

NHS St Helens CCG Expenditure Greater Than £25k October 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	31/10/2017	Charitable Grants To NPISH	HOSPICES	WILLOWBROOK HOSPICE	19273391	69,348.39		2094
Department of Health	NHS St Helens CCG	31/10/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	GUY PILKINGTON MEMORIAL HOME LTD	19396286	297,226.00		102423
Department of Health	NHS St Helens CCG	31/10/2017	Clinical&Medical-Commercial Sector	OUT OF HOURS	ST HELENS ROTA	19190848	40,355.92		1352017
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	19396280	60,041.00		7523158
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	19396296	80,106.35	654914712	12770299
Department of Health	NHS St Helens CCG	31/10/2017	Services From Local Authorities	MENTAL HEALTH SERVICES - OTHER	ST HELENS COUNCIL	19187743	50,000.00		14346698
Department of Health	NHS St Helens CCG	31/10/2017	Cont Care- Children	CHC CHILDREN	ST HELENS COUNCIL	19190756	38,500.15		14411748
Department of Health	NHS St Helens CCG	31/10/2017	Prepymnts <1Yr	BALANCE SHEET	ST HELENS COUNCIL	19273317	948,798.00		14428446
Department of Health	NHS St Helens CCG	31/10/2017	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ST HELENS COUNCIL	19273307	5,217,500.00		14428454
Department of Health	NHS St Helens CCG	31/10/2017	Clinical&Medical-Othe Public Sector	CARERS	ST HELENS COUNCIL	19190859	42,306.44		14428462
Department of Health	NHS St Helens CCG	31/10/2017	Clinical&Medical-Othe Public Sector	HOSPICES	ST HELENS COUNCIL	19190859	2,292.53		14428462
Department of Health	NHS St Helens CCG	31/10/2017	Services From Local Authorities	MENTAL HEALTH SERVICES - OTHER	ST HELENS COUNCIL	19190859	62,647.63		14428462
Department of Health	NHS St Helens CCG	31/10/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	ST HELENS COUNCIL	19396302	176,454.00		14429816
Department of Health	NHS St Helens CCG	31/10/2017	Services From Local Authorities	INTERMEDIATE CARE	ST HELENS COUNCIL	19396316	398,846.00		14430730
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	19190831	715,656.00		15365359
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	19190807	1,674,938.00		16039408
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	19190812	227,786.00		16039427
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	19190815	36,545.00		16039429
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	19273128	74,927.00		16039430
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec NHS Trust	PRIMARY CARE IT	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	19190817	73,185.11		16769663
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	19273134	45,879.34		16769705
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	19273141	938,948.53		16769706
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	19396299	798,190.00		16769959
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	19396313	3,728,831.00		16770043
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	19273145	72,243.25		26303902
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	19273151	495,856.50		26303913
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	19273157	47,000.00		26303915
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	19190822	473,732.00	GB654951509	55569918
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	19187749	19,530.00	GB782562113	0060044414
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	19187749	14,072.00	GB782562113	0060044414
Department of Health	NHS St Helens CCG	31/10/2017	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	19187749	56,202.52	GB782562113	0060044414
Department of Health	NHS St Helens CCG	31/10/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	BARNARDO SERVICES LTD	19190839	158,057.10	GB507477337	244000575
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	19273111	34,875.00	654435138	4110034544
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	19190784	473,902.00	654435138	4110034666
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	19190799	105,458.00	654435138	4110034696
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19190775	33,080.67		6210105930
Department of Health	NHS St Helens CCG	31/10/2017	Clinical&Medical-Serv Recd-CCGs	FINANCE	NHS KNOWSLEY CCG	19190770	139,232.82		7012500574
Department of Health	NHS St Helens CCG	31/10/2017	Seconded-Basic Sal-Staff fm oth org	CEO/ BOARD OFFICE	NHS KNOWSLEY CCG	19190770	29,973.18		7012500574
Department of Health	NHS St Helens CCG	31/10/2017	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	19187754	32,148.00	GB 654442045	7312304020
Department of Health	NHS St Helens CCG	31/10/2017	Charges from CSU	BUSINESS INFORMATICS	NHS MIDLANDS AND LANCASHIRE CSU	19190825	9,304.97	GB 654442045	7312308040
Department of Health	NHS St Helens CCG	31/10/2017	Charges from CSU	CLINICAL GOVERNANCE	NHS MIDLANDS AND LANCASHIRE CSU	19190825	1,483.98	GB 654442045	7312308040
Department of Health	NHS St Helens CCG	31/10/2017	Charges from CSU	COMMISSIONING - NON ACUTE	NHS MIDLANDS AND LANCASHIRE CSU	19190825	10,617.31	GB 654442045	7312308040
Department of Health	NHS St Helens CCG	31/10/2017	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	19190825	4,394.27	GB 654442045	7312308040
Department of Health	NHS St Helens CCG	31/10/2017	Charges from CSU	HUMAN RESOURCES	NHS MIDLANDS AND LANCASHIRE CSU	19190825	5,917.08	GB 654442045	7312308040
Department of Health	NHS St Helens CCG	31/10/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS MIDLANDS AND LANCASHIRE CSU	19190825	7,527.56	GB 654442045	7312308040
Department of Health	NHS St Helens CCG	31/10/2017	Charges from CSU	PROCUREMENT	NHS MIDLANDS AND LANCASHIRE CSU	19190825	2,933.26	GB 654442045	7312308040
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19273104	42,024.00		8410033129
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19396307	207,449.92		8410033900
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	19190819	86,675.00	654966000	8610073714
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	19401502	557,378.00	654966000	8610073888

Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CLATTERBRIDGE CANCER CENTRE NHS FT	19396290	30,069.17	9010007734	
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE CHILDRENS SERVICES	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	19396310	140,365.33	9110023480	
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	19273160	103,497.40	654928891	9410016734
Department of Health	NHS St Helens CCG	31/10/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	19256134	215.00	120PN005622881806	
Department of Health	NHS St Helens CCG	31/10/2017	Income tax <1Yr	BALANCE SHEET	HMRC	19256134	44,830.82	120PN005622881806	
Department of Health	NHS St Helens CCG	31/10/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	19256134	303.00	120PN005622881806	
Department of Health	NHS St Helens CCG	31/10/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	19256134	32,003.85	120PN005622881806	
Department of Health	NHS St Helens CCG	31/10/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	19256134	23,442.63	120PN005622881806	
Department of Health	NHS St Helens CCG	31/10/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ALTERNATIVE FUTURES GROUP	19190766	44,651.25	AFSIO58747	
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	LANCASHIRE CARE NHS FOUNDATION TRUST	19190773	68,537.00	654923319	I0054633
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	19273089	71,542.00	654939786	S0006985
Department of Health	NHS St Helens CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	19273119	53,865.00	654939786	S0008853
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BREACH & PARTNERS	19112788	37,300.00	STL000019580	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR FILLETTI & PARTNERS	19112792	35,300.00	STL000019584	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WEBSTER & PARTNERS	19112793	26,274.89	STL000019585	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KURZEJA & PARTNERS	19112796	32,800.00	STL000019588	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCNEILLY & PARTNERS	19112797	37,695.94	STL000019589	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RUSSELL & PARTNERS	19112802	36,500.00	STL000019594	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TREE & PARTNERS	19112803	27,554.02	STL000019595	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAN DESSELL & PARTNERS	19112804	38,305.47	STL000019596	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VISTA ROAD SURGERY	19110916	34,900.00	STL000019599	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RAINBOW MEDICAL CENTRE	19112807	54,200.00	STL000019600	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATTERDALE LODGE GROUP PRACTICE	19112808	63,989.59	STL000019601	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK HOUSE SURGERY - FINGERPOST	19112810	30,600.00	STL000019603	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FERGUSON MEDICAL PRACTICE	19112814	35,808.58	STL000019607	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREET MEDICAL CENTRE	19112815	62,544.33	STL000019608	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLING MEDICAL PRACTICE	19112817	40,000.00	STL000019610	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALI M	19330922	37,556.30	STL000019691	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BREACH & PARTNERS	19330923	(43,717.14)	STL000019692	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BREACH & PARTNERS	19330924	69,595.40	STL000019693	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOPRA R	19345762	57,081.74	STL000019695	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHANA & PARTNERS	19330926	(26,653.13)	STL000019696	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHANA & PARTNERS	19330927	32,857.53	STL000019697	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CONSIGLIO & PARTNER	19330929	25,473.08	STL000019699	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR FILLETTI & PARTNERS	19330930	(36,732.54)	STL000019700	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR FILLETTI & PARTNERS	19330931	98,802.95	STL000019701	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J WEBSTER & PARTNERS	19330933	49,035.26	STL000019703	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GUPTA	19330935	31,164.36	STL000019705	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLDEN & PARTNERS	19330936	(31,789.21)	STL000019706	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLDEN & PARTNERS	19330937	54,145.99	STL000019707	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KURZEJA & PARTNERS	19330938	(42,249.94)	STL000019708	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KURZEJA & PARTNERS	19330939	94,908.44	STL000019709	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCNEILLY & PARTNERS	19330940	(48,560.16)	STL000019710	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MCNEILLY & PARTNERS	19330941	71,039.69	STL000019711	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MACRAE & MACRAE	19330943	38,915.10	STL000019713	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PITALIA S & PARTNER	19330944	(33,221.61)	STL000019714	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PITALIA S & PARTNER	19330945	44,201.29	STL000019715	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RAHIL	19330947	27,341.65	STL000019717	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SHAIKH & HUSSAIN	19330949	46,101.92	STL000019719	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RUSSELL & PARTNERS	19330950	(42,575.83)	STL000019720	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RUSSELL & PARTNERS	19330951	75,665.95	STL000019721	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	19331892	91,448.34	STL000019722	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TREE & PARTNERS	19330952	(35,384.50)	STL000019723	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TREE & PARTNERS	19330953	50,084.17	STL000019724	
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAN DESSELL & PARTNERS	19330954	(52,818.68)	STL000019725	

Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAN DESSELL & PARTNERS	19330955	72,246.62	STL000019726
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOTHERSPOON & PARTNERS	19345763	32,541.85	STL000019728
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HOLLY BANK SURGERY ST HELENS	19330958	37,414.62	STL000019730
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RAINBOW MEDICAL CENTRE	19330959	(74,727.43)	STL000019731
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RAINBOW MEDICAL CENTRE	19330960	151,800.98	STL000019732
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATTERDALE LODGE GROUP PRACTICE	19330961	(72,621.41)	STL000019733
Department of Health	NHS St Helens CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PATTERDALE LODGE GROUP PRACTICE	19345764	128,657.12	STL000019734
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHANY MEDICAL CENTRE	19330962	(25,379.80)	STL000019735
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BETHANY MEDICAL CENTRE	19330963	40,162.77	STL000019736
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK HOUSE SURGERY - FINGERPOST	19330964	(40,987.13)	STL000019737
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PARK HOUSE SURGERY - FINGERPOST	19345765	70,517.57	STL000019738
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY (ST HELENS)	19330965	(33,566.95)	STL000019739
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY (ST HELENS)	19330966	91,232.13	STL000019740
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTON MEDICAL CENTRE NEWTON LE WILLOWS	19330968	44,032.68	STL000019742
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NEWTON COMMUNITY HOSPITAL PRACTICE	19330970	27,553.71	STL000019744
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FERGUSON MEDICAL PRACTICE	19330971	(45,169.78)	STL000019745
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FERGUSON MEDICAL PRACTICE	19330972	80,761.07	STL000019746
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREET MEDICAL CENTRE	19330973	(74,783.76)	STL000019747
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MILL STREET MEDICAL CENTRE	19330974	146,442.60	STL000019748
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DRS B BANSAL & DW READE	19330976	43,306.93	STL000019750
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLINGE MEDICAL PRACTICE	19330977	(49,185.23)	STL000019751
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLINGE MEDICAL PRACTICE	19330978	93,314.99	STL000019752
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LINGHOLME HEALTH CENTRE	19330980	27,178.84	STL000019754
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VISTA ROAD SURGERY	19330981	(47,536.21)	STL000019755
Department of Health	NHS St Helens CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VISTA ROAD SURGERY	19330982	78,189.19	STL000019756