

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction AP Amount	VAT registr	Purchase invoice number
Department of Health	NHS West Cheshire CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	158219	37126	12753973
Department of Health	NHS West Cheshire CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	158225	343560	15342270
Department of Health	NHS West Cheshire CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	158234	45000	94014399
Department of Health	NHS West Cheshire CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	158246	1339827	8.51E+09
Department of Health	NHS West Cheshire CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	158256	25288	203419
Department of Health	NHS West Cheshire CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	158287	224599.2	117371
Department of Health	NHS West Cheshire CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC & DISTRICT HOSPITAL NHS TRUST	158294	186884.4	20057647
Department of Health	NHS West Cheshire CCG	30/04/2013	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	158299	57022	4.11E+09
Department of Health	NHS West Cheshire CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	158305	4000000	10064885
Department of Health	NHS West Cheshire CCG	30/04/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	158311	31736	16743951
Department of Health	NHS West Cheshire CCG	30/04/2013	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	158320	523387	4.11E+09
Department of Health	NHS West Cheshire CCG	30/04/2013	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS CHESHIRE AND MERSEYSIDE CSU	165873	232649	7.31E+09
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	168513	-40215.1	CH000000387
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	168513	-3419.55	CH000000387
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	168514	3419.55	CH000000388
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	168514	78855.51	CH000000388
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	168516	32944.4	CH000000390
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	168516	1292.85	CH000000390
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	168517	-31386.2	CH000000391
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	168517	-2348.55	CH000000391
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	168518	70423.35	CH000000392
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	168518	2348.55	CH000000392
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	168519	-34438.3	CH000000393
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	KNOLL SURGERY	168519	-2180.25	CH000000393
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	168520	75381.25	CH000000394
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	KNOLL SURGERY	168520	2180.25	CH000000394
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	168522	35564.59	CH000000396
Department of Health	NHS West Cheshire CCG	30/04/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	168522	2119.05	CH000000396
Department of Health	NHS West Cheshire CCG	30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	206240	28665	2.11E+09