825602	849.00	CH000032230
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MIDDLEWICH MEDICAL CENTRE	24825602	603.42	CH000032230
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MIDDLEWICH MEDICAL CENTRE	24825602	1,330.00	CH000032230
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MILLCROFT MEDICAL CENTRE	24825603	(924.38)	CH000032231
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLCROFT MEDICAL CENTRE	24825603	(107,700.00)	CH000032231
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MILLCROFT MEDICAL CENTRE	24825603	(154.86)	CH000032231
Department of Health	NHS South Cheshire CCG	30/11/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MILLCROFT MEDICAL CENTRE	24825603	(251.07)	CH000032231
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MILLCROFT MEDICAL CENTRE	24825603	(10,129.56)	CH000032231
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MILLCROFT MEDICAL CENTRE	24825603	(10,149.86)	CH000032231
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MILLCROFT MEDICAL CENTRE	24825604	11,633.63	CH000032232
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILLCROFT MEDICAL CENTRE	24825604	192,055.43	CH000032232
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MILLCROFT MEDICAL CENTRE	24825604	7,039.38	CH000032232
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MILLCROFT MEDICAL CENTRE	24825604	960.57	CH000032232
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MILLCROFT MEDICAL CENTRE	24825604	2,634.25	CH000032232
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MEREPARK MEDICAL CENTRE	24825605	(194.65)	CH000032233
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEREPARK MEDICAL CENTRE	24825605	(23,800.00)	CH000032233
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MEREPARK MEDICAL CENTRE	24825605	(32.61)	CH000032233
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	MEREPARK MEDICAL CENTRE	24825605	(5,293.95)	CH000032233
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MEREPARK MEDICAL CENTRE	24825605	(5,758.00)	CH000032233
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MEREPARK MEDICAL CENTRE	24825606	6,405.57	CH000032234
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MEREPARK MEDICAL CENTRE	24825606	42,555.71	CH000032234
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MEREPARK MEDICAL CENTRE	24825606	346.46	CH000032234
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	MEREPARK MEDICAL CENTRE	24825606	15,645.00	CH000032234
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MEREPARK MEDICAL CENTRE	24825606	1,537.95	CH000032234
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MEREPARK MEDICAL CENTRE	24825606	143.93	CH000032234
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MEREPARK MEDICAL CENTRE	24825606	1,308.70	CH000032234
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NANTWICH HEALTH CENTRE	24825607	(220.32)	CH000032235
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NANTWICH HEALTH CENTRE	24825607	(26,700.00)	CH000032235
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NANTWICH HEALTH CENTRE	24825607	(36.91)	CH000032235
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NANTWICH HEALTH CENTRE	24825607	(2,148.96)	CH000032235
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NANTWICH HEALTH CENTRE	24825607	(2,558.44)	CH000032235
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NANTWICH HEALTH CENTRE	24825608	9,561.04	CH000032236
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NANTWICH HEALTH CENTRE	24825608	48,535.54	CH000032236
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	NANTWICH HEALTH CENTRE	24825608	301.58	CH000032236
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	NANTWICH HEALTH CENTRE	24825608	11,848.00	CH000032236
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NANTWICH HEALTH CENTRE	24825608	1,332.35	CH000032236
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NANTWICH HEALTH CENTRE	24825608	113.20	CH000032236
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NANTWICH HEALTH CENTRE	24825608	2,149.92	CH000032236
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROPE GREEN MEDICAL CENTRE	24825609	(76,612.86)	CH000032237
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ROPE GREEN MEDICAL CENTRE	24825609	(593.25)	CH000032237
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS NES Premium	PRC DELEGATED CO-COMMISSIONING	ROPE GREEN MEDICAL CENTRE	24825609	(741.56)	CH000032237
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ROPE GREEN MEDICAL CENTRE	24825609	(99.39)	CH000032237
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ROPE GREEN MEDICAL CENTRE	24825609	(1,233.87)	CH000032237
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ROPE GREEN MEDICAL CENTRE	24825609	(2,280.09)	CH000032237
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ROPE GREEN MEDICAL CENTRE	24825609	(4,900.49)	CH000032237
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	ROPE GREEN MEDICAL CENTRE	24825610	320.75	CH000032238
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROPE GREEN MEDICAL CENTRE	24825610	130,606.76	CH000032238
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROPE GREEN MEDICAL CENTRE	24825610	11,746.47	CH000032238
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ROPE GREEN MEDICAL CENTRE	24825610	23,385.46	CH000032238
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROPE GREEN MEDICAL CENTRE	24825610	1,930.58	CH000032238
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ROPE GREEN MEDICAL CENTRE	24825610	184.77	CH000032238
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROPE GREEN MEDICAL CENTRE	24825610	899.30	CH000032238
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WRENBURY MEDICAL PRACTICE	24825611	(31,408.00)	CH000032239
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WRENBURY MEDICAL PRACTICE	24825611	(136.19)	CH000032239
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WRENBURY MEDICAL PRACTICE	24825611	(15,400.00)	CH000032239
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS PrscChrgsClR&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	WRENBURY MEDICAL PRACTICE	24825611	(2,868.80)	CH000032239
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WRENBURY MEDICAL PRACTICE	24825611	(22.82)	CH000032239
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WRENBURY MEDICAL PRACTICE	24825611	(3,407.36)	CH000032239
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WRENBURY MEDICAL PRACTICE	24825611	(3,546.59)	CH000032239
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WRENBURY MEDICAL PRACTICE	24825612	63,670.90	CH000032240

Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WRENBURY MEDICAL PRACTICE	24825612	32,226.85		CH000032240
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	WRENBURY MEDICAL PRACTICE	24825612	7,690.00		CH000032240
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WRENBURY MEDICAL PRACTICE	24825612	752.08		CH000032240
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WRENBURY MEDICAL PRACTICE	24825612	175.00		CH000032240
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	WRENBURY MEDICAL PRACTICE	24825612	11,736.83		CH000032240
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WRENBURY MEDICAL PRACTICE	24825612	2,868.80		CH000032240
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TUDOR SURGERY	24825614	3,884.36		CH000032242
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TUDOR SURGERY	24825614	32,113.78		CH000032242
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	TUDOR SURGERY	24825614	9,805.00		CH000032242
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TUDOR SURGERY	24825614	1,090.87		CH000032242
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	TUDOR SURGERY	24825614	83.33		CH000032242
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUDOR SURGERY	24825614	784.30		CH000032242
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	WATERS EDGE MEDICAL CENTRE	24825616	97.33		CH000032244
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERS EDGE MEDICAL CENTRE	24825616	32,142.57		CH000032244
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WATERS EDGE MEDICAL CENTRE	24825616	588.77		CH000032244
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	WATERS EDGE MEDICAL CENTRE	24825616	3,256.75		CH000032244
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	WATERS EDGE MEDICAL CENTRE	24825616	2,083.33		CH000032244
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERS EDGE MEDICAL CENTRE	24825616	460.00		CH000032244
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WATERS EDGE MEDICAL CENTRE	24825616	42.08		CH000032244
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WATERS EDGE MEDICAL CENTRE	24825616	94.30		CH000032244
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CINDERHILL LANE SURGERY	24843983	(31,585.48)		CH000032215
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24843983	(154.68)		CH000032215
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24843983	(22,700.00)		CH000032215
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS PrscrChrgsColl&RmtdtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24843983	(2,719.20)		CH000032215
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24843983	(25.91)		CH000032215
Department of Health	NHS South Cheshire CCG	30/11/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24843983	(544.55)		CH000032215
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24843983	(3,549.40)		CH000032215
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24843983	(6,509.53)		CH000032215
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CINDERHILL LANE SURGERY	24843983	(10,441.74)		CH000032215
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HASLINGTON SURGERY	24843984	(186.79)		CH000032223
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HASLINGTON SURGERY	24843984	(28,700.00)		CH000032223
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HASLINGTON SURGERY	24843984	(31.29)		CH000032223
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HASLINGTON SURGERY	24843984	(719.29)		CH000032223
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	HASLINGTON SURGERY	24843984	(1,125.00)		CH000032223
Department of Health	NHS South Cheshire CCG	30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HASLINGTON SURGERY	24843984	(2,258.85)		CH000032223
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	MILL CROFT MEDICAL CENTRE	24857633	130,085.49		RENTOCT18
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	EARNWOOD MEDICAL CENTRE	24857634	75,355.92		RENTOCT18
Department of Health	NHS South Cheshire CCG	30/11/2018	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	HM REVENUE AND CUSTOMS	24857655	1,506.40	GB654462331	101614-21-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	IntPbly-To Pub Sec-Other Fin Cost	CORPORATE COSTS & SERVICES	HM REVENUE AND CUSTOMS	24857655	1,628.00	GB654462331	101614-21-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Legal / Prof Fees	CORPORATE COSTS & SERVICES	HM REVENUE AND CUSTOMS	24857655	23,352.60	GB654462331	101614-21-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ONE TO ONE (NORTH WEST) LTD	24936385	26,454.79		4104
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	HUNGERFORD MEDICAL CENTRE	24936395	19,145.70		6816
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS NES Anti-coagulation Mntrng	LOCAL ENHANCED SERVICES	HUNGERFORD MEDICAL CENTRE	24936395	434.07		6816
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	HUNGERFORD MEDICAL CENTRE	24936395	2,002.50		6816
Department of Health	NHS South Cheshire CCG	30/11/2018	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	PRESCRIBING	HUNGERFORD MEDICAL CENTRE	24936395	8,610.50		6816
Department of Health	NHS South Cheshire CCG	30/11/2018	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	CHESHIRE EAST BOROUGH COUNCIL	24936425	64,476.44	945092022	41112969
Department of Health	NHS South Cheshire CCG	30/11/2018	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	SOUTH CHESHIRE & VALE ROYAL GP ALLIANCE	24936483	(25,000.00)		1366
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	24957787	17,243.00	654929986	101615-22-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	24957787	1,408,754.00	654929986	101615-22-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	24957789	118,326.00	654929986	101616-22-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	24957789	7,732,232.00	654929986	101616-22-NOV-2018
Department of Health	NHS South Cheshire CCG	30/11/2018	Hcarr Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	24958483	(39,640.00)	65 4939786	BLOCKCONTRACT1718SETTLEMENT
Department of Health	NHS South Cheshire CCG	30/11/2018	FM Computer Contracts	PRESCRIBING	FIRST DATABANK EUROPE LTD	24966341	71,485.06	585826589	8012