

## A3131 - Expenditure Over Threshold

Time run: 29/01/2018 08:50:13

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	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	20068164	1,782.00		9110023579
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	20068164	46,593.00		9110023579
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	EAST CHESHIRE NHS TRUST	20068201	523.00		17499774
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST CHESHIRE NHS TRUST	20068201	31,454.00		17499774
Department of Health	NHS Vale Royal CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20068244	51,873.81		0000082354
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	20068261	208,769.33	654932808	10000004
Department of Health	NHS Vale Royal CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	20068292	82,813.00	915970991	02DCHEPF171809
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTH WEST AMBULANCE SERVICE NHS TRUST	20068323	26,834.00	654435138	4110035669
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	20075656	2,157.00	654917507	100982-12-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	20075656	135,873.00	654917507	100982-12-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	20075658	1,266.00	654966000	100985-12-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	20075658	73,549.00	654966000	100985-12-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	20075659	813.00		100979-12-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	20075659	40,638.00		100979-12-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	20075661	763.00	654938006	100984-12-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	20075661	42,439.00	654938006	100984-12-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	20075663	1,058.00	654939786	100986-13-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	20075663	61,359.00	654939786	100986-13-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	20075670	3,575.00		100992-13-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	20075670	201,810.00		100992-13-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20075679	1,856.00		100996-13-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20075679	102,305.00		100996-13-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20075680	1,056.00		100997-13-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20075680	68,209.00		100997-13-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20075682	1,056.00		100999-13-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20075682	68,209.00		100999-13-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	20147446	28,977.00	654939786	50008856
Department of Health	NHS Vale Royal CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	20181376	52,143.07	915970991	02DCHEREC171807
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	20188329	4,193,475.00		101000-18-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	20068219	(28,549.00)	GB654950708	20005484
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Prior Year	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	20068219	(30,347.00)	GB654950708	20005484
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	20068336	255,779.00	654435138	4110035700
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	20075674	50,456.00	GB654950708	100994-13-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Income tax <1Yr	BALANCE SHEET	HMRC	20108044	21,536.22		120PC005641241808
Department of Health	NHS Vale Royal CCG	31/12/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20108044	183.00		120PC005641241808
Department of Health	NHS Vale Royal CCG	31/12/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20108044	14,111.09		120PC005641241808
Department of Health	NHS Vale Royal CCG	31/12/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20108044	9,960.17		120PC005641241808
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PHB	19908185	28,950.32		100332-23-NOV-2017-PHB
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PHB	20171256	28,950.32		100345-19-DEC-2017-PHB
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19903100	2,830.03	198573349	S18676
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19903100	5,937.05	198573349	S18676

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Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19903100	3,971.31	198573349	S18676
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19903100	1,899.94	198573349	S18676
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19903100	5,408.34	198573349	S18676
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19903100	5,634.65	198573349	S18676
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TLT SOLICITORS	19908181	60,187.13		SETTLEMENTFEE
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TLT SOLICITORS	19908181	1,812.87		SETTLEMENTFEE
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20068451	2,539.53	198573349	S18715
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20068451	5,937.05	198573349	S18715
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20068451	3,781.26	198573349	S18715
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20068451	3,500.00	198573349	S18715
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20068451	3,466.46	198573349	S18715
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20068451	12,606.05	198573349	S18715
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20147647	2,402.18	198573349	S18764
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20147647	5,937.05	198573349	S18764
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20147647	4,921.28	198573349	S18764
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20147647	700.00	198573349	S18764
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20147647	2,476.04	198573349	S18764
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20147647	5,634.65	198573349	S18764
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20205583	30,392.47	198573349	S18793
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20205583	2,670.92	198573349	S18793
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20205583	8,997.80	198573349	S18793
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20205583	700.00	198573349	S18793
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20205583	8,091.09	198573349	S18793
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20205583	12,595.59	198573349	S18793
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	20188328	9,365.00		101001-18-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	20188328	851,984.00		101001-18-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	20147585	21,954.57	GB 654442045	7312308616
Department of Health	NHS Vale Royal CCG	31/12/2017	Clinical&Medical-Serv Recd-CCGs	FINANCE	NHS SOUTH CHESHIRE CCG	20181416	90,228.38		7012900865
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	19903100	24,040.56	198573349	S18676
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	20068451	25,522.53	198573349	S18715
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	20147647	43,746.99	198573349	S18764
Department of Health	NHS Vale Royal CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	20205583	25,419.99	198573349	S18793
Department of Health	NHS Vale Royal CCG	31/12/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	FOUR SEASONS HEALTH CARE LTD	19902476	31,562.40	GB791483106	ASL02520
Department of Health	NHS Vale Royal CCG	31/12/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	FOUR SEASONS HEALTH CARE LTD	19974191	32,614.48	GB791483106	ASL02566
Department of Health	NHS Vale Royal CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RJ MURPHY & PARTNERS	20130182	5,147.73		CH000027293
Department of Health	NHS Vale Royal CCG	31/12/2017	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FIRDALE MEDICAL CENTRE	20130236	7,611.83		CH000027295
Department of Health	NHS Vale Royal CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGH STREET MEDICAL PRACTICE WINSFORD	20130240	1,960.16		CH000027297
Department of Health	NHS Vale Royal CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LAUNCESTON CLOSE SURGERY	20130242	1,462.63		CH000027299
Department of Health	NHS Vale Royal CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MIDDLEWICH ROAD SURGERY	20130244	3,901.36		CH000027301
Department of Health	NHS Vale Royal CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKWOOD MEDICAL CENTRE NORTHWICH	20130246	9,788.62		CH000027303
Department of Health	NHS Vale Royal CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWANLOW MEDICAL CENTRE	20130248	3,871.91		CH000027305
Department of Health	NHS Vale Royal CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WHARTON HEALTH CENTRE	20130249	(30.32)		CH000027306
Department of Health	NHS Vale Royal CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WHARTON HEALTH CENTRE	20130250	905.82		CH000027307
Department of Health	NHS Vale Royal CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WATLING MEDICAL PRACTICE	20130252	5,996.52		CH000027309
Department of Health	NHS Vale Royal CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEAVER VALE SURGERY	20130254	4,599.32		CH000027311
Department of Health	NHS Vale Royal CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEAVERHAM SURGERY	20130256	7,374.54		CH000027313
Department of Health	NHS Vale Royal CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DANEBRIDGE MEDICAL PRACTICE	20130258	17,170.97		CH000027315
Department of Health	NHS Vale Royal CCG	31/12/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SOUTH CHESHIRE & VALE ROYAL GP ALLIANCE	20181354	37,837.00		1176
Department of Health	NHS Vale Royal CCG	31/12/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SOUTH CHESHIRE & VALE ROYAL GP ALLIANCE	20181372	37,837.00		1174
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	20075655	8,475.00		100978-12-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	20075655	675,126.00		100978-12-DEC-2017
Department of Health	NHS Vale Royal CCG	31/12/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CRAEGMOOR HEALTHCARE CO LTD	19991804	86,686.01		1440000511B
Department of Health	NHS Vale Royal CCG	31/12/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST GEORGE HEALTHCARE GROUP LTD	20164827	49,140.00		SM0000000896
Department of Health	NHS Vale Royal CCG	31/12/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ALTERNATIVE FUTURES GROUP	19991805	102,689.70		AFS058985
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19956797	31,400.00		CH000027142
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19956797	6,790.95		CH000027142
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19956805	39,134.85		CH000027143
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19956805	7,015.14		CH000027143
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19956811	23,400.00		CH000027144
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19956811	4,380.36		CH000027144
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19956816	27,400.00		CH000027146
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19956816	5,762.17		CH000027146
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19956817	34,800.00		CH000027147
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19956817	6,459.72		CH000027147





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Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130254	6,925.62		CH000027311
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130254	3,192.56		CH000027311
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130254	10,084.07		CH000027311
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130254	975.33		CH000027311
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130254	910.11		CH000027311
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130255	(244.05)		CH000027312
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130255	(33,800.00)		CH000027312
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130255	(679.55)		CH000027312
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130255	(40.89)		CH000027312
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130255	(4,154.25)		CH000027312
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130255	(4,119.87)		CH000027312
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130256	55,623.13		CH000027313
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130256	20,810.16		CH000027313
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130256	2,768.20		CH000027313
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130256	4,583.33		CH000027313
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130256	1,631.46		CH000027313
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130256	134.75		CH000027313
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130256	1,967.27		CH000027313
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130257	(768.60)		CH000027314
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130257	(99,900.00)		CH000027314
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130257	(1,319.36)		CH000027314
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130257	(128.76)		CH000027314
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130257	(1,012.50)		CH000027314
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130257	(13,861.15)		CH000027314
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130257	(14,466.20)		CH000027314
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130258	165,716.72		CH000027315
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130258	2,040.82		CH000027315
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130258	44,753.12		CH000027315
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130258	8,415.02		CH000027315
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130258	20,498.29		CH000027315
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130258	2,346.77		CH000027315
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130258	595.75		CH000027315
Department of Health	NHS Vale Royal CCG	31/12/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20130258	4,243.48		CH000027315
Department of Health	NHS Vale Royal CCG	31/12/2017	FM Computer Contracts	PRESCRIBING	FIRST DATABANK EUROPE LTD	20181335	40,425.98	585826589	7407
Department of Health	NHS Vale Royal CCG	31/12/2017	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	20147585	22,447.29	GB 654442045	7312308616