

A3131 - Expenditure Over Threshold

Time run: 08/06/2017 12:12:26

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	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16294952	28,525.00		6210073561
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	16294960	44,656.00	654941709	0000338741
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	16295016	32,370.00	654939786	1000179750
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	16298024	40,250.00		15361277
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	16298147	(25,196.90)		15361666
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	16298301	30,339.00		40067717
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	16298307	49,349.59	915970991	02DCHERIC161709
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16298335	25,218.00		8410029446
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	16298340	(40,389.10)		15362194
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16456213	28,077.00		6210080291
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST CHESHIRE NHS TRUST	16456248	32,585.83		17494486
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	16456252	34,244.33		9110019953
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	16456257	59,745.00	654966000	8610064110
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	16456265	183,643.00	654932808	0000484751
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	16456280	79,509.67	654941709	0000342377
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	16456287	50,794.01		0000069828
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	16456300	139,944.00	654917507	10083854
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	16456327	28,723.00	654939786	50002122
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	16456331	98,701.00	915970991	02DCHPEP161712
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16456337	75,892.17		6210086746
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16456355	27,832.00		6210087909
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16456369	75,892.17		6210088005
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	16456396	192,379.00		15362385
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16456408	(75,892.17)		62908419
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	16456424	64,038.63		MAYJUL16REC
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	16467195	4,333,009.00		100738-10-MAR-2017
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	16467198	40,707.00		100739-10-MAR-2017
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	16615201	(53,631.00)		1000011567
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	16615247	41,851.47	915970991	02DCHERIC161710
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	16629225	521,101.00		100744-22-MAR-2017
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	16629225	367,681.00		100744-22-MAR-2017
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	16456378	242,105.00	654435138	4110031314
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	16467197	50,313.00	GB654950708	100741-10-MAR-2017
Department of Health	NHS Vale Royal CCG	31/03/2017	Income tax <1Yr	BALANCE SHEET	HMRC	16490095	18,664.88		120PC005641241711
Department of Health	NHS Vale Royal CCG	31/03/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	16490095	169.00		120PC005641241711
Department of Health	NHS Vale Royal CCG	31/03/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	16490095	13,153.35		120PC005641241711
Department of Health	NHS Vale Royal CCG	31/03/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	16490095	9,028.37		120PC005641241711
Department of Health	NHS Vale Royal CCG	31/03/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	16534737	75,021.59		003VRDEC
Department of Health	NHS Vale Royal CCG	31/03/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	16534739	67,750.66		003VRFEB
Department of Health	NHS Vale Royal CCG	31/03/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	16534740	77,622.02		0073VRJAN
Department of Health	NHS Vale Royal CCG	31/03/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	16615212	111,095.00		003R11942GC
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Independent Sector	CHC ADULT FULLY FUNDED	PARTNERSHIPS IN CARE LTD	16711042	42,311.26	654448321	D680000033
Department of Health	NHS Vale Royal CCG	31/03/2017	Services From Local Authorities	COLLABORATIVE COMMISSIONING	CHESHIRE WEST & CHESTER COUNCIL	16534735	216,832.00	270939731	71131353

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	31/03/2017	Services From Local Authorities	COMMISSIONING - NON ACUTE	CHESHIRE WEST & CHESTER COUNCIL	16294999	114,943.00	270939731	71126494
Department of Health	NHS Vale Royal CCG	31/03/2017	Services From Local Authorities	COMMISSIONING - NON ACUTE	CHESHIRE WEST & CHESTER COUNCIL	16534728	29,237.50	270939731	71131422
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	16712895	843,404.00		100745-27-MAR-2017
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Serv Recd-CCGs	CORPORATE COSTS & SERVICES	NHS SOUTH CHESHIRE CCG	16298349	97,258.98		7012900629
Department of Health	NHS Vale Royal CCG	31/03/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	16456398	22,070.34	GB 654442045	7312305746
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Voluntary Sector	DEMENTIA	ALZHEIMERS SOCIETY	16384950	43,052.00	GB978443571	PS1134865
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Serv Recd-CCGs	FINANCE	NHS SOUTH CHESHIRE CCG	16711077	95,397.61		7012900644
Department of Health	NHS Vale Royal CCG	31/03/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LEYTON HEALTHCARE (NO 12) LTD	16534733	31,510.19		WC0317
Department of Health	NHS Vale Royal CCG	31/03/2017	Cont Care-Learning Disab(<65)	LEARNING DIFFICULTIES	FOUR SEASONS HEALTH CARE LTD	16456391	43,903.13	GB791483106	ASL02146
Department of Health	NHS Vale Royal CCG	31/03/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RJ MURPHY & PARTNERS	16553332	3,145.14		CH000023044
Department of Health	NHS Vale Royal CCG	31/03/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGH STREET MEDICAL PRACTICE WINSFORD	16553335	1,053.92		CH000023048
Department of Health	NHS Vale Royal CCG	31/03/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LAUNCESTON CLOSE SURGERY	16553337	526.65		CH000023050
Department of Health	NHS Vale Royal CCG	31/03/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MIDDLEWICH ROAD SURGERY	16553339	939.70		CH000023052
Department of Health	NHS Vale Royal CCG	31/03/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKWOOD MEDICAL CENTRE NORTHWICH	16553341	1,316.04		CH000023054
Department of Health	NHS Vale Royal CCG	31/03/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWANLOW MEDICAL CENTRE	16553343	1,387.86		CH000023056
Department of Health	NHS Vale Royal CCG	31/03/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WHARTON HEALTH CENTRE	16553345	731.75		CH000023058
Department of Health	NHS Vale Royal CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATLING MEDICAL PRACTICE	16553346	(494.55)		CH000023059
Department of Health	NHS Vale Royal CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WATLING MEDICAL PRACTICE	16553347	1,912.08		CH000023060
Department of Health	NHS Vale Royal CCG	31/03/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEAVERHAM SURGERY	16553350	3,794.90		CH000023064
Department of Health	NHS Vale Royal CCG	31/03/2017	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FIRDALE MEDICAL CENTRE	16572041	2,605.18		CH000023046
Department of Health	NHS Vale Royal CCG	31/03/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEAVER VALE SURGERY	16572042	2,716.18		CH000023062
Department of Health	NHS Vale Royal CCG	31/03/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DANEBRIDGE MEDICAL PRACTICE	16572043	3,259.20		CH000023066
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	16467193	773,552.00	GB654951901	100736-10-MAR-2017
Department of Health	NHS Vale Royal CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	16615270	69,321.00	GB654951901	8710015400
Department of Health	NHS Vale Royal CCG	31/03/2017	Services From Local Authorities	MENTAL HEALTH SERVICES - ADULTS	CHESHIRE WEST & CHESTER COUNCIL	16294999	2,093.00	270939731	71126494
Department of Health	NHS Vale Royal CCG	31/03/2017	Cont Care- Adult 100% Fully Funded	MENTAL HEALTH SERVICES - ADULTS	RECOVERY FIRST PRIORY	16456403	47,082.00		2000001525
Department of Health	NHS Vale Royal CCG	31/03/2017	CAPITAL GRANTS LD TRANSFORMATION	MENTAL HEALTH SERVICES - ADULTS	CAPSTICKS SOLICITORS LLP	16468159	366,093.25	GB340301321	NC1665
Department of Health	NHS Vale Royal CCG	31/03/2017	Services From Local Authorities	MENTAL HEALTH SERVICES - OLDER PEOPLE	CHESHIRE WEST & CHESTER COUNCIL	16294999	148,980.60	270939731	71126494
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ALTERNATIVE FUTURES GROUP	16456234	100,070.83		AFS1057628
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ALTERNATIVE FUTURES GROUP	16615120	100,070.83		AFS1057833
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	16298324	38,033.86		NHSVR049
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	16615294	28,146.64		NHSVR050
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346213	31,400.00		CH000022890
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346213	6,155.98		CH000022890
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346214	39,134.85		CH000022891
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346214	6,368.65		CH000022891
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346215	23,400.00		CH000022892
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346215	3,828.19		CH000022892
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346217	27,400.00		CH000022894
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346217	5,225.50		CH000022894
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346218	34,800.00		CH000022895
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346218	5,872.91		CH000022895
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346219	43,400.00		CH000022896
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346219	8,307.18		CH000022896
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346220	26,800.00		CH000022897
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346220	4,440.48		CH000022897
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346221	32,700.00		CH000022898
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346221	6,167.94		CH000022898
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346222	37,500.00		CH000022899
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346222	7,279.63		CH000022899
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346223	33,800.00		CH000022900
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346223	6,738.75		CH000022900
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346224	99,900.00		CH000022901
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16346224	18,164.91		CH000022901
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553331	(231.77)		CH000023043
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553331	(31,400.00)		CH000023043
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553331	(32.85)		CH000023043
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553331	(330.13)		CH000023043
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553331	(1,086.95)		CH000023043
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553332	49,497.43		CH000023044
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553332	2,271.77		CH000023044
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553332	408.86		CH000023044
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553333	(95,041.79)		CH000023045
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553333	(266.33)		CH000023045
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553333	(37.75)		CH000023045
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553333	(983.30)		CH000023045

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	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553349	(33,800.00)		CH000023063
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553349	(34.60)		CH000023063
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553349	(3,767.41)		CH000023063
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553349	(3,889.60)		CH000023063
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553350	52,058.67		CH000023064
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553350	2,998.41		CH000023064
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553350	348.73		CH000023064
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553351	(768.60)		CH000023065
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553351	(99,900.00)		CH000023065
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553351	(108.95)		CH000023065
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553351	(1,017.68)		CH000023065
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553351	(12,662.04)		CH000023065
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16553351	(13,534.80)		CH000023065
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572041	174.75		CH000023046
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572041	111,813.88		CH000023046
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572041	3,444.65		CH000023046
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572041	478.61		CH000023046
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572041	2,894.05		CH000023046
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572041	2,934.52		CH000023046
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572042	57,149.93		CH000023062
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572042	3,624.06		CH000023062
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572042	283.80		CH000023062
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572042	8,518.75		CH000023062
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572042	8,401.25		CH000023062
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572043	156,789.00		CH000023066
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572043	4,761.92		CH000023066
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572043	9,247.63		CH000023066
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572043	839.37		CH000023066
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572043	255.90		CH000023066
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16572043	292.75		CH000023066
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16577177	2,510.22		CH000023312
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16577177	24,967.83		CH000023312
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16577177	994.31		CH000023312
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16577177	7,546.41		CH000023312
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16577181	4,450.50		CH000023316
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16577181	61,057.30		CH000023316
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16577181	2,431.52		CH000023316
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16577184	3,804.27		CH000023319
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16577184	38,378.50		CH000023319
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16577184	1,528.37		CH000023319
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16577187	11,053.33		CH000023322
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16577187	27,474.06		CH000023322
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16577187	6,853.92		CH000023322
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16577187	4,211.50		CH000023322
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16577187	595.74		CH000023322
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16615285	36,171.52	654 442 045	7000023331
Department of Health	NHS Vale Royal CCG	31/03/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	16628431	33,953.79		5165
Department of Health	NHS Vale Royal CCG	31/03/2017	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	16456398	22,565.57	GB 654442045	7312305746
Department of Health	NHS Vale Royal CCG	31/03/2017	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	16615311	110,797.26	GB 654442045	7312306235
Department of Health	NHS Vale Royal CCG	31/03/2017	Services From Local Authorities	REABLEMENT	CHESHIRE WEST & CHESTER COUNCIL	16298258	114,400.00	270939731	71129752
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Independent Sector	REABLEMENT	NHS SOUTH CHESHIRE CCG	16711052	59,007.71		7012900640
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	CHESHIRE EAST BOROUGH COUNCIL	16298079	43,595.27	945092022	41085782
Department of Health	NHS Vale Royal CCG	31/03/2017	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	CHESHIRE EAST BOROUGH COUNCIL	16298091	52,314.32	945092022	41085783