

## A3131 - Expenditure Over Threshold

Time run: 19/12/2017 12:13:39

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	30/11/2017	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	EYECARE MEDICAL LTD	19483866	31,584.64		201720013
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	19625845	(115,043.00)	654966000	6190
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	19625888	115,043.00	654966000	8610074729
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	19625896	(29,954.00)	654966000	6241
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	19648301	(1,003.00)	654966000	6015
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	19648301	(40,861.00)	654966000	6015
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	19648347	(87,084.18)		15365420
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	EAST CHESHIRE NHS TRUST	19648358	523.00		17499163
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST CHESHIRE NHS TRUST	19648358	31,454.00		17499163
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	19648394	208,769.00	654932808	0000490983
Department of Health	NHS Vale Royal CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	19648403	51,873.81		0000081126
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	19648412	(62,263.00)	654917507	C8009088
Department of Health	NHS Vale Royal CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	19648434	82,813.00	915970991	02DCHEPF171808
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	19657496	2,157.00	654917507	100950-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	19657496	135,873.00	654917507	100950-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	19657500	1,266.00	654966000	100956-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	19657500	73,549.00	654966000	100956-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	19657501	1,058.00	654939786	100957-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	19657501	61,359.00	654939786	100957-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	19657506	813.00		100948-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	19657506	40,638.00		100948-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	19657510	3,575.00		100965-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	19657510	201,810.00		100965-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	19657514	763.00	654938006	100955-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	19657514	42,439.00	654938006	100955-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	HOSPITAL NHS FOUNDATION TRUST	19657517	5,104.00		100963-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	19657517	102,305.00		100963-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	19859026	4,370,177.00		100969-23-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	19657498	255,779.00	654435138	100952-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	AMBULANCE SERVICES	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	19657513	50,456.00	G654950708	100967-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Income tax <1Yr	BALANCE SHEET	HMRC	19665776	20,480.74		120PC005641241807
Department of Health	NHS Vale Royal CCG	30/11/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	19665776	180.00		120PC005641241807
Department of Health	NHS Vale Royal CCG	30/11/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	19665776	13,244.49		120PC005641241807
Department of Health	NHS Vale Royal CCG	30/11/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	19665776	9,387.51		120PC005641241807
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19577101	949.97	198573349	S18539
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19577101	5,937.05	198573349	S18539
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19577101	11,744.25	198573349	S18539
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19577101	30,519.22	198573349	S18539
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19577101	5,634.65	198573349	S18539
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19724397	5,254.53	198573349	S18579
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19724397	5,937.05	198573349	S18579
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19724397	9,162.49	198573349	S18579

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Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19724397	3,100.00	198573349	SI8579
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19724397	7,467.53	198573349	SI8579
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19724397	12,595.59	198573349	SI8579
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19724435	4,370.07	198573349	SI8611
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19724435	5,937.05	198573349	SI8611
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19724435	5,439.56	198573349	SI8611
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19724435	2,239.16	198573349	SI8611
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19724435	9,115.12	198573349	SI8611
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19877354	(2,055.53)	198573349	SI8642
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19877354	5,943.85	198573349	SI8642
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19877354	6,389.53	198573349	SI8642
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19877354	3,153.86	198573349	SI8642
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ADAM HTT LTD T/A ADAM	19877354	9,115.12	198573349	SI8642
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	19859027	9,224.00		100968-23-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	19859027	837,870.00		100968-23-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	19577101	56,739.43	198573349	SI8539
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	19724397	31,070.41	198573349	SI8579
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	19724435	40,907.06	198573349	SI8611
Department of Health	NHS Vale Royal CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADAM HTT LTD T/A ADAM	19877354	23,426.49	198573349	SI8642
Department of Health	NHS Vale Royal CCG	30/11/2017	Clinical&Medical-Independent Sector	HOSPICES	ST LUKES (CHESHIRE) HOSPICE	19625823	37,873.00		5532
Department of Health	NHS Vale Royal CCG	30/11/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	SOUTH CHESHIRE & VALE ROYAL GP ALLIANCE	19724310	37,837.00		1163
Department of Health	NHS Vale Royal CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR RJ MURPHY & PARTNERS	19744854	8,265.93		CH000026836
Department of Health	NHS Vale Royal CCG	30/11/2017	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FIRDALE MEDICAL CENTRE	19744856	6,923.93		CH000026838
Department of Health	NHS Vale Royal CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HIGH STREET MEDICAL PRACTICE WINSFORD	19744858	5,807.61		CH000026840
Department of Health	NHS Vale Royal CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LAUNCESTON CLOSE SURGERY	19744860	5,513.42		CH000026842
Department of Health	NHS Vale Royal CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MIDDLEWICH ROAD SURGERY	19744862	4,846.51		CH000026844
Department of Health	NHS Vale Royal CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	OAKWOOD MEDICAL CENTRE NORTHWICH	19744864	6,276.95		CH000026846
Department of Health	NHS Vale Royal CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWANLOW MEDICAL CENTRE	19744866	10,787.54		CH000026848
Department of Health	NHS Vale Royal CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WHARTON HEALTH CENTRE	19744868	4,926.15		CH000026850
Department of Health	NHS Vale Royal CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WATLING MEDICAL PRACTICE	19744870	4,770.99		CH000026852
Department of Health	NHS Vale Royal CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEAVER VALE SURGERY	19744872	14,676.23		CH000026854
Department of Health	NHS Vale Royal CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WEAVERHAM SURGERY	19744874	7,188.70		CH000026856
Department of Health	NHS Vale Royal CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DANEBRIDGE MEDICAL PRACTICE	19744876	28,512.68		CH000026858
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	19657495	8,475.00	GB654951901	100947-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	19657495	675,126.00	GB654951901	100947-06-NOV-2017
Department of Health	NHS Vale Royal CCG	30/11/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ALTERNATIVE FUTURES GROUP	19688453	205,379.40		AFSI058981
Department of Health	NHS Vale Royal CCG	30/11/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ALTERNATIVE FUTURES GROUP	19724286	107,310.00		AFSI058716
Department of Health	NHS Vale Royal CCG	30/11/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ALTERNATIVE FUTURES GROUP	19724304	107,310.00		AFSI058742
Department of Health	NHS Vale Royal CCG	30/11/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ALTERNATIVE FUTURES GROUP	19724351	(214,620.00)		AFSI058980
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537758	31,400.00		CH000026684
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537758	6,790.95		CH000026684
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537759	39,134.85		CH000026685
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537759	7,015.14		CH000026685
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537760	23,400.00		CH000026686
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537760	4,380.36		CH000026686
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537762	27,400.00		CH000026688
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537762	5,762.17		CH000026688
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537763	34,800.00		CH000026689
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537763	6,459.72		CH000026689
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537764	43,400.00		CH000026690
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537764	9,173.93		CH000026690
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537765	26,800.00		CH000026691
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537765	4,896.59		CH000026691
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537766	32,700.00		CH000026692
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537766	6,816.15		CH000026692
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537767	37,500.00		CH000026693
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537767	8,038.12		CH000026693
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537768	33,800.00		CH000026694
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537768	7,411.10		CH000026694
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537769	99,900.00		CH000026695
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19537769	19,975.30		CH000026695
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19744853	(231.77)		CH000026835
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19744853	(31,400.00)		CH000026835





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Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19744875	(14,124.65)		CH000026857
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19744875	(14,873.63)		CH000026857
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19744876	1,960.00		CH000026858
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19744876	165,716.72		CH000026858
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19744876	2,040.82		CH000026858
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19744876	16,055.17		CH000026858
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19744876	2,346.77		CH000026858
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19744876	595.75		CH000026858
Department of Health	NHS Vale Royal CCG	30/11/2017	GP PRACTICE PREMISES PAYMENT	PRC DELEGATED CO-COMMISSIONING	VALE ROYAL GP PRACTICES	19744876	7,845.55		CH000026858
Department of Health	NHS Vale Royal CCG	30/11/2017	Clinical&Medical-Independent Sector	REABLEMENT	NHS SOUTH CHESHIRE CCG	19506409	59,418.75		7012900845
Department of Health	NHS Vale Royal CCG	30/11/2017	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	CHESHIRE EAST BOROUGH COUNCIL	19648327	43,595.27	945092022	41097122