

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	31/05/2013	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS CHESHIRE AND MERSEYSIDE CSU	228442	232,649.00		7310300095
Department of Health	NHS West Cheshire CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	242389	28,665.00		2110000544
Department of Health	NHS West Cheshire CCG	31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	242396	240,017.00		8610000368
Department of Health	NHS West Cheshire CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	242402	25,288.00		205142
Department of Health	NHS West Cheshire CCG	31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	242405	240,017.00		8610000420
Department of Health	NHS West Cheshire CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	242408	343,560.00		15342510
Department of Health	NHS West Cheshire CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	242411	31,736.00		16744234
Department of Health	NHS West Cheshire CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	242414	98,353.00		8410000352
Department of Health	NHS West Cheshire CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	242418	57,171.00		9410000240
Department of Health	NHS West Cheshire CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	242421	98,353.00		8410000407
Department of Health	NHS West Cheshire CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	242447	37,126.00		12754246
Department of Health	NHS West Cheshire CCG	31/05/2013	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	260444	523,387.00		4110000387
Department of Health	NHS West Cheshire CCG	31/05/2013	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	260452	57,022.00		4110000455
Department of Health	NHS West Cheshire CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	260489	1,339,827.00		8510002581
Department of Health	NHS West Cheshire CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	260494	224,599.24		117970
Department of Health	NHS West Cheshire CCG	31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC & DISTRICT HOSPITAL NHS TRUST	260500	186,884.42		20058251
Department of Health	NHS West Cheshire CCG	31/05/2013	Recharge : Received	IM&T	NHS CHESHIRE AND MERSEYSIDE CSU	280649	42,652.00		7310300455
Department of Health	NHS West Cheshire CCG	31/05/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ORCHARD MANOR CARE HOME	328755	25,596.61		ORCHO513
Department of Health	NHS West Cheshire CCG	31/05/2013	Cont Care-Mental Health (65+)	CHC AD FULL FUND PERS HLTH BUD	CHC AD FULL FUND PERS HLTH BUD	329038	26,337.74		GW001220413
Department of Health	NHS West Cheshire CCG	31/05/2013	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CHC AD FULL FUND PERS HLTH BUD	329040	28,199.60		BH001220413