

NHS St Helens CCG Expenditure Greater Than £25k December 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	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	19958805	(99,906.07)	654928891	3805
Department of Health	NHS St Helens CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GUY PILKINGTON MEMORIAL HOME LTD	20208482	297,226.00		102460
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20062740	26,108.40		0000349129
Department of Health	NHS St Helens CCG	31/12/2017	Clinical&Medical-Independent Sector	NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	20062743	64,359.00	654439560	388201
Department of Health	NHS St Helens CCG	31/12/2017	Clinical&Medical-Commercial Sector	OUT OF HOURS	ST HELENS ROTA	20030271	40,355.92		1692017
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SOULHURST AND ORMSKIRK HOSPITAL NHS TRUST	20030232	60,041.00		7524087
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	20030011	80,069.07	654914712	12770608
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	20208537	80,081.50	654914712	12770958
Department of Health	NHS St Helens CCG	31/12/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	ST HELENS COUNCIL	20208532	948,798.00		14473863
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	20030215	715,656.00		15366167
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	20030008	25,778.81		16039784
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	20030218	1,674,938.00		16039869
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	20030220	246,834.00		16039889
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	20030221	36,545.00		16039891
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	20030224	74,927.00		16039892
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec NHS Trust	PRIMARY CARE IT	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	20030160	73,185.11		16771248
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	20030228	938,948.53		16771297
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	20030229	45,879.34		16771298
Department of Health	NHS St Helens CCG	31/12/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	20114988	91,543.71		16771299
Department of Health	NHS St Helens CCG	31/12/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	20115032	(91,543.71)		16771361
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	20030231	77,624.25		26304905
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	20208494	495,856.50		26305104
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	20208495	47,000.00		26305106
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	20070013	473,732.00	GB654951509	55572016
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	20070020	19,530.00	GB782562113	0060052819
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	20070020	14,072.00	GB782562113	0060052819
Department of Health	NHS St Helens CCG	31/12/2017	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	20070020	56,202.52	GB782562113	0060052819
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	20030192	473,902.00	654435138	4110035698
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	20030199	105,458.00	654435138	4110035728
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20030137	33,080.33		6210110867
Department of Health	NHS St Helens CCG	31/12/2017	Charges from CSU	CLINICAL GOVERNANCE	NHS MIDLANDS AND LANCASHIRE CSU	19926334	37,239.00	GB 654442045	7312306681
Department of Health	NHS St Helens CCG	31/12/2017	Charges from CSU	BUSINESS INFORMATICS	NHS MIDLANDS AND LANCASHIRE CSU	20030003	9,276.58	GB 654442045	7312308325
Department of Health	NHS St Helens CCG	31/12/2017	Charges from CSU	CLINICAL GOVERNANCE	NHS MIDLANDS AND LANCASHIRE CSU	20030003	2,178.91	GB 654442045	7312308325
Department of Health	NHS St Helens CCG	31/12/2017	Charges from CSU	COMMISSIONING - NON ACUTE	NHS MIDLANDS AND LANCASHIRE CSU	20030003	10,584.91	GB 654442045	7312308325
Department of Health	NHS St Helens CCG	31/12/2017	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	20030003	3,681.40	GB 654442045	7312308325
Department of Health	NHS St Helens CCG	31/12/2017	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	20030003	5,899.02	GB 654442045	7312308325
Department of Health	NHS St Helens CCG	31/12/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS MIDLANDS AND LANCASHIRE CSU	20030003	7,504.60	GB 654442045	7312308325
Department of Health	NHS St Helens CCG	31/12/2017	Charges from CSU	PROCUREMENT	NHS MIDLANDS AND LANCASHIRE CSU	20030003	2,924.31	GB 654442045	7312308325
Department of Health	NHS St Helens CCG	31/12/2017	Charges from CSU	BUSINESS INFORMATICS	NHS MIDLANDS AND LANCASHIRE CSU	20208475	9,276.58	GB 654442045	7312308612
Department of Health	NHS St Helens CCG	31/12/2017	Charges from CSU	CLINICAL GOVERNANCE	NHS MIDLANDS AND LANCASHIRE CSU	20208475	1,479.45	GB 654442045	7312308612
Department of Health	NHS St Helens CCG	31/12/2017	Charges from CSU	COMMISSIONING - NON ACUTE	NHS MIDLANDS AND LANCASHIRE CSU	20208475	10,584.91	GB 654442045	7312308612
Department of Health	NHS St Helens CCG	31/12/2017	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	20208475	4,380.86	GB 654442045	7312308612
Department of Health	NHS St Helens CCG	31/12/2017	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	20208475	5,899.02	GB 654442045	7312308612
Department of Health	NHS St Helens CCG	31/12/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS MIDLANDS AND LANCASHIRE CSU	20208475	7,504.60	GB 654442045	7312308612
Department of Health	NHS St Helens CCG	31/12/2017	Charges from CSU	PROCUREMENT	NHS MIDLANDS AND LANCASHIRE CSU	20208475	2,924.31	GB 654442045	7312308612
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	20208479	207,449.92		8410035061
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CLATTERBRIDGE CANCER CENTRE NHS FT	20030254	30,069.17		9010008057
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	20208500	140,365.33		9110024266
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	20208471	103,497.50	654928891	9410017406
Department of Health	NHS St Helens CCG	31/12/2017	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	20208457	78,466.52	156725100	0000001H18051
Department of Health	NHS St Helens CCG	31/12/2017	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	20208462	39,233.26	156725100	0000001H37712
Department of Health	NHS St Helens CCG	31/12/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	20135424	279.00		120PN005622881808
Department of Health	NHS St Helens CCG	31/12/2017	Income tax <1Yr	BALANCE SHEET	HMRC	20135424	44,691.08		120PN005622881808

Department of Health	NHS St Helens CCG	31/12/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20135424	352.00	120PN005622881808	
Department of Health	NHS St Helens CCG	31/12/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20135424	33,204.32	120PN005622881808	
Department of Health	NHS St Helens CCG	31/12/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20135424	24,085.88	120PN005622881808	
Department of Health	NHS St Helens CCG	31/12/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	20135424	(1,415.22)	120PN005622881808	
Department of Health	NHS St Helens CCG	31/12/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ALTERNATIVE FUTURES GROUP	20069797	44,712.50	AF5I059124	
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	LANCASHIRE CARE NHS FOUNDATION TRUST	20030021	68,537.00	654923319	I0055668
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	LANCASHIRE CARE NHS FOUNDATION TRUST	20030017	65,703.00	654923319	I0055669
Department of Health	NHS St Helens CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WALTON CENTRE NHS FOUNDATION TRUST	20030275	110,891.38		N0018837
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BREACH & PARTNERS	19956780	37,300.00		STL000020150
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR FILLETTI & PARTNERS	19956784	35,300.00		STL000020154
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WEBSTER & PARTNERS	19956785	26,274.89		STL000020155
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KURZEJA & PARTNERS	19956788	32,800.00		STL000020158
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCNEILLY & PARTNERS	19956789	37,695.94		STL000020159
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RUSSELL & PARTNERS	19956794	36,500.00		STL000020164
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TREE & PARTNERS	19956795	27,554.02		STL000020165
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAN DESSELL & PARTNERS	19956796	38,305.47		STL000020166
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RAINBOW MEDICAL CENTRE	19956800	54,200.00		STL000020169
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATTERDALE LODGE GROUP PRACTICE	19956801	63,989.59		STL000020170
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK HOUSE SURGERY - FINGERPOST	19956803	30,600.00		STL000020172
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FERGUSON MEDICAL PRACTICE	19956808	35,808.58		STL000020176
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREET MEDICAL CENTRE	19956809	62,544.33		STL000020177
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLINGE MEDICAL PRACTICE	19956812	40,000.00		STL000020179
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VISTA ROAD SURGERY	19956815	34,900.00		STL000020181
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALI M	20137623	38,538.17		STL000020261
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BREACH & PARTNERS	20137624	(41,667.86)		STL000020262
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BREACH & PARTNERS	20137625	79,470.02		STL000020263
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOPRA R	20137627	30,398.61		STL000020265
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHANA & PARTNERS	20137628	(27,086.79)		STL000020266
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHANA & PARTNERS	20137629	33,792.99		STL000020267
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CONSIGLIO & PARTNER	20137631	27,153.23		STL000020269
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR FILLETTI & PARTNERS	20137632	(36,375.71)		STL000020270
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR FILLETTI & PARTNERS	20137633	98,447.48		STL000020271
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WEBSTER & PARTNERS	20137634	(48,097.51)		STL000020272
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WEBSTER & PARTNERS	20137635	61,876.87		STL000020273
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GUPTA	20137637	31,818.97		STL000020275
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLDEN & PARTNERS	20137638	(31,709.09)		STL000020276
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLDEN & PARTNERS	20137639	61,659.29		STL000020277
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KURZEJA & PARTNERS	20137640	(41,978.49)		STL000020278
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KURZEJA & PARTNERS	20137641	103,021.87		STL000020279
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCNEILLY & PARTNERS	20137642	(49,521.77)		STL000020280
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCNEILLY & PARTNERS	20137643	73,124.37		STL000020281
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MACRAE & MACRAE	20137645	41,668.78		STL000020283
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PITALIA S & PARTNER	20137646	(35,480.48)		STL000020284
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PITALIA S & PARTNER	20137647	215,979.99		STL000020285
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RAHIL	20137649	29,085.38		STL000020287
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAIKH & HUSSAIN	20137650	(27,303.82)		STL000020288
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAIKH & HUSSAIN	20137651	48,816.17		STL000020289
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RUSSELL & PARTNERS	20137652	(42,365.55)		STL000020290
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RUSSELL & PARTNERS	20137653	92,129.87		STL000020291
Department of Health	NHS St Helens CCG	31/12/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	20139810	97,754.94		STL000020293
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TREE & PARTNERS	20137654	(35,263.28)		STL000020294
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TREE & PARTNERS	20137655	58,195.03		STL000020295
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAN DESSELL & PARTNERS	20137656	(50,973.24)		STL000020296
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAN DESSELL & PARTNERS	20137657	89,754.93		STL000020297
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOTHERSPOON & PARTNERS	20137659	36,867.31		STL000020299
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLY BANK SURGERY ST HELENS	20137661	41,236.81		STL000020301
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RAINBOW MEDICAL CENTRE	20137662	(71,716.89)		STL000020302

Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RAINBOW MEDICAL CENTRE	20137663	156,117.90	STL000020303
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATTERDALE LODGE GROUP PRACTICE	20137664	(73,446.78)	STL000020304
Department of Health	NHS St Helens CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATTERDALE LODGE GROUP PRACTICE	20137665	138,818.30	STL000020305
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHANY MEDICAL CENTRE	20137667	45,221.55	STL000020307
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK HOUSE SURGERY - FINGERPOST	20137668	(35,045.21)	STL000020308
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK HOUSE SURGERY - FINGERPOST	20137669	76,554.58	STL000020309
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY (ST HELENS)	20137670	(31,080.12)	STL000020310
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY (ST HELENS)	20137671	84,074.47	STL000020311
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE NEWTON LE WILLOWS	20137673	47,655.34	STL000020313
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTON COMMUNITY HOSPITAL PRACTICE	20137675	29,966.33	STL000020315
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FERGUSON MEDICAL PRACTICE	20137676	(58,615.32)	STL000020316
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FERGUSON MEDICAL PRACTICE	20137677	98,441.75	STL000020317
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREET MEDICAL CENTRE	20137678	(74,409.23)	STL000020318
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREET MEDICAL CENTRE	20137679	139,359.38	STL000020319
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS B BANSAL & DW READE	20137681	47,442.40	STL000020321
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLINGE MEDICAL PRACTICE	20137682	(52,368.01)	STL000020322
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLINGE MEDICAL PRACTICE	20137683	99,875.56	STL000020323
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINGHOLME HEALTH CENTRE	20137685	27,436.27	STL000020325
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VISTA ROAD SURGERY	20137686	(51,027.04)	STL000020326
Department of Health	NHS St Helens CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VISTA ROAD SURGERY	20137687	93,079.93	STL000020327