

A3131 - Expenditure Over Threshold

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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	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13320989	(239.17)		CH000018945
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13320989	(32,700.00)		CH000018945
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13320989	(33.90)		CH000018945
Department of Health	NHS Vale Royal CCG	31/07/2016	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATLING MEDICAL PRACTICE	13320990	4,638.25		CH000018946
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13320990	838.72		CH000018946
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13320990	464.00		CH000018946
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13320990	48,280.72		CH000018946
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13320990	1,161.69		CH000018946
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13320990	2,148.62		CH000018946
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13320990	11,862.62		CH000018946
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13320990	1,418.17		CH000018946
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13320990	36.31		CH000018946
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13320990	1,158.30		CH000018946
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353886	31,400.00		CH000018989
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353886	6,155.98		CH000018989
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353887	39,134.85		CH000018990
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353887	6,368.65		CH000018990
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353888	23,400.00		CH000018991
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353888	3,828.19		CH000018991
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353890	27,400.00		CH000018993
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353890	5,225.50		CH000018993
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353891	34,800.00		CH000018994
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353891	5,872.91		CH000018994
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353892	43,400.00		CH000018995
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353892	8,307.18		CH000018995
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353893	26,800.00		CH000018996
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353893	4,440.48		CH000018996
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353894	32,700.00		CH000018997
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353894	6,167.94		CH000018997
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353895	37,500.00		CH000018998
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353895	7,279.63		CH000018998
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353896	33,800.00		CH000018999
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353896	6,738.75		CH000018999
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353897	99,900.00		CH000019000
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13353897	18,164.91		CH000019000
Department of Health	NHS Vale Royal CCG	31/07/2016	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NHS SOUTH CHESHIRE CCG	13414149	60,161.86		7012900499
Department of Health	NHS Vale Royal CCG	31/07/2016	Cont Care- Prior Year Payments	LEARNING DIFFICULTIES	NHS SOUTH CHESHIRE CCG	13414149	79,071.41		7012900499
Department of Health	NHS Vale Royal CCG	31/07/2016	Cont Care- Prior Year Payments	MENTAL HEALTH SERVICES - ADULTS	NHS SOUTH CHESHIRE CCG	13414149	231,289.18		7012900499
Department of Health	NHS Vale Royal CCG	31/07/2016	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS SOUTH CHESHIRE CCG	13426987	99,849.00		7012900480
Department of Health	NHS Vale Royal CCG	31/07/2016	Clinical&Medical-Serv Recd-CCGs	FINANCE	NHS SOUTH CHESHIRE CCG	13427020	82,934.22		7012900490
Department of Health	NHS Vale Royal CCG	31/07/2016	Clinical&Medical-Serv Recd-CCGs	BEREAVEMENT SERVICE	NHS SOUTH CHESHIRE CCG	13427089	81,351.54		7012900498
Department of Health	NHS Vale Royal CCG	31/07/2016	Clinical&Medical-Serv Recd-CCGs	BEREAVEMENT SERVICE	NHS SOUTH CHESHIRE CCG	13427095	81,351.54		7012900503
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	13443419	(1,636.84)		0000138408
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	13443419	130,603.00		0000138408
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-CQUIN	COLLABORATIVE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	13443419	2,787.25		0000138408
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	COLLABORATIVE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	13443419	(1,150.41)		0000138408
Department of Health	NHS Vale Royal CCG	31/07/2016	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	13443471	20,883.00		7312302570
Department of Health	NHS Vale Royal CCG	31/07/2016	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	13443471	23,753.00		7312302570
Department of Health	NHS Vale Royal CCG	31/07/2016	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	13443480	16,421.33		7312302905
Department of Health	NHS Vale Royal CCG	31/07/2016	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	13443480	22,566.00		7312302905
Department of Health	NHS Vale Royal CCG	31/07/2016	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	13443489	16,421.33		7312302906

Department of Health	NHS Vale Royal CCG	31/07/2016	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	13443489	22,566.00	7312302906
Department of Health	NHS Vale Royal CCG	31/07/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ALTERNATIVE FUTURES GROUP	13443498	100,070.83	AFS1052565
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	13443544	183,671.00 654932808	0000478607
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13443566	75,892.17	6210065768
Department of Health	NHS Vale Royal CCG	31/07/2016	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	13443576	22,070.43	7312303188
Department of Health	NHS Vale Royal CCG	31/07/2016	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	13443576	22,565.57	7312303188
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	13443589	(77,752.00) 654932808	0000010638
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	13443621	59,745.00 654966000	8610052037
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	13443674	34,244.33	9110016740
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	13443697	79,510.00 654941709	0000335553
Department of Health	NHS Vale Royal CCG	31/07/2016	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	13443716	29,620.28	NHSVR038
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	13443743	242,105.00 654435138	4110026640
Department of Health	NHS Vale Royal CCG	31/07/2016	C&M-Independent Sector - CQUIN	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	13443789	(3,701.00) 915970991	02DCHEPF161704
Department of Health	NHS Vale Royal CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	13443789	102,402.00 915970991	02DCHEPF161704
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	13443837	192,379.00	15359088
Department of Health	NHS Vale Royal CCG	31/07/2016	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	EYECARE MEDICAL LTD	13443886	33,111.08	20160058
Department of Health	NHS Vale Royal CCG	31/07/2016	Clinical&Medical-Clinical Other	BEREAVEMENT SERVICE	WATLING MEDICAL PRACTICE	13450811	40,473.52	GPGLOBALSUMPAYME NTSJUN16
Department of Health	NHS Vale Royal CCG	31/07/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	13450883	50,794.00	100648-13-JUL-2016
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	13450887	666,091.00 GB654951901	100649-13-JUL-2016
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec NHS Trust-CQUIN	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	13450894	(8,393.00) 654435138	100651-13-JUL-2016
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	13450894	41,793.00 654435138	100651-13-JUL-2016
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	13450901	40,707.00	100653-13-JUL-2016
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	13450902	2,980.00 654917507	100660-13-JUL-2016
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	13450902	130,344.00 654917507	100660-13-JUL-2016
Department of Health	NHS Vale Royal CCG	31/07/2016	Income tax <1Yr	BALANCE SHEET	HMRC	13481037	21,970.50	120PC005641241703
Department of Health	NHS Vale Royal CCG	31/07/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	13481037	13,201.69	120PC005641241703
Department of Health	NHS Vale Royal CCG	31/07/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	13481037	8,766.19	120PC005641241703
Department of Health	NHS Vale Royal CCG	31/07/2016	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	13481037	(256.82)	120PC005641241703
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508854	(231.77)	CH000019141
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508854	(31,400.00)	CH000019141
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508854	(32.85)	CH000019141
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508854	(4,526.25)	CH000019141
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508854	(4,850.08)	CH000019141
Department of Health	NHS Vale Royal CCG	31/07/2016	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RJ MURPHY & PARTNERS	13508855	1,271.36	CH000019142
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508855	4,631.55	CH000019142
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508855	9,775.50	CH000019142
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508855	49,274.09	CH000019142
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508855	4,966.66	CH000019142
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508855	257.46	CH000019142
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508855	282.24	CH000019142
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508856	(95,041.79)	CH000019143
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508856	(266.33)	CH000019143
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508856	(37.75)	CH000019143
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508856	(4,056.65)	CH000019143
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508856	(4,231.72)	CH000019143
Department of Health	NHS Vale Royal CCG	31/07/2016	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FIRDALE MEDICAL CENTRE	13508857	2,512.58	CH000019144

Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508876	(1,017.68)	CH000019163
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508876	(12,662.04)	CH000019163
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508876	(13,534.80)	CH000019163
Department of Health	NHS Vale Royal CCG	31/07/2016	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DANEBRIDGE MEDICAL PRACTICE	13508877	6,761.68	CH000019164
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508877	20,819.92	CH000019164
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508877	155,255.54	CH000019164
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508877	4,761.92	CH000019164
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508877	26,507.34	CH000019164
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508877	8,423.00	CH000019164
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508877	895.98	CH000019164
Department of Health	NHS Vale Royal CCG	31/07/2016	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	13508877	759.36	CH000019164
Department of Health	NHS Vale Royal CCG	31/07/2016	Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	FOUR SEASONS HEALTH CARE LTD	13517191	28,560.00	ASL01806
Department of Health	NHS Vale Royal CCG	31/07/2016	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	13614913	22,070.35	7312303467
Department of Health	NHS Vale Royal CCG	31/07/2016	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	13614913	22,565.57	7312303467
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	13625711	322,078.00	100663-26-JUL-2016
Department of Health	NHS Vale Royal CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	13625712	296,455.00	100662-26-JUL-2016