

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS West Cheshire CCG	30/06/2013	Clinical&Medical-Independent Sector	IM&T PROJECTS	SPIRE HEALTHCARE LTD	403913	56658		02F010413PFCHE
Department of Health	NHS West Cheshire CCG	30/06/2013	Clinical&Medical-Commercial Sector	URGENT CARE	PARTNERS 4 HEALTH LTD	403967	68004.42		0300618APRIL2013
Department of Health	NHS West Cheshire CCG	30/06/2013	Clinical&Medical-Independent Sector	IM&T PROJECTS	SPIRE HEALTHCARE LTD	403974	58058		02F010513PFCHE
Department of Health	NHS West Cheshire CCG	30/06/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	404088	240017		8610001236
Department of Health	NHS West Cheshire CCG	30/06/2013	Healthcare Srv Rec CCG	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	404105	523387		4110001020
Department of Health	NHS West Cheshire CCG	30/06/2013	Healthcare Srv Rec CCG	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	404114	57022		4110001076
Department of Health	NHS West Cheshire CCG	30/06/2013	Clinical&Medical-Independent Sector	IM&T PROJECTS	SPIRE HEALTHCARE LTD	404125	57358		02F010613PFCHE
Department of Health	NHS West Cheshire CCG	30/06/2013	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS CHESHIRE AND MERSEYSIDE CSU	404128	32570		7310300560
Department of Health	NHS West Cheshire CCG	30/06/2013	Charges from CSU	CORPORATE COSTS & SERVICES	NHS CHESHIRE AND MERSEYSIDE CSU	404128	155875		7310300560
Department of Health	NHS West Cheshire CCG	30/06/2013	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPOT	NHS CHESHIRE AND MERSEYSIDE CSU	404128	44203		7310300560
Department of Health	NHS West Cheshire CCG	30/06/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	404137	37126		12754522
Department of Health	NHS West Cheshire CCG	30/06/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	404158	296482		15342668
Department of Health	NHS West Cheshire CCG	30/06/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	404167	31736		16744461
Department of Health	NHS West Cheshire CCG	30/06/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	404238	280059		9110002042
Department of Health	NHS West Cheshire CCG	30/06/2013	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHC AD FULL FUND PERS HLTH BUD	404689	51384.67		AR001010513
Department of Health	NHS West Cheshire CCG	30/06/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	419484	28665		2110001282
Department of Health	NHS West Cheshire CCG	30/06/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	419515	1321172		8510002959
Department of Health	NHS West Cheshire CCG	30/06/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	419580	98501		8410000832
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	435219	-3368.5		CH000001146
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	435219	-40604.59		CH000001146
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	435220	77486.74		CH000001147
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	435220	3368.5		CH000001147
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	435222	46089.63		CH000001149
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	435222	1161.8		CH000001149
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	435223	-34907.83		CH000001150
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	435223	-2449.2		CH000001150
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	435224	76678.97		CH000001151
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	435224	2449.2		CH000001151
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	LOCAL ENHANCED SERVICES	KNOLL SURGERY	435225	-2654.7		CH000001152
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	435225	-39570.24		CH000001152
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	435226	76334.46		CH000001153
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	KNOLL SURGERY	435226	2654.7		CH000001153
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	435227	-39898.73		CH000001154
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-GMS PrscChrgsCll&RmtdtbyGPCntra	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	435227	-2535.55		CH000001154
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	435228	80699.9		CH000001155
Department of Health	NHS West Cheshire CCG	30/06/2013	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	435228	2535.55		CH000001155
Department of Health	NHS West Cheshire CCG	30/06/2013	Hcare Srv Rec NHS Trust	URGENT CARE	NHS DIRECT	445781	27710		701772