

NHS St Helens CCG Expenditure Greater Than £25k April 2017

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|----------------------|-------------------|------------|---|--|---|--------------------|---------------|-------------------------|-------------------------|
| Department of Health | NHS St Helens CCG | 30/04/2017 | Rent | ESTATES AND FACILITIES | ST HELENS CHAMBER | 16780170 | 30,290.40 | | 35371 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | GUY PILKINGTON MEMORIAL HOME LTD | 16780173 | 297,226.00 | | 102263 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | GUY PILKINGTON MEMORIAL HOME LTD | 16971098 | 297,226.00 | | 102288 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Clinical&Medical-Othe Public Sector | PROGRAMME PROJECTS | ST HELENS COUNCIL | 16834706 | (35,000.00) | | 00123387 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST | 16780202 | 26,108.40 | 654941709 | 0000343469 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST | 17002548 | 26,108.40 | 654941709 | 0000344230 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Clinical&Medical-Commercial Sector | OUT OF HOURS | ST HELENS ROTA | 16971093 | 40,355.92 | | 402017 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST | 16871653 | 60,333.00 | | 7520383 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST | 16780208 | 78,471.50 | 654914712 | 12768332 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST | 17020500 | 81,741.21 | 654914712 | 12768689 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Cont Care- Children | CHC CHILDREN | ST HELENS COUNCIL | 16871596 | 47,967.40 | | 14256722 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Clinical&Medical-Othe Public Sector | PROGRAMME PROJECTS | ST HELENS COUNCIL | 17020437 | 985,083.00 | | 14291314 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Cont Care-Mental Health (<65) | CHC ADULT FULLY FUNDED | ST HELENS COUNCIL | 17002336 | 5,217,500.00 | | 14291330 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Clinical&Medical-Othe Public Sector | PROGRAMME PROJECTS | ST HELENS COUNCIL | 17020566 | 87,026.75 | | 14292552 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST | 16871638 | 725,214.00 | | 15362970 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | 5 BOROUGH PARTNERSHIP NHS FOUNDATION TRUST | 16931975 | 1,651,838.00 | | 16038365 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | 5 BOROUGH PARTNERSHIP NHS FOUNDATION TRUST | 16871646 | 226,685.00 | | 16038387 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | 5 BOROUGH PARTNERSHIP NHS FOUNDATION TRUST | 16871650 | 74,927.00 | | 16038390 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec NHS Trust-Non Contract | ACUTE COMMISSIONING | ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST | 16918511 | 317,282.36 | | 16765709 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec NHS Trust | PRIMARY CARE IT | ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST | 16756083 | 186,000.00 | | 16765890 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec NHS Trust | PRIMARY CARE IT | ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST | 16871611 | 64,727.42 | | 16766130 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec NHS Trust-Non Contract | ACUTE COMMISSIONING | ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST | 16871692 | 31,925.00 | | 16766186 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec NHS Trust-Over/ Under Performance | ACUTE COMMISSIONING | ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST | 16971090 | 337,798.00 | | 16766191 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST | 17002488 | 3,728,831.00 | | 16766284 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST | 17002499 | 1,500,000.00 | | 16766287 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | COMMUNITY SERVICES | ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST | 17002506 | 938,948.50 | | 16766288 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST | 16756038 | 495,856.50 | | 26299811 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST | 16756047 | 47,018.83 | | 26299813 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE CHILDRENS SERVICES | BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST | 16931966 | 78,521.00 | | 26300161 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST | 16931993 | 495,856.50 | | 26300333 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST | 16931995 | 47,018.83 | | 26300335 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST | 16918555 | 53,782.00 | GB654951509 | 55564513 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST | 16918570 | 473,732.00 | GB654951509 | 55564552 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST | 17020449 | (53,782.00) | GB654951509 | 55564638 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Clinical&Medical-Independent Sector | LONG TERM CONDITIONS | ABBOTT LABORATORIES LTD | 17047768 | 50,576.61 | 430 8670 56 | 855206131 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Clinical&Medical-Independent Sector | LONG TERM CONDITIONS | ABBOTT LABORATORIES LTD | 17047760 | 57,296.44 | 430 8670 56 | 855206132 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec NHS Trust-Non Contract | COMMUNITY SERVICES | NORTH WEST AMBULANCE SERVICE NHS TRUST | 16871558 | 32,400.00 | 654435138 | 4110031828 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | NORTH WEST AMBULANCE SERVICE NHS TRUST | 16918543 | 473,902.00 | 654435138 | 4110032205 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | NORTH WEST AMBULANCE SERVICE NHS TRUST | 16918545 | 105,458.00 | 654435138 | 4110032234 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 17020628 | 33,080.34 | | 6210092715 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Charges from CSU | BUSINESS INFORMATICS | NHS MIDLANDS AND LANCASHIRE CSU | 16871711 | 9,304.97 | GB 654442045 | 7312306637 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Charges from CSU | CLINICAL GOVERNANCE | NHS MIDLANDS AND LANCASHIRE CSU | 16871711 | 1,483.98 | GB 654442045 | 7312306637 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Charges from CSU | COMMISSIONING - NON ACUTE | NHS MIDLANDS AND LANCASHIRE CSU | 16871711 | 10,617.31 | GB 654442045 | 7312306637 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Charges from CSU | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | NHS MIDLANDS AND LANCASHIRE CSU | 16871711 | 4,394.27 | GB 654442045 | 7312306637 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Charges from CSU | HUMAN RESOURCES | NHS MIDLANDS AND LANCASHIRE CSU | 16871711 | 5,917.08 | GB 654442045 | 7312306637 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Charges from CSU | MEDICINES MANAGEMENT - CLINICAL | NHS MIDLANDS AND LANCASHIRE CSU | 16871711 | 7,527.56 | GB 654442045 | 7312306637 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Charges from CSU | PROCUREMENT | NHS MIDLANDS AND LANCASHIRE CSU | 16871711 | 2,933.26 | GB 654442045 | 7312306637 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | AINTEEN UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 17020585 | 207,449.92 | | 8410030671 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Clinical&Medical-Independent Sector | LONG TERM CONDITIONS | ABBOTT LABORATORIES LTD | 17047765 | 137,745.01 | 430 8670 56 | 8550206133 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Contract & Agency-Agency Int Mgr | COMMISSIONING | ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST | 16780246 | 35,453.76 | 654966000 | 8610066166 |

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| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST | 17002478 | 557,378.00 | 654966000 | 8610067510 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE CHILDRENS SERVICES | ALDER HEY CHILDRENS NHS FOUNDATION TRUST | 16753010 | 137,359.31 | | 9110020403 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE CHILDRENS SERVICES | ALDER HEY CHILDRENS NHS FOUNDATION TRUST | 16756027 | 51,551.00 | | 9110020693 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE CHILDRENS SERVICES | ALDER HEY CHILDRENS NHS FOUNDATION TRUST | 17020461 | 137,359.31 | | 9110020945 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST | 16871615 | 105,368.00 | | 9410014854 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST | 16971083 | 105,368.00 | | 9410014876 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Income tax <1Yr | BALANCE SHEET | HMRC | 16834403 | 38,234.81 | | 120PN005622881712 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 16834403 | (17.00) | | 120PN005622881712 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 16834403 | 26,442.65 | | 120PN005622881712 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 16834403 | 18,749.14 | | 120PN005622881712 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 16834403 | (642.05) | | 120PN005622881712 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | LANCASHIRE CARE NHS FOUNDATION TRUST | 16971079 | (78,250.00) | 654923319 | C0005172 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | LANCASHIRE CARE NHS FOUNDATION TRUST | 16971141 | (78,250.00) | 654923319 | C0005215 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | LANCASHIRE CARE NHS FOUNDATION TRUST | 16971077 | 78,250.00 | 654923319 | I0051848 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | LANCASHIRE CARE NHS FOUNDATION TRUST | 16753020 | 78,250.00 | 654923319 | I0051849 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | LANCASHIRE CARE NHS FOUNDATION TRUST | 16971082 | 78,250.00 | 654923319 | I0052002 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | SALFORD ROYAL NHS FOUNDATION TRUST | 16780237 | 36,062.00 | 654939786 | S0002923 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BREACH & PARTNERS | 16790536 | 37,300.00 | | STL000017746 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR FILLETTI & PARTNERS | 16790540 | 35,300.00 | | STL000017750 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR J WEBSTER & PARTNERS | 16790541 | 26,274.89 | | STL000017751 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | KURZEJA & PARTNERS | 16790545 | 32,800.00 | | STL000017755 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MCNEILLY & PARTNERS | 16790546 | 37,695.94 | | STL000017756 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | RUSSELL & PARTNERS | 16790551 | 36,500.00 | | STL000017761 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SHERDLEY EQUITABLE ACCESS | 16790552 | 36,160.74 | | STL000017762 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | TREE & PARTNERS | 16790553 | 27,554.02 | | STL000017763 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | VAN DESELL & PARTNERS | 16790554 | 38,305.47 | | STL000017764 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MARKET STREET SURGERY | 16790557 | 34,900.00 | | STL000017767 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | RAINBOW MEDICAL CENTRE | 16790558 | 54,200.00 | | STL000017768 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PATTERDALE LODGE GROUP PRACTICE | 16790559 | 63,989.59 | | STL000017769 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | PARK HOUSE SURGERY - FINGERPOST | 16790561 | 30,600.00 | | STL000017771 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FERGUSON MEDICAL PRACTICE | 16790565 | 35,808.58 | | STL000017775 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MILL STREET MEDICAL CENTRE | 16790566 | 62,544.33 | | STL000017776 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BILLINGE MEDICAL PRACTICE | 16790568 | 40,000.00 | | STL000017778 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BREACH & PARTNERS | 16949134 | (43,379.02) | | STL000017864 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BREACH & PARTNERS | 16949135 | 72,021.83 | | STL000017865 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CHOPRA R | 16949137 | 33,495.04 | | STL000017867 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CHANA & PARTNERS | 16949138 | (26,532.33) | | STL000017868 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | CHANA & PARTNERS | 16949139 | 32,516.69 | | STL000017869 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR FILLETTI & PARTNERS | 16949142 | (36,375.71) | | STL000017872 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR FILLETTI & PARTNERS | 16949143 | 76,769.53 | | STL000017873 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR J WEBSTER & PARTNERS | 16949144 | (29,793.08) | | STL000017874 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR J WEBSTER & PARTNERS | 16949145 | 49,275.32 | | STL000017875 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ELDERCARE EQUITABLE ACCESS | 16966022 | (33,979.52) | | STL000017876 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ELDERCARE EQUITABLE ACCESS | 16966023 | 40,567.94 | | STL000017877 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | GUPTA | 16949147 | 29,223.69 | | STL000017879 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HOLDEN & PARTNERS | 16949148 | (31,892.26) | | STL000017880 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HOLDEN & PARTNERS | 16949149 | 42,568.04 | | STL000017881 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | KURZEJA & PARTNERS | 16949150 | (40,855.47) | | STL000017882 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | KURZEJA & PARTNERS | 16949151 | 84,746.76 | | STL000017883 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MCNEILLY & PARTNERS | 16949152 | (48,067.19) | | STL000017884 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | MCNEILLY & PARTNERS | 16949153 | 66,121.51 | | STL000017885 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MACRAE & MACRAE | 16949154 | (25,752.46) | | STL000017886 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MACRAE & MACRAE | 16949155 | 38,508.92 | | STL000017887 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PITALIA S & PARTNER | 16949156 | (33,068.56) | | STL000017888 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PITALIA S & PARTNER | 16949157 | 42,075.89 | | STL000017889 |

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| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | RAHIL | 16949159 | 26,187.53 | STL000017891 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SHAIKH & HUSSAIN | 16949161 | 31,172.57 | STL000017893 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | RUSSELL & PARTNERS | 16949162 | (37,070.87) | STL000017894 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | RUSSELL & PARTNERS | 16949163 | 79,612.93 | STL000017895 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SHERDLEY EQUITABLE ACCESS | 16949164 | (36,160.74) | STL000017896 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SHERDLEY EQUITABLE ACCESS | 16966024 | 70,483.32 | STL000017897 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | TREE & PARTNERS | 16949165 | (40,650.20) | STL000017898 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | TREE & PARTNERS | 16949166 | 49,537.21 | STL000017899 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | VAN DESSELL & PARTNERS | 16949167 | (46,974.35) | STL000017900 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | VAN DESSELL & PARTNERS | 16949168 | 71,847.28 | STL000017901 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | WOTHERSPOON & PARTNERS | 16949170 | 31,984.92 | STL000017903 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | HOLLY BANK SURGERY ST HELENS | 16949172 | 38,311.57 | STL000017905 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MARKET STREET SURGERY | 16949173 | (47,321.74) | STL000017906 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MARKET STREET SURGERY | 16949174 | 78,899.40 | STL000017907 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | RAINBOW MEDICAL CENTRE | 16949175 | (85,035.45) | STL000017908 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | RAINBOW MEDICAL CENTRE | 16949176 | 147,568.06 | STL000017909 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PATTERDALE LODGE GROUP PRACTICE | 16949177 | (71,876.61) | STL000017910 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PATTERDALE LODGE GROUP PRACTICE | 16949178 | 117,744.91 | STL000017911 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BETHANY MEDICAL CENTRE | 16949180 | 38,086.53 | STL000017913 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | PARK HOUSE SURGERY - FINGERPOST | 16949181 | (33,837.06) | STL000017914 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | PARK HOUSE SURGERY - FINGERPOST | 16949182 | 64,848.23 | STL000017915 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CENTRAL SURGERY (ST HELENS) | 16949183 | (38,317.70) | STL000017916 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CENTRAL SURGERY (ST HELENS) | 16949184 | 58,563.92 | STL000017917 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | NEWTON MEDICAL CENTRE NEWTON LE WILLOWS | 16949186 | 43,246.44 | STL000017919 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | NEWTON COMMUNITY HOSPITAL PRACTICE | 16949188 | 26,352.30 | STL000017921 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FERGUSON MEDICAL PRACTICE | 16949189 | (44,934.72) | STL000017922 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FERGUSON MEDICAL PRACTICE | 16949190 | 76,146.70 | STL000017923 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DRS B BANSAL & DW READE | 16949192 | 42,268.48 | STL000017925 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BILLINGE MEDICAL PRACTICE | 16949193 | (50,475.75) | STL000017926 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BILLINGE MEDICAL PRACTICE | 16949194 | 93,138.95 | STL000017927 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | LINGHOLME HEALTH CENTRE | 16949196 | 25,693.64 | STL000017929 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | SALFORD ROYAL NHS FOUNDATION TRUST | 17002440 | (31,766.00) 654939786 | Z0000099 |
| Department of Health | NHS St Helens CCG | 30/04/2017 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | SALFORD ROYAL NHS FOUNDATION TRUST | 17002462 | (25,356.00) 654939786 | Z0000316 |