

Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS LES Violent&Vexatious Sch	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	4658929	373.14		CH000008618
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	4658929	1,962.63		CH000008618
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	4658929	1,030.50		CH000008618
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	4658929	536.54		CH000008618
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS LES Depression	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	4658929	413.88		CH000008618
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS LES Choice & Book	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	4658929	7,932.70		CH000008618
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	4658929	2,326.56		CH000008618
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	4658929	1,586.92		CH000008618
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	4658929	17,068.73		CH000008618
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	TARPORLEY HEALTH CENTRE	4658931	970		CH000008620
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	TARPORLEY HEALTH CENTRE	4658931	988.14		CH000008620
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	TARPORLEY HEALTH CENTRE	4658931	2,671.02		CH000008620
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS NES Anti-coagulation Mntrng	LOCAL ENHANCED SERVICES	TARPORLEY HEALTH CENTRE	4658931	895.48		CH000008620
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	TARPORLEY HEALTH CENTRE	4658931	1,948.42		CH000008620
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS LES Intermediate Care	LOCAL ENHANCED SERVICES	TARPORLEY HEALTH CENTRE	4658931	1,658.40		CH000008620
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	TARPORLEY HEALTH CENTRE	4658931	1,682.40		CH000008620
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	TARPORLEY HEALTH CENTRE	4658931	1,011.32		CH000008620
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS LES Depression	LOCAL ENHANCED SERVICES	TARPORLEY HEALTH CENTRE	4658931	922.84		CH000008620
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS LES Choice & Book	LOCAL ENHANCED SERVICES	TARPORLEY HEALTH CENTRE	4658931	12,896.10		CH000008620
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	TARPORLEY HEALTH CENTRE	4658931	1,619.60		CH000008620
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-PMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	TARPORLEY HEALTH CENTRE	4658931	363.35		CH000008620
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	UPPER NORTHGATE STREET	4658932	870		CH000008621
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	UPPER NORTHGATE STREET	4658932	1,286.88		CH000008621
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS NES Anti-coagulation Mntrng	LOCAL ENHANCED SERVICES	UPPER NORTHGATE STREET	4658932	756.02		CH000008621
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	UPPER NORTHGATE STREET	4658932	1,462.36		CH000008621
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	UPPER NORTHGATE STREET	4658932	561		CH000008621
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	UPPER NORTHGATE STREET	4658932	1,957.50		CH000008621
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	UPPER NORTHGATE STREET	4658932	1,262.22		CH000008621
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	UPPER NORTHGATE STREET	4658932	1,026.52		CH000008621
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Choice & Book	LOCAL ENHANCED SERVICES	UPPER NORTHGATE STREET	4658932	14,883.30		CH000008621
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	UPPER NORTHGATE STREET	4658932	1,954.57		CH000008621
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	UPPER NORTHGATE STREET	4658932	1,128.04		CH000008621
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	YORK ROAD GROUP PRACTICE	4658937	1,506.66		CH000008627
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	YORK ROAD GROUP PRACTICE	4658937	1,907.34		CH000008627
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	YORK ROAD GROUP PRACTICE	4658937	2,167.29		CH000008627
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS NES Anti-coagulation Mntrng	LOCAL ENHANCED SERVICES	YORK ROAD GROUP PRACTICE	4658937	1,453.32		CH000008627
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	YORK ROAD GROUP PRACTICE	4658937	2,477.36		CH000008627
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	YORK ROAD GROUP PRACTICE	4658937	3,507.60		CH000008627
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	YORK ROAD GROUP PRACTICE	4658937	3,223.03		CH000008627
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	YORK ROAD GROUP PRACTICE	4658937	1,650.52		CH000008627
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Choice & Book	LOCAL ENHANCED SERVICES	YORK ROAD GROUP PRACTICE	4658937	26,843.30		CH000008627
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	YORK ROAD GROUP PRACTICE	4658937	2,640.96		CH000008627
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	YORK ROAD GROUP PRACTICE	4658937	1,742.15		CH000008627
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	YORK ROAD GROUP PRACTICE	4658937	2,093.47		CH000008627
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	4670382	2,873.85		CH000008616
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	4670382	3,270.00		CH000008616
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	4670382	1,631.58		CH000008616
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	4670382	8,659.81		CH000008616
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS NES Anti-coagulation Mntrng	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	4670382	1,349.64		CH000008616
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	4670382	1,562.46		CH000008616
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Intermediate Care	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	4670382	7,773.75		CH000008616
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	4670382	2,303.40		CH000008616
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	4670382	2,041.43		CH000008616
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	4670382	1,176.64		CH000008616
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Choice & Book	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	4670382	17,760.60		CH000008616
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	4670382	4,527.36		CH000008616
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES Alcohol	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	4670382	1,213.80		CH000008616
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	4670382	1,872.87		CH000008616
Department of Health	NHS West Cheshire CCG	31/08/2014	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	4670382	71,192.07		CH000008616
Department of Health	NHS West Cheshire CCG	31/08/2014	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING - NON ACUTE	NHS WIRRAL CCG	4727444	77,600.00		7029800057
Department of Health	NHS West Cheshire CCG	31/08/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	4727497	-71,894.34		02F201401CHECR
Department of Health	NHS West Cheshire CCG	31/08/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	COUNTLESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	4727569	-148,744.00		C8007154
Department of Health	NHS West Cheshire CCG	31/08/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	4727655	71,894.34		02F201401CHE
Department of Health	NHS West Cheshire CCG	31/08/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	COUNTLESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	4727658	225,454.00		I0070929
Department of Health	NHS West Cheshire CCG	31/08/2014	Hcare Srv Rec: Fdtn Trust-Drugs	PRESCRIBING	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	4727707	31,676.98		8710004798
Department of Health	NHS West Cheshire CCG	31/08/2014	Clinical&Medical-Othe Public Sector	ACUTE COMMISSIONING	BETSI CADWALADR UNIVERSITY LHB	4727720	162,365.50	654439550	352847
Department of Health	NHS West Cheshire CCG	31/08/2014	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING - NON ACUTE	NHS WIRRAL CCG	4727804	-77,600.00		7029800164
Department of Health	NHS West Cheshire CCG	31/08/2014	Cont Care- Children	CHC CHILDREN	COUNTLESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	4727812	72,199.42		I0071130
Department of Health	NHS West Cheshire CCG	31/08/2014	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	WIRRAL COMMUNITY NHS TRUST	4727821	65,583.33		18335565
Department of Health	NHS West Cheshire CCG	31/08/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	4727835	1,301,577.00		8510010477
Department of Health	NHS West Cheshire CCG	31/08/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WILLOWS NURSING HOME	4727849	17,669.96		W08
Department of Health	NHS West Cheshire CCG	31/08/2014	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WILLOWS NURSING HOME	4727849	7,572.84		W08
Department of Health	NHS West Cheshire CCG	31/08/2014	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	4727975	-956.74	239731641	CRAW0814
Department of Health	NHS West Cheshire CCG	31/08/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	4727975	43,812.80	239731641	CRAW0814
Department of Health	NHS West Cheshire CCG	31/08/2014	Cont Care- Prior Year Payments	FUNDED NURSING CARE	WILLOWS NURSING HOME	4728138	2,086.01		WIL0814
Department of Health	NHS West Cheshire CCG	31/08/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WILLOWS NURSING HOME	4728138	23,281.72		WIL0814