

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	30/11/2013	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CHC AD FULL FUND PERS HLTH BUD	1039222	69237.96		PS001220413
Department of Health	NHS West Cheshire CCG	30/11/2013	Clinical Leads	COMMISSIONING	NHS COMMISSIONING BOARD	1598234	129421.76		7000001839
Department of Health	NHS West Cheshire CCG	30/11/2013	Cont Care- Children	CHC CHILDREN	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	1598253	66186.21		10067187
Department of Health	NHS West Cheshire CCG	30/11/2013	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	KINGARTH LTD	1598283	-33619.2		CR08K
Department of Health	NHS West Cheshire CCG	30/11/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	AARON COURT CARE HOME	1598391	29863.1		AAR103
Department of Health	NHS West Cheshire CCG	30/11/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ORCHARD MANOR CARE HOME	1598453	25518.63		ORCH1013
Department of Health	NHS West Cheshire CCG	30/11/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	1598517	27881.58		VAL1013
Department of Health	NHS West Cheshire CCG	30/11/2013	Charges from CSU	PROGRAMME PROJECTS	NHS CHESHIRE AND MERSEYSIDE CSU	1598747	42652	65444204	7310301188
Department of Health	NHS West Cheshire CCG	30/11/2013	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	1599246	14434.42		100051-24-OCT-2013
Department of Health	NHS West Cheshire CCG	30/11/2013	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	1599246	44099.27		100051-24-OCT-2013
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1610125	1933528		8710002471
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1610133	1741681		8710002600
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1610140	1581014		8710002601
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	1643030	243933		10066364
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	1643042	82089		8510004347
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	1643054	115381		8510004751
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	1643065	1321397		8510005174
Department of Health	NHS West Cheshire CCG	30/11/2013	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	1643068	52336.89		02F310813FLEXWRL
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	1643072	-243933		C8006615
Department of Health	NHS West Cheshire CCG	30/11/2013	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	1643076	57358		02F011013PFCHE
Department of Health	NHS West Cheshire CCG	30/11/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	1643090	47510.21		CFW2073
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	1643096	196610.25		120695
Department of Health	NHS West Cheshire CCG	30/11/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	BETSI CADWALADR UNIVERSITY LHB	1643105	187500	654439560	342417
Department of Health	NHS West Cheshire CCG	30/11/2013	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	WIRRAL COMMUNITY NHS TRUST	1643118	196750.02		18338180
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	1643127	93500		10067240
Department of Health	NHS West Cheshire CCG	30/11/2013	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	1643168	63442.22		02F300913FLEXERL
Department of Health	NHS West Cheshire CCG	30/11/2013	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	1643191	-60847.61		02F300613RECCEH
Department of Health	NHS West Cheshire CCG	30/11/2013	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CHC AD FULL FUND PERS HLTH BUD	1655163	-31471.8		PS001220413CR
Department of Health	NHS West Cheshire CCG	30/11/2013	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	CHC AD FULL FUND PERS HLTH BUD	1655164	31471.8		PS001220413INV
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	1686443	11727.12		CH000003904
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	1686443	2665.68		CH000003904
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Anti-coagulation Mntng	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	1686443	1262.48		CH000003904
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	1686443	710		CH000003904
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	1686443	528.92		CH000003904
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	1686443	653.6		CH000003904
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	1686443	1647.88		CH000003904
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	1686443	9291.2		CH000003904
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	1686443	2616.4		CH000003904
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	1686444	2356.36		CH000003905
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	1686444	829.31		CH000003905
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	1686444	842		CH000003905
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	1686444	13970.4		CH000003905
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Anti-coagulation Mntng	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	1686444	2231.36		CH000003905
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	1686444	2780.58		CH000003905
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	1686444	4721.13		CH000003905
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	1686444	4118.64		CH000003905
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	1686453	842		CH000003914
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	1686453	9620.64		CH000003914
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	1686453	1562.64		CH000003914
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	1686453	1308.04		CH000003914
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	1686453	2684.98		CH000003914
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	1686453	3979.7		CH000003914
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Anti-coagulation Mntng	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	1686453	1320.3		CH000003914
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	1686453	7052.8		CH000003914
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	1686453	1029.42		CH000003914
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	1686453	443.28		CH000003914
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	1686455	2474.26		CH000003916
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	1686455	1703.2		CH000003916
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	1686455	9624.8		CH000003916
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	1686455	1042		CH000003916
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	1686455	414.64		CH000003916
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	1686455	13047.6		CH000003916
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	1686455	1086.61		CH000003916
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	1686455	2045.22		CH000003916
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Anti-coagulation Mntng	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	1686455	1607.46		CH000003916
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	1686455	839.55		CH000003916
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	1686458	4401.6		CH000003919
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	1686458	817		CH000003919
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	1686458	1016.32		CH000003919
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	1686458	742		CH000003919
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	1686458	1740.75		CH000003919
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	1686458	1240.92		CH000003919
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	1686458	6341.35		CH000003919
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	1686458	4988.8		CH000003919
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	1686458	1072.19		CH000003919

Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	1686458	2769		CH000003919
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	KNOLL SURGERY	1686459	3085.88		CH000003920
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	KNOLL SURGERY	1686459	9554.4		CH000003920
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	KNOLL SURGERY	1686459	400.26		CH000003920
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	KNOLL SURGERY	1686459	776.15		CH000003920
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	KNOLL SURGERY	1686459	694.38		CH000003920
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	KNOLL SURGERY	1686459	3022.38		CH000003920
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	1686459	2343.96		CH000003920
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	KNOLL SURGERY	1686459	4527.36		CH000003920
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	KNOLL SURGERY	1686459	842		CH000003920
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	KNOLL SURGERY	1686459	1432.56		CH000003920
Department of Health	NHS West Cheshire CCG	30/11/2013	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS CHESHIRE AND MERSEYSIDE CSU	1689402	32571	65444204	7310301163
Department of Health	NHS West Cheshire CCG	30/11/2013	Charges from CSU	CORPORATE COSTS & SERVICES	NHS CHESHIRE AND MERSEYSIDE CSU	1689402	155875	65444204	7310301163
Department of Health	NHS West Cheshire CCG	30/11/2013	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS CHESHIRE AND MERSEYSIDE CSU	1689402	44203	65444204	7310301163
Department of Health	NHS West Cheshire CCG	30/11/2013	Soc Care-Mental health services	CHC ADULT FULLY FUNDED	ALTERNATIVE FUTURES GROUP	1689638	61642.42		AFSIO24830
Department of Health	NHS West Cheshire CCG	30/11/2013	Clinical&Medical-Commercial Sector	NCAS/OATS	SPIRE HEALTHCARE LTD	1702857	31337.31		02F310513NCA
Department of Health	NHS West Cheshire CCG	30/11/2013	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	1702933	57358		02F10913PFCHE
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	1703064	57162.17		9410001581
Department of Health	NHS West Cheshire CCG	30/11/2013	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	MS SUPPORT CENTRE	1703093	29459		33
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1703105	98501		8410003676
Department of Health	NHS West Cheshire CCG	30/11/2013	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	1703128	240017		8610006661
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	1703138	93353		9110003814
Department of Health	NHS West Cheshire CCG	30/11/2013	Charges from CSU	PROGRAMME PROJECTS	NHS CHESHIRE AND MERSEYSIDE CSU	1703148	164392	65444204	7310301124
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	1703195	1321397		8510005673
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	1703208	327867		15344589
Department of Health	NHS West Cheshire CCG	30/11/2013	Hicare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	1703216	523387		4110004544
Department of Health	NHS West Cheshire CCG	30/11/2013	Hicare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	1703285	57022		4110004673
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	1703316	104770.29		12755915
Department of Health	NHS West Cheshire CCG	30/11/2013	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	1703331	31736		16746510
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	1703337	28665		2110005395
Department of Health	NHS West Cheshire CCG	30/11/2013	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	1703349	57358		02F01113PFCHE
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC & DISTRICT HOSPITAL NHS TRUST	1703403	186884.4		20062531
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	1737418	-40888.16		CH000004235
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	1737419	77937.45		CH000004236
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	1737421	39434.96		CH000004238
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	1737421	1130.4		CH000004239
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	1737422	-37960.48		CH000004239
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	1737423	82983.73		CH000004240
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	1737424	-42133.96		CH000004241
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	1737425	76694.42		CH000004242
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	1737426	-39424.44		CH000004243
Department of Health	NHS West Cheshire CCG	30/11/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	1737427	87408.9		CH000004244
Department of Health	NHS West Cheshire CCG	30/11/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	1780502	47878.49		CFW2074
Department of Health	NHS West Cheshire CCG	30/11/2013	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	1830011	71666		8710002545
Department of Health	NHS West Cheshire CCG	30/11/2013	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ORCHARD MANOR CARE HOME	1842431	12382.21		153
Department of Health	NHS West Cheshire CCG	30/11/2013	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ORCHARD MANOR CARE HOME	1842431	21452.89		153
Department of Health	NHS West Cheshire CCG	30/11/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	OAKLANDS NURSING HOME	1842530	26757.45		OAKL1113