

NHS St Helens CCG Expenditure Greater Than £25k August 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	31/08/2017	Charitable Grants To NPISH	HOSPICES	WILLOWBROOK HOSPICE	18546666	69,348.39		2061
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	18301282	(113,720.00)	654966000	5804
Department of Health	NHS St Helens CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GUY PILKINGTON MEMORIAL HOME LTD	18246747	297,226.00		102355
Department of Health	NHS St Helens CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GUY PILKINGTON MEMORIAL HOME LTD	18322265	430,943.00		102373
Department of Health	NHS St Helens CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GUY PILKINGTON MEMORIAL HOME LTD	18546690	297,226.00		102381
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	18246796	26,108.40	654941709	0000346495
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	18582398	26,108.40	654941709	0000347361
Department of Health	NHS St Helens CCG	31/08/2017	Clinical&Medical-Commercial Sector	OUT OF HOURS	ST HELENS ROTA	18322296	40,355.92		932017
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	18301321	60,333.00		7522170
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	18246767	80,106.35	654914712	12769527
Department of Health	NHS St Helens CCG	31/08/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	ST HELENS COUNCIL	18582263	91,952.00		14369179
Department of Health	NHS St Helens CCG	31/08/2017	Services From Local Authorities	INTERMEDIATE CARE	ST HELENS COUNCIL	18301341	398,846.00		14369468
Department of Health	NHS St Helens CCG	31/08/2017	Cont Care- Children	CHC CHILDREN	ST HELENS COUNCIL	18582313	37,549.77		14385886
Department of Health	NHS St Helens CCG	31/08/2017	Services From Local Authorities	INTERMEDIATE CARE	ST HELENS COUNCIL	18546701	398,846.00		14385894
Department of Health	NHS St Helens CCG	31/08/2017	Cont Care- Children	CHC CHILDREN	ST HELENS COUNCIL	18582328	26,480.73		14385901
Department of Health	NHS St Helens CCG	31/08/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	ST HELENS COUNCIL	18546716	985,083.00		14385943
Department of Health	NHS St Helens CCG	31/08/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	ST HELENS COUNCIL	18582367	120,951.00		14385951
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	18427796	86,025.00		15363922
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	18301354	715,656.00		15364337
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	18322280	1,707,620.00		16039046
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	18322283	232,192.00		16039066
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	18301315	36,545.00		16039068
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	18301316	74,927.00		16039069
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	18246775	2,228,831.00		16767698
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	18246798	1,500,000.00		16767755
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	18322268	178,000.00		16767774
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	18301238	938,948.53		16768188
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec NHS Trust	PRIMARY CARE IT	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	18301317	73,185.11		16768237
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	18582388	3,728,831.00		16768554
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	18269587	(200,184.00)		26302058
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	18322289	78,521.00		26302551
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	18546731	47,000.00		26302625
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	18301358	473,732.00	GB654951509	55568013
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	18301255	473,902.00	654435138	4110033730
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	18301261	105,458.20	654435138	4110033761
Department of Health	NHS St Helens CCG	31/08/2017	Charges from CSU	BUSINESS INFORMATICS	NHS MIDLANDS AND LANCASHIRE CSU	18427861	9,304.97	GB 654442045	7312307540
Department of Health	NHS St Helens CCG	31/08/2017	Charges from CSU	CLINICAL GOVERNANCE	NHS MIDLANDS AND LANCASHIRE CSU	18427861	1,483.98	GB 654442045	7312307540
Department of Health	NHS St Helens CCG	31/08/2017	Charges from CSU	COMMISSIONING - NON ACUTE	NHS MIDLANDS AND LANCASHIRE CSU	18427861	10,617.31	GB 654442045	7312307540
Department of Health	NHS St Helens CCG	31/08/2017	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	18427861	4,394.27	GB 654442045	7312307540
Department of Health	NHS St Helens CCG	31/08/2017	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	18427861	5,917.08	GB 654442045	7312307540
Department of Health	NHS St Helens CCG	31/08/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS MIDLANDS AND LANCASHIRE CSU	18427861	7,527.56	GB 654442045	7312307540
Department of Health	NHS St Helens CCG	31/08/2017	Charges from CSU	PROCUREMENT	NHS MIDLANDS AND LANCASHIRE CSU	18427861	2,933.26	GB 654442045	7312307540
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18246795	207,449.92		8410032294
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18427935	207,449.92		8410032718
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	18246786	557,378.00	654966000	8610070652
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	18246791	140,365.33		9110022208
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	18546749	140,365.33		9110022650
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	18301292	105,368.00		9410016141
Department of Health	NHS St Helens CCG	31/08/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	18336688	196.00		120PN005622881804
Department of Health	NHS St Helens CCG	31/08/2017	Income tax <1Yr	BALANCE SHEET	HMRC	18336688	43,789.98		120PN005622881804
Department of Health	NHS St Helens CCG	31/08/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	18336688	186.00		120PN005622881804
Department of Health	NHS St Helens CCG	31/08/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	18336688	30,818.06		120PN005622881804
Department of Health	NHS St Helens CCG	31/08/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	18336688	22,186.83		120PN005622881804

Department of Health	NHS St Helens CCG	31/08/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	18336688	(129.70)	120PN005622881804
Department of Health	NHS St Helens CCG	31/08/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ALTERNATIVE FUTURES GROUP	18490891	44,651.25	AFSI058607
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	LANCASHIRE CARE NHS FOUNDATION TRUST	18246761	68,537.00	654923319
Department of Health	NHS St Helens CCG	31/08/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	LANCASHIRE CARE NHS FOUNDATION TRUST	18549755	68,537.00	654923319
Department of Health	NHS St Helens CCG	31/08/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	18582407	27,863.54	NHS5TH062
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BREACH & PARTNERS	18316051	37,300.00	STL000019028
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR FILLETTI & PARTNERS	18316055	35,300.00	STL000019032
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WEBSTER & PARTNERS	18316056	26,274.89	STL000019033
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KURZEJA & PARTNERS	18316060	32,800.00	STL000019037
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCNEILLY & PARTNERS	18316061	37,695.94	STL000019038
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RUSSELL & PARTNERS	18316066	36,500.00	STL000019043
Department of Health	NHS St Helens CCG	31/08/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SHERDLEY EQUITABLE ACCESS	18316067	36,160.74	STL000019044
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TREE & PARTNERS	18316068	27,554.02	STL000019045
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAN DESSELL & PARTNERS	18316069	38,305.47	STL000019046
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARKET STREET SURGERY	18316072	34,900.00	STL000019049
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RAINBOW MEDICAL CENTRE	18316073	54,200.00	STL000019050
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATTERDALE LODGE GROUP PRACTICE	18316074	63,989.59	STL000019051
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK HOUSE SURGERY - FINGERPOST	18316076	30,600.00	STL000019053
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FERGUSON MEDICAL PRACTICE	18316080	35,808.58	STL000019057
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREET MEDICAL CENTRE	18316081	62,544.33	STL000019058
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLINGE MEDICAL PRACTICE	18316083	40,000.00	STL000019060
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BREACH & PARTNERS	18512121	(41,667.86)	STL000019146
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BREACH & PARTNERS	18512122	102,107.26	STL000019147
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOPRA R	18512124	28,982.36	STL000019149
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHANA & PARTNERS	18512125	(26,895.50)	STL000019150
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHANA & PARTNERS	18528029	34,965.43	STL000019151
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CONSIGLIO & PARTNER	18512127	25,566.53	STL000019153
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR FILLETTI & PARTNERS	18512128	(36,375.71)	STL000019154
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR FILLETTI & PARTNERS	18512129	77,596.02	STL000019155
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WEBSTER & PARTNERS	18512130	(35,995.06)	STL000019156
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WEBSTER & PARTNERS	18528030	53,525.83	STL000019157
Department of Health	NHS St Helens CCG	31/08/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELDERCARE EQUITABLE ACCESS	18512131	(30,472.76)	STL000019158
Department of Health	NHS St Helens CCG	31/08/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ELDERCARE EQUITABLE ACCESS	18512132	38,365.00	STL000019159
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GUPTA	18512134	29,800.18	STL000019161
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLDEN & PARTNERS	18512135	(31,716.68)	STL000019162
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLDEN & PARTNERS	18512136	61,941.44	STL000019163
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KURZEJA & PARTNERS	18512137	(41,978.49)	STL000019164
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KURZEJA & PARTNERS	18512138	86,037.21	STL000019165
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCNEILLY & PARTNERS	18512139	(48,259.22)	STL000019166
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCNEILLY & PARTNERS	18512140	72,842.84	STL000019167
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MACRAE & MACRAE	18512142	47,192.74	STL000019169
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PITALIA S & PARTNER	18512143	(33,122.94)	STL000019170
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PITALIA S & PARTNER	18512144	43,622.26	STL000019171
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RAHIL	18512146	26,015.01	STL000019173
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAIKH & HUSSAIN	18528031	37,560.77	STL000019175
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RUSSELL & PARTNERS	18512148	(45,012.89)	STL000019176
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RUSSELL & PARTNERS	18512149	76,020.51	STL000019177
Department of Health	NHS St Helens CCG	31/08/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SHERDLEY EQUITABLE ACCESS	18512150	(36,160.74)	STL000019178
Department of Health	NHS St Helens CCG	31/08/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SHERDLEY EQUITABLE ACCESS	18512151	75,074.84	STL000019179
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TREE & PARTNERS	18512152	(38,449.41)	STL000019180
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TREE & PARTNERS	18528032	62,396.88	STL000019181
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAN DESSELL & PARTNERS	18512153	(52,531.05)	STL000019182
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAN DESSELL & PARTNERS	18512154	75,113.41	STL000019183
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOTHERSPOON & PARTNERS	18512156	32,997.63	STL000019185
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLY BANK SURGERY ST HELENS	18528033	38,461.36	STL000019187
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARKET STREET SURGERY	18512158	(47,321.74)	STL000019188
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARKET STREET SURGERY	18512159	79,032.71	STL000019189

Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RAINBOW MEDICAL CENTRE	18512160	(69,479.35)	STL000019190
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RAINBOW MEDICAL CENTRE	18512161	151,720.56	STL000019191
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATTERDALE LODGE GROUP PRACTICE	18512163	(73,156.30)	STL000019192
Department of Health	NHS St Helens CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATTERDALE LODGE GROUP PRACTICE	18512164	126,991.15	STL000019193
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHANY MEDICAL CENTRE	18512166	38,632.19	STL000019195
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK HOUSE SURGERY - FINGERPOST	18512167	(36,138.83)	STL000019196
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK HOUSE SURGERY - FINGERPOST	18512168	66,957.27	STL000019197
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY (ST HELENS)	18512169	(33,356.99)	STL000019198
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY (ST HELENS)	18528034	65,226.12	STL000019199
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE NEWTON LE WILLOWS	18512171	48,655.99	STL000019201
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTON COMMUNITY HOSPITAL PRACTICE	18512173	26,933.36	STL000019203
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FERGUSON MEDICAL PRACTICE	18512174	(44,934.72)	STL000019204
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FERGUSON MEDICAL PRACTICE	18512175	86,297.87	STL000019205
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREET MEDICAL CENTRE	18512176	(88,141.49)	STL000019206
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREET MEDICAL CENTRE	18512177	109,890.85	STL000019207
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS B BANSAL & DW READE	18512179	48,755.16	STL000019209
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLINGE MEDICAL PRACTICE	18512180	(50,980.53)	STL000019210
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLINGE MEDICAL PRACTICE	18512181	94,646.77	STL000019211
Department of Health	NHS St Helens CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINGHOLME HEALTH CENTRE	18528035	29,895.12	STL000019213