

A3131 - Expenditure Over Threshold

Time run: 12/02/2018 14:56:04

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	31/01/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20315032	57,291.04	654415538	0000349857
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	20412201	(726.00)	654966000	6351
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	20412201	(32,883.00)	654966000	6351
Department of Health	NHS Vale Royal CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20412209	38,870.49		0000083844
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	20412225	(870.00)	654966000	6452
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	20412225	(38,428.00)	654966000	6452
Department of Health	NHS Vale Royal CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20421970	51,873.81		0000083538
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	20421987	208,769.33	654932808	10000778
Department of Health	NHS Vale Royal CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	20422032	82,813.00	915970991	02DCHEPF171810
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	20430202	4,643.00		101023-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	20430202	209,678.00		101023-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20430205	6,495.00	654415538	101021-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20430205	102,305.00	654415538	101021-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	EAST CHESHIRE NHS TRUST	20430206	1,831.00		101010-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST CHESHIRE NHS TRUST	20430206	31,454.00		101010-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	20430209	7,548.00	654917507	101009-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	20430209	135,873.00	654917507	101009-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	20430212	1,266.00	654966000	101015-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	20430212	73,549.00	654966000	101015-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	20430213	3,704.00	654939786	101016-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	20430213	61,359.00	654939786	101016-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	20430215	2,844.00		101007-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	20430215	40,638.00		101007-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	20430219	2,669.00	654938006	101014-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	20430219	42,439.00	654938006	101014-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20430221	3,697.00	654415538	101005-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20430221	68,209.00	654415538	101005-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	EYECARE MEDICAL LTD	20440975	34,427.72		201720028
Department of Health	NHS Vale Royal CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	20657451	72,359.45	915970991	02DCHEREC171808
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	20663796	3,574,667.00		101029-25-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	20430204	50,456.00	GB654950708	101025-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	20430210	255,779.00	654435138	101012-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Income tax <1Yr	BALANCE SHEET	HMRC	20419833	21,421.02		120PC005641241809
Department of Health	NHS Vale Royal CCG	31/01/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20419833	180.00		120PC005641241809
Department of Health	NHS Vale Royal CCG	31/01/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20419833	14,105.87		120PC005641241809
Department of Health	NHS Vale Royal CCG	31/01/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20419833	9,969.83		120PC005641241809
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	PHB PAYMENT	20684667	26,148.68		100357-25-JAN-2018-PHB
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	COMMUNITY INTEGRATED CARE	20335160	45,839.20	GB 864 4497 84	003R12630
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20440880	6,793.22	198573349	SI8915
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20440880	5,937.05	198573349	SI8915
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20440880	6,802.60	198573349	SI8915
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20440880	2,599.94	198573349	SI8915

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Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20440880	39,016.60	198573349	SI8915
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20440880	12,595.59	198573349	SI8915
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20488112	12,129.97	198573349	SI8945
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20488112	13,804.17	198573349	SI8945
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20488138	5,553.94	198573349	SI8946
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20488138	5,937.05	198573349	SI8946
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20488138	26,371.94	198573349	SI8946
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20488138	700.00	198573349	SI8946
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20488138	4,883.55	198573349	SI8946
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20488138	9,115.12	198573349	SI8946
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20544205	14,741.26	198573349	SI8979
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20544205	5,937.05	198573349	SI8979
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20544205	4,921.28	198573349	SI8979
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20544205	700.00	198573349	SI8979
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20544205	2,476.04	198573349	SI8979
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20544205	9,115.12	198573349	SI8979
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20676401	9,356.89	198573349	SI9011
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20676401	6,058.95	198573349	SI9011
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20676401	3,971.31	198573349	SI9011
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20676401	36,828.37	198573349	SI9011
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20676401	14,817.97	198573349	SI9011
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	20676401	10,525.12	198573349	SI9011
Department of Health	NHS Vale Royal CCG	31/01/2018	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	CHESHIRE WEST & CHESTER COUNCIL	20531916	29,237.50	270939731	71143833
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	20663795	72,380.00		101028-25-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	20663795	843,626.00		101028-25-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	20314962	21,954.57	GB 654442045	7312308329
Department of Health	NHS Vale Royal CCG	31/01/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	20488092	21,954.57	GB 654442045	7312308799
Department of Health	NHS Vale Royal CCG	31/01/2018	Clinical&Medical-Serv Recd-CCGs	FINANCE	NHS SOUTH CHESHIRE CCG	20315117	90,124.13		7012900855
Department of Health	NHS Vale Royal CCG	31/01/2018	Clinical&Medical-Serv Recd-CCGs	FINANCE	NHS SOUTH CHESHIRE CCG	20676382	88,053.73		7012900898
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	20440880	40,385.18	198573349	SI8915
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	20488138	37,787.56	198573349	SI8946
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	20544205	19,859.97	198573349	SI8979
Department of Health	NHS Vale Royal CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	20676401	29,044.38	198573349	SI9011
Department of Health	NHS Vale Royal CCG	31/01/2018	Clinical&Medical-Independent Sector	HOSPICES	ST LUKES (CHESHIRE) HOSPICE	20412207	37,873.00		5560
Department of Health	NHS Vale Royal CCG	31/01/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	FOUR SEASONS HEALTH CARE LTD	20440921	32,614.48		ASL02619
Department of Health	NHS Vale Royal CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RJ MURPHY & PARTNERS	20568330	2,188.52		CH000027746
Department of Health	NHS Vale Royal CCG	31/01/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FIRDALE MEDICAL CENTRE	20568332	4,297.22		CH000027748
Department of Health	NHS Vale Royal CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGH STREET MEDICAL PRACTICE WINSFORD	20568334	529.24		CH000027750
Department of Health	NHS Vale Royal CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LAUNCESTON CLOSE SURGERY	20568336	1,760.19		CH000027752
Department of Health	NHS Vale Royal CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MIDDLEWICH ROAD SURGERY	20568338	1,670.71		CH000027754
Department of Health	NHS Vale Royal CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKWOOD MEDICAL CENTRE NORTHWICH	20568340	2,897.36		CH000027756
Department of Health	NHS Vale Royal CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWANLOW MEDICAL CENTRE	20568342	2,000.36		CH000027758
Department of Health	NHS Vale Royal CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WHARTON HEALTH CENTRE	20568344	1,158.27		CH000027760
Department of Health	NHS Vale Royal CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WATLING MEDICAL PRACTICE	20568346	3,000.55		CH000027762
Department of Health	NHS Vale Royal CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEAVER VALE SURGERY	20568348	909.03		CH000027764
Department of Health	NHS Vale Royal CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEAVERHAM SURGERY	20568350	3,891.07		CH000027766
Department of Health	NHS Vale Royal CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DANEBRIDGE MEDICAL PRACTICE	20582827	6,811.46		CH000027768
Department of Health	NHS Vale Royal CCG	31/01/2018	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	SWANLOW MEDICAL CENTRE	20676386	1,057.52		AR542
Department of Health	NHS Vale Royal CCG	31/01/2018	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	SWANLOW MEDICAL CENTRE	20676386	20,394.99		AR542
Department of Health	NHS Vale Royal CCG	31/01/2018	C&M-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	SWANLOW MEDICAL CENTRE	20676386	11,330.55		AR542
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	20430218	41,990.00		101006-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	20430218	675,126.00		101006-11-JAN-2018
Department of Health	NHS Vale Royal CCG	31/01/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ALTERNATIVE FUTURES GROUP	20335127	102,689.70		AFS1059116
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	20335022	33,803.70		26302726
Department of Health	NHS Vale Royal CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	20335138	(33,803.70)		26305143
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20352943	31,400.00		CH000027596
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20352943	6,790.95		CH000027596
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20352944	39,134.85		CH000027597
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20352944	7,015.14		CH000027597
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20352945	23,400.00		CH000027598
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20352945	4,380.36		CH000027598
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20352947	27,400.00		CH000027600

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Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568348	61,316.85		CH000027764
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568348	8,019.08		CH000027764
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568348	975.33		CH000027764
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568348	267.29		CH000027764
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568349	(244.05)		CH000027765
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568349	(33,800.00)		CH000027765
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568349	(679.55)		CH000027765
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568349	(40.89)		CH000027765
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568349	(4,154.25)		CH000027765
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568349	(4,119.87)		CH000027765
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568350	529.32		CH000027766
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568350	55,290.84		CH000027766
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568350	4,583.33		CH000027766
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568350	1,631.46		CH000027766
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568350	134.75		CH000027766
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568350	733.39		CH000027766
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568351	(768.60)		CH000027767
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568351	(99,900.00)		CH000027767
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568351	(1,319.36)		CH000027767
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568351	(128.76)		CH000027767
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568351	(1,012.50)		CH000027767
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568351	(13,861.15)		CH000027767
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20568351	(14,466.20)		CH000027767
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20582827	13,938.76		CH000027768
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20582827	166,725.04		CH000027768
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20582827	2,040.82		CH000027768
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20582827	7,713.20		CH000027768
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20582827	16,064.17		CH000027768
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20582827	2,346.77		CH000027768
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20582827	595.75		CH000027768
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20582827	1,362.97		CH000027768
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20582827	1,058.67		CH000027768
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20582827	641.44		CH000027768
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20582827	2,108.00		CH000027768
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20582827	3,259.44		CH000027768
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20582827	209.50		CH000027768
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20582827	688.50		CH000027768
Department of Health	NHS Vale Royal CCG	31/01/2018	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	20676359	117,674.44		SC00Q41718
Department of Health	NHS Vale Royal CCG	31/01/2018	HEE/LETB Revenue - Non-Contract	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	20676361	32,068.64	654 442 045	7000026314
Department of Health	NHS Vale Royal CCG	31/01/2018	Clinical&Medical-Drugs	PRESCRIBING	SWANLOW MEDICAL CENTRE	20676386	7,553.70		AR542
Department of Health	NHS Vale Royal CCG	31/01/2018	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	20314962	22,447.29	GB 654442045	7312308329
Department of Health	NHS Vale Royal CCG	31/01/2018	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	20488092	22,447.29	GB 654442045	7312308799
Department of Health	NHS Vale Royal CCG	31/01/2018	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	CHESHIRE EAST BOROUGH COUNCIL	20676374	43,595.27	945092022	41101739