## A3131 - Expenditure Over Threshold

Time run: 22/03/2017 12:26:22								
Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number
Department of Health	NHS Vale Royal CCG	28/02/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	16089221	77,592.00 654966000	8610058946
Department of Health	NHS Vale Royal CCG	28/02/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	16089262	37,947.00 654966000	8610060870
Department of Health	NHS Vale Royal CCG	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST CHESHIRE NHS TRUST	16089293	32,585.83	17493761
Department of Health	NHS Vale Royal CCG		Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	16089300	59,745.00 654966000	8610062318
Department of Health	NHS Vale Royal CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	16089304	99,545.00	0000145568
Department of Health	NHS Vale Royal CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	16089312	34,244.33	9110019545
Department of Health	NHS Vale Royal CCG	28/02/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	16089322	50,794.01	0000067881
Department of Health	NHS Vale Royal CCG		Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	16089329	183,671.00 654932808	0000484058
Department of Health	NHS Vale Royal CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	16089334	79,509.67 654941709	0000341330
Department of Health	NHS Vale Royal CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16089338	75,892.17	6210084516
Department of Health	NHS Vale Royal CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	16089348	28,722.00 654939786	S0000817
Department of Health	NHS Vale Royal CCG	28/02/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	16089354	98,701.00 915970991	02DCHEPF161711
Department of Health	NHS Vale Royal CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	16089397	139,944.00 654917507	I0083627
Department of Health	NHS Vale Royal CCG	., . ,	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	EYECARE MEDICAL LTD	16089411	33,726.80	20160109
Department of Health	NHS Vale Royal CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	16093041	4,333,009.00	100729-09-FEB-2017
Department of Health	NHS Vale Royal CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	16093043	40,707.00	100730-09-FEB-2017
Department of Health	NHS Vale Royal CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	16123106	192,379.00	15361946
Department of Health	NHS Vale Royal CCG	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	16089422	242,105.00 654435138	4110030718
Department of Health	NHS Vale Royal CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	16128380	50,313.00 GB654950708	100732-09-FEB-2017
Department of Health	NHS Vale Royal CCG		Income tax <1Yr	BALANCE SHEET	HMRC	16096899	21,348.00	120PC005641241710
Department of Health	NHS Vale Royal CCG	28/02/2017		BALANCE SHEET	HMRC	16096899	169.00	120PC005641241710
Department of Health	NHS Vale Royal CCG	28/02/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	16096899	13,239.55	120PC005641241710
Department of Health	NHS Vale Royal CCG		National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	16096899	9,072.33	120PC005641241710
Department of Health	NHS Vale Royal CCG	28/02/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	BEREAVEMENT SERVICE	NHS PROPERTY SERVICES LTD	16270825	133,565.71	48436819
Department of Health	NHS Vale Royal CCG		Non-PFI Oprtng Lease-Bldgs-Lease Rent	BEREAVEMENT SERVICE	NHS PROPERTY SERVICES LTD	16270837	133,565.71	48478438
Department of Health	NHS Vale Royal CCG	28/02/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	BEREAVEMENT SERVICE	NHS PROPERTY SERVICES LTD	16270854	133,565.67	48513205
Department of Health	NHS Vale Royal CCG		Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CONTINUING HEALTHCARE	16228084	28,950.32	100239-21-FEB-2017-PHB
Department of Health	NHS Vale Royal CCG	., . ,	Services From Local Authorities	COLLABORATIVE COMMISSIONING	CHESHIRE WEST & CHESTER COUNCIL	16122692	216,832.00 270939731	71126195
Department of Health	NHS Vale Royal CCG		Services From Local Authorities	COLLABORATIVE COMMISSIONING	CHESHIRE WEST & CHESTER COUNCIL	16122911	216,832.00 270939731	71127771
Department of Health	NHS Vale Royal CCG	28/02/2017	Services From Local Authorities	COLLABORATIVE COMMISSIONING	CHESHIRE WEST & CHESTER COUNCIL	16123181	216,832.00 270939731	71129569
Department of Health Department of Health	NHS Vale Royal CCG NHS Vale Royal CCG	28/02/2017 28/02/2017	Services From Local Authorities Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING - NON ACUTE COMMUNITY SERVICES	CHESHIRE WEST & CHESTER COUNCIL MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	16151780 16228076	71,796.00 270939731 839,074.00	71119032 100733-21-FEB-2017
Department of Health	NHS Vale Royal CCG		Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	16089439	22,070.33	7312305425
Department of Health	NHS Vale Royal CCG	28/02/2017	Clinical&Medical-Serv Recd-CCGs	CORPORATE COSTS & SERVICES	NHS SOUTH CHESHIRE CCG	16123338	26,476.19	7012900622
Department of Health	NHS Vale Royal CCG	28/02/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LEYTON HEALTHCARE (NO 12) LTD	15928130	33,006.13	WC0117
Department of Health	NHS Vale Royal CCG	28/02/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SPRINGCARE (DAVENHAM) LTD	15928140	34,100.68	DH0117
Department of Health	NHS Vale Royal CCG	28/02/2017	Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	FOUR SEASONS HEALTH CARE LTD	16089373	28,080.00 GB791483106	ASL02085D
Department of Health	NHS Vale Royal CCG	28/02/2017	Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	FOUR SEASONS HEALTH CARE LTD	16089382	43,903.13 GB791483106	ASL02085B
Department of Health	NHS Vale Royal CCG		Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	FOUR SEASONS HEALTH CARE LTD	16089386	39,654.44 GB791483106	ASL02085A
Department of Health	NHS Vale Royal CCG	28/02/2017	Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	FOUR SEASONS HEALTH CARE LTD	16089391	43,903.13 GB791483106	ASL02085C
Department of Health	NHS Vale Royal CCG	., . , .	Services From Local Authorities	LEARNING DIFFICULTIES	CHESHIRE WEST & CHESTER COUNCIL	16122715	1,378,421.00 270939731	71126496
Department of Health	NHS Vale Royal CCG		Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	FOUR SEASONS HEALTH CARE LTD	16123270	33,091.34 GB791483106	ASL066JC01
Department of Health	NHS Vale Royal CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RJ MURPHY & PARTNERS	16170203	3,454.18	CH000022450
Department of Health	NHS Vale Royal CCG	28/02/2017	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FIRDALE MEDICAL CENTRE	16170205	3,475.58	CH000022452
Department of Health	NHS Vale Royal CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGH STREET MEDICAL PRACTICE WINSFORD	16170207	394.48	CH000022454
Department of Health	NHS Vale Royal CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LAUNCESTON CLOSE SURGERY	16170209	441.31	CH000022456
Department of Health	NHS Vale Royal CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MIDDLEWICH ROAD SURGERY	16170211	747.74	CH000022458
Department of Health	NHS Vale Royal CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKWOOD MEDICAL CENTRE NORTHWICH	16170213	868.17	CH000022460
Department of Health	NHS Vale Royal CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWANLOW MEDICAL CENTRE	16170215	838.57	CH000022462
Department of Health	NHS Vale Royal CCG	28/02/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WHARTON HEALTH CENTRE	16170217	1,052.81	CH000022464

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Department of Health	NHS Vale Royal CCG		C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATLING MEDICAL PRACTICE	16170218	(442.89)	CH000022465
Department of Health	NHS Vale Royal CCG	28/02/2017		LOCAL ENHANCED SERVICES	WATLING MEDICAL PRACTICE	16170219	2.352.55	CH000022466
Department of Health	NHS Vale Royal CCG	28/02/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	WATLING MEDICAL PRACTICE	16170219	16.80	CH000022466
Department of Health	NHS Vale Royal CCG	28/02/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEAVER VALE SURGERY	16170221	2,029.52	CH000022468
Department of Health	NHS Vale Royal CCG	28/02/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEAVERHAM SURGERY	16170223	15,605.94	CH000022470
Department of Health	NHS Vale Royal CCG	28/02/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DANEBRIDGE MEDICAL PRACTICE	16170225	10,287.68	CH000022472
Department of Health	NHS Vale Royal CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST		673,963.00 GB654951901	100728-09-FEB-2017
Department of Health	NHS Vale Royal CCG	28/02/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ALTERNATIVE FUTURES GROUP	16089242	100,070.83	AFSI056928
Department of Health	NHS Vale Royal CCG	28/02/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ALTERNATIVE FUTURES GROUP	16089274	100,070.83	AFSI057384
Department of Health	NHS Vale Royal CCG	28/02/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ALTERNATIVE FUTURES GROUP	16122643	100,070.83	AFSI056698
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	15975192	31,400.00	CH000022296
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	15975192	6,155.98	CH000022296
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	15975193	39,134.85	CH000022297
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	15975193	6,368.65	CH000022297
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	15975194	23,400.00	CH000022298
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	15975194	3,828.19	CH000022298
Department of Health	NHS Vale Royal CCG	-, - , -	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	15975196	27,400.00	CH000022300
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	15975196	5,225.50	CH000022300
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	15975197	34,800.00	CH000022301
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	15975197	5,872.91	CH000022301
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	15975198	43,400.00	CH000022302
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	15975198	8,307.18	CH000022302
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	15975199	26,800.00	CH000022303
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	15975199	4,440.48	CH000022303
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	15975200	32,700.00	CH000022304
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	15975200	6,167.94	CH000022304
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	15975201	37,500.00	CH000022305
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	15975201	7,279.63	CH000022305
Department of Health Department of Health	NHS Vale Royal CCG NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES VALE ROYAL GP PRACTICES	15975202	33,800.00 6,738.75	CH000022306 CH000022306
		28/02/2017	GP PRACTICE PREMISES PAYMENT			15975202 15975203	99,900.00	CH000022307
Department of Health Department of Health	NHS Vale Royal CCG NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES VALE ROYAL GP PRACTICES	15975203	18,164.91	CH000022307 CH000022307
Department of Health	NHS Vale Royal CCG	.,.,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES  VALE ROYAL GP PRACTICES	16170202	(231.77)	CH000022307 CH000022449
Department of Health	NHS Vale Royal CCG	., . , .	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES  VALE ROYAL GP PRACTICES	16170202	(31,400.00)	CH000022449
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170202	(32.85)	CH000022449
Department of Health	NHS Vale Royal CCG	., . , .	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170202	(4,526.25)	CH000022449
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170202	(4,850.08)	CH000022449
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170203	5,028.54	CH000022450
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170203	49,497.43	CH000022450
Department of Health	NHS Vale Royal CCG	., . , .	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170203	2,483.33	CH000022450
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170203	128.73	CH000022450
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170203	490.63	CH000022450
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170204	(95,041.79)	CH000022451
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170204	(266.33)	CH000022451
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170204	(1,144.17)	CH000022451
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170204	(37.75)	CH000022451
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170204	(4,056.65)	CH000022451
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170204	(4,231.72)	CH000022451
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170205	174.75	CH000022452
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170205	111,813.88	CH000022452
Department of Health	NHS Vale Royal CCG	., . , .	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170205	88.22	CH000022452
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170205	14,093.66	CH000022452
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170205	1,341.61	CH000022452
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170205	203.67	CH000022452
Department of Health	NHS Vale Royal CCG	28/02/2017		PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170205	370.38	CH000022452
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170206	(174.86)	CH000022453
Department of Health	NHS Vale Royal CCG	28/02/2017		PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170206	(23,400.00)	CH000022453
Department of Health	NHS Vale Royal CCG	., . , .	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170206	(24.79)	CH000022453
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170206	(3,518.35)	CH000022453
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	16170206	(3,901.52)	CH000022453
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	16170207	88.22	CH000022454
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	16170207	37,502.58	CH000022454
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	16170207	7,609.83	CH000022454
Department of Health	NHS Vale Royal CCG	-, - , -	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	16170207	146.72	CH000022454
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	16170209	1,676.15	CH000022456
Department of Health	NHS Vale Royal CCG	26/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170209	30,546.04	CH000022456

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Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170209	2,537.50	CH000022456
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170209	896.90	CH000022456
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170209	500.33	CH000022456
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170209	137.09	CH000022456
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170210	(213.17)	CH000022457
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170210	(27,400.00)	CH000022457
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170210	(30.22)	CH000022457
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170210	(4,555.38)	CH000022457
Department of Health	NHS Vale Royal CCG	., . , .	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170210	(4,660.32)	CH000022457
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170211	4,719.77	CH000022458
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170211	43,421.04	CH000022458
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170211	3,083.33	CH000022458
Department of Health	NHS Vale Royal CCG	28/02/2017		PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170211	191.67	CH000022458
Department of Health	NHS Vale Royal CCG	., . ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	16170211	281.39	CH000022458
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES VALE ROYAL GP PRACTICES	16170212	(270.66)	CH000022459 CH000022459
Department of Health Department of Health	NHS Vale Royal CCG NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES  VALE ROYAL GP PRACTICES	16170212 16170212	(34,800.00) (38.37)	CH000022459 CH000022459
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES  VALE ROYAL GP PRACTICES	16170212	(104.58)	CH000022459
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES  VALE ROYAL GP PRACTICES	16170212	(6,966.67)	CH000022459
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES  VALE ROYAL GP PRACTICES	16170212	(7,030.82)	CH000022459
Department of Health	NHS Vale Royal CCG	,,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170213	2,029.06	CH000022459 CH000022460
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170213	53,138.30	CH000022460
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170213	644.69	CH000022460
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170213	269.79	CH000022460
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170213	12,835.20	CH000022460
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170213	1,073.51	CH000022460
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170213	237.66	CH000022460
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170213	214.05	CH000022460
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170214	(313.63)	CH000022461
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170214	(43,400.00)	CH000022461
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170214	(44.46)	CH000022461
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170214	(6,054.17)	CH000022461
Department of Health	NHS Vale Royal CCG	., . ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170214	(6,358.74)	CH000022461
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170215	1,190.97	CH000022462
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170215	68,420.23	CH000022462
Department of Health	NHS Vale Royal CCG	., . ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170215	190.44	CH000022462
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170215	18,609.33	CH000022462
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	16170215	307.85	CH000022462
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	16170216 16170216	(201.89) (26,800.00)	CH000022463
Department of Health Department of Health	NHS Vale Royal CCG NHS Vale Royal CCG	., . ,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES VALE ROYAL GP PRACTICES	16170216	(28.62)	CH000022463 CH000022463
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES  VALE ROYAL GP PRACTICES	16170216	(524.40)	CH000022463
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170216	(2,691.62)	CH000022463
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170216	(2,654.48)	CH000022463
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170217	1,896.73	CH000022464
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170217	39,287.13	CH000022464
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170217	3,892.50	CH000022464
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170217	499.50	CH000022464
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170217	81.83	CH000022464
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170217	322.27	CH000022464
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170218	(239.17)	CH000022465
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170218	(32,700.00)	CH000022465
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170218	(16.80)	CH000022465
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170218	(33.90)	CH000022465
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170218	(1,645.83)	CH000022465
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170218	(1,787.50)	CH000022465
Department of Health	NHS Vale Royal CCG	28/02/2017		PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170219	1,764.40	CH000022466
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170219	48,551.14	CH000022466
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170219	1,161.69	CH000022466
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170219	11,862.62	CH000022466
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	16170219	1,418.17	CH000022466
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	16170219	36.31	CH000022466
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL OF PRACTICES	16170219	577.00	CH000022466
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO. COMMISSIONING	VALE ROYAL OF PRACTICES	16170220	(259.67)	CH000022467
Department of Health Department of Health	NHS Vale Royal CCG NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES VALE ROYAL GP PRACTICES	16170220 16170220	(37,500.00) (36.81)	CH000022467 CH000022467
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES  VALE ROYAL GP PRACTICES	16170220	(4,919.49)	CH000022467 CH000022467
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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice number
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170220	(5,061.61)	CH000022467
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170221	5,116.76	CH000022468
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170221	57,149.93	CH000022468
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170221	666.54	CH000022468
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170221	11,697.17	CH000022468
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170221	278.98	CH000022468
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170222	(244.05)	CH000022469
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170222	(33,800.00)	CH000022469
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170222	(34.60)	CH000022469
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170222	(3,767.41)	CH000022469
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170222	(3,889.60)	CH000022469
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170223	1,984.95	CH000022470
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170223	52,058.67	CH000022470
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170223	1,602.87	CH000022470
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170223	4,583.33	CH000022470
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170223	1,448.19	CH000022470
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170223	191.02	CH000022470
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170223	4,362.34	CH000022470
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170224	(768.60)	CH000022471
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170224	(99,900.00)	CH000022471
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170224	(108.95)	CH000022471
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170224	(1,017.68)	CH000022471
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170224	(12,662.04)	CH000022471
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170224	(13,534.80)	CH000022471
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170225	8,866.11	CH000022472
Department of Health	NHS Vale Royal CCG	,,	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170225	156,789.00	CH000022472
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170225	4,761.92	CH000022472
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170225	17,407.59	CH000022472
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170225	4,211.50	CH000022472
Department of Health	NHS Vale Royal CCG	28/02/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170225	595.74	CH000022472
Department of Health	NHS Vale Royal CCG		GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16170225	2,628.68	CH000022472
Department of Health	NHS Vale Royal CCG	28/02/2017	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	16089439	22,565.58	7312305425