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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	28/02/201	Services From Local Authorities	MENTAL HEALTH SERVICES - ADULTS	HALTON BOROUGH COUNCIL	6748145	38,810.72		61262388
Department of Health	NHS West Cheshire CCG	28/02/201	Services From Local Authorities	MENTAL HEALTH SERVICES - ADULTS	HALTON BOROUGH COUNCIL	6748161	38,810.72		61262397
Department of Health	NHS West Cheshire CCG	28/02/201	Services From Local Authorities	REABLEMENT	CHESHIRE EAST BOROUGH COUNCIL	6748262	50,117.00		41060735
Department of Health	NHS West Cheshire CCG	28/02/201	Charges from CSU	PRIMARY CARE IT	NHS CHESHIRE AND MERSEYSIDE CSU	6748611	38,098.00	65444204	7310304432
Department of Health	NHS West Cheshire CCG	28/02/201	Charges from CSU	PRIMARY CARE IT	NHS CHESHIRE AND MERSEYSIDE CSU	6748621	41,228.08	65444204	7310304438
Department of Health	NHS West Cheshire CCG	5	Hcare Srv Rec NHS Trust	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	6748916	26,614.00	654435138	4110014981
Department of Health	NHS West Cheshire CCG	5	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	6748938	534,728.00	654435138	4110015014
Department of Health	NHS West Cheshire CCG	5	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	6749023	56,167.00	654435138	4110015070
Department of Health	NHS West Cheshire CCG	28/02/201	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	6749072	59,908.86		201409NCA02F
Department of Health	NHS West Cheshire CCG	28/02/201	Clinical&Medical-Othe Public Sector	ACUTE COMMISSIONING	BETSI CADWALADR UNIVERSITY LHB	6749083	162,365.50	654439560	358160
Department of Health	NHS West Cheshire CCG	28/02/201	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	6749115	42,867.00		02F010215PFCHE
Department of Health	NHS West Cheshire CCG	28/02/201	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	6749123	53,660.00		1000158719
Department of Health	NHS West Cheshire CCG	5	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS	6749135	27,374.42		6210023096
Department of Health	NHS West Cheshire CCG	28/02/201	Services From Local Authorities	WINTER PRESSURES	CHESHIRE WEST & CHESTER COUNCIL	6749162	(47,000.00)	270939731	71096260
Department of Health	NHS West Cheshire CCG	5	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	6749183	177,936.00		8510013456
Department of Health	NHS West Cheshire CCG	5	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	6749193	86,673.20		12761086
Department of Health	NHS West Cheshire CCG	5	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	6749203	388,486.00		15351605
Department of Health	NHS West Cheshire CCG	5	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	6749210	41,931.00		16753693
Department of Health	NHS West Cheshire CCG	28/02/201	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	6749242	47,943.85		9410005930
Department of Health	NHS West Cheshire CCG	28/02/201	Clinical&Medical-Voluntary Sector	HOSPICES	WIRRAL HOSPICE ST. JOHNS	6749312	38,964.00	732517349	534
Department of Health	NHS West Cheshire CCG	5	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	6749338	(131,822.03)		15351737
Department of Health	NHS West Cheshire CCG	5	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC & DISTRICT HOSPITAL NHS TRUST	6749882	211,459.00		20071984
Department of Health	NHS West Cheshire CCG	5	Hithcre-Foundation Trsts	WINTER PRESSURES	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	6750019	(57,000.00)	GB654951901	325
Department of Health	NHS West Cheshire CCG	5	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	6847287	603.33		CH000011367
Department of Health	NHS West Cheshire CCG	28/02/201	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	6847287	2,527.80		CH000011367
Department of Health	NHS West Cheshire CCG	5	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	6847287	1,189.08		CH000011367
Department of Health	NHS West Cheshire CCG	5	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	6847287	314.55		CH000011367
Department of Health	NHS West Cheshire CCG	5	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	6847287	2,843.23		CH000011367
Department of Health	NHS West Cheshire CCG	5	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	6847287	582.16		CH000011367
Department of Health	NHS West Cheshire CCG	5	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	6847287	1,692.52		CH000011367
Department of Health	NHS West Cheshire CCG	5	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	6847287	12,041.52		CH000011367
Department of Health	NHS West Cheshire CCG	5	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	6847287	727.13		CH000011367
Department of Health	NHS West Cheshire CCG	5	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	6847287	2,523.90		CH000011367
Department of Health	NHS West Cheshire CCG	5	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	6847288	(50,540.48)		CH000011368
Department of Health	NHS West Cheshire CCG	5	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	6847289	3,316.60		CH000011369
Department of Health	NHS West Cheshire CCG	5	C&M-PMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	6847289	100.00		CH000011369
Department of Health	NHS West Cheshire CCG	5	C&M-PMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	6847289	1,057.08		CH000011369
Department of Health	NHS West Cheshire CCG	5	C&M-PMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	6847289	727.61		CH000011369
Department of Health	NHS West Cheshire CCG	5	C&M-PMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	6847289	2,228.40		CH000011369

Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	6847289	543.35	CH000011369
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS LES Intermediate Care	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	6847289	310.95	CH000011369
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	6847289	1,139.40	CH000011369
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	6847289	390.16	CH000011369
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS LES Depression	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	6847289	601.56	CH000011369
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	6847289	343.14	CH000011369
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	6847289	96,194.11	CH000011369
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-APMS Contract Value	LOCAL ENHANCED SERVICES	CHESTER WALK IN CENTRE	6847290	139,179.79	CH000011370
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHESTER WALK IN CENTRE	6847290	10,157.17	CH000011370
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS PCO Locum Sngl-hnidd GP crss	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	6847291	303.33	CH000011371
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	6847291	3,975.54	CH000011371
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Anti-coagulation Mntrng	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	6847291	2,084.56	CH000011371
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	6847291	1,158.26	CH000011371
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Intermediate Care	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	6847291	207.30	CH000011371
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	6847291	4,721.13	CH000011371
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	6847291	2,580.52	CH000011371
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	6847291	2,067.00	CH000011371
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	6847291	3,552.72	CH000011371
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	6847291	4,481.32	CH000011371
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS PCO Locum Sngl-hnidd GP crss	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	6847302	16,553.02	CH000011382
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	6847302	1,562.64	CH000011382
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	6847302	2,182.83	CH000011382
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Anti-coagulation Mntrng	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	6847302	929.10	CH000011382
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	6847302	814.93	CH000011382
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	6847302	2,711.35	CH000011382
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	6847302	180.04	CH000011382
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	6847302	1,317.16	CH000011382
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	6847302	10,280.88	CH000011382
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	6847302	1,037.59	CH000011382
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	6847302	1,647.67	CH000011382
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS PCO Locum Sngl-hnidd GP crss	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	6847305	1,073.33	CH000011385
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	6847305	2,619.72	CH000011385
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	6847305	671.64	CH000011385
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Anti-coagulation Mntrng	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	6847305	1,445.98	CH000011385
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	6847305	686.31	CH000011385
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	6847305	2,640.24	CH000011385
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	6847305	177.44	CH000011385

Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	6847305	1,707.04	CH000011385
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	6847305	12,041.52	CH000011385
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	6847305	1,446.09	CH000011385
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	6847305	3,250.86	CH000011385
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	6847307	1,618.05	CH000011387
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS PCO Locum Sngl-hnnd GP crss	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	6847307	100.00	CH000011387
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	6847307	1,217.94	CH000011387
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	6847307	839.55	CH000011387
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	6847307	2,242.89	CH000011387
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	6847307	285.90	CH000011387
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Intermediate Care	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	6847307	518.25	CH000011387
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	6847307	1,091.93	CH000011387
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	6847307	382.34	CH000011387
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	6847307	2,798.16	CH000011387
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	6847307	302.29	CH000011387
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	6847307	38,661.76	CH000011387
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	6847309	(46,713.40)	CH000011389
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	6847310	2,334.50	CH000011390
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS PCO Locum Sngl-hnnd GP crss	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	6847310	100.00	CH000011390
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	6847310	1,999.26	CH000011390
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	6847310	3,800.05	CH000011390
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	6847310	3,184.35	CH000011390
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	6847310	600.47	CH000011390
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Intermediate Care	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	6847310	310.95	CH000011390
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	6847310	3,608.10	CH000011390
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	6847310	149.22	CH000011390
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	6847310	1,027.48	CH000011390
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	6847310	4,244.40	CH000011390
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	6847310	759.81	CH000011390
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	6847310	91,675.83	CH000011390
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	6847311	(30,961.99)	CH000011391
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	KNOLL SURGERY	6847312	2,350.60	CH000011392
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS PCO Locum Sngl-hnnd GP crss	LOCAL ENHANCED SERVICES	KNOLL SURGERY	6847312	100.00	CH000011392
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	6847312	2,412.90	CH000011392
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	KNOLL SURGERY	6847312	5,708.94	CH000011392
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	KNOLL SURGERY	6847312	625.92	CH000011392
Department of Health	NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	KNOLL SURGERY	6847312	1,415.51	CH000011392

Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	KNOLL SURGERY	6847312	3,370.73	CH000011392
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	KNOLL SURGERY	6847312	1,436.16	CH000011392
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	KNOLL SURGERY	6847312	4,527.36	CH000011392
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	KNOLL SURGERY	6847312	1,004.91	CH000011392
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	6847312	79,428.82	CH000011392
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	6847318	(46,019.95)	CH000011398
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS Prsc Chrgs Cil&Rmtd by GPs	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	6847320	716.45	CH000011401
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	6847320	620.46	CH000011401
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	6847320	391.79	CH000011401
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS NES Anti-coagulation Mntrng	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	6847320	674.38	CH000011401
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	6847320	500.34	CH000011401
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS LES Intermediate Care	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	6847320	310.95	CH000011401
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	6847320	571.28	CH000011401
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	6847320	1.38	CH000011401
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS LES Depression	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	6847320	418.92	CH000011401
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	6847320	2,169.36	CH000011401
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	6847320	277.78	CH000011401
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	6847320	22,877.03	CH000011401
Department of Health NHS West Cheshire CCG	28/02/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	MS SUPPORT CENTRE	6856169	29,463.00	75
Department of Health NHS West Cheshire CCG	28/02/2015	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	6856275	83,333.33	I0073731
Department of Health NHS West Cheshire CCG	28/02/2015	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	6856287	10,922,679.50	I0073719
Department of Health NHS West Cheshire CCG	28/02/2015	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	6856299	222,363.00	130856
Department of Health NHS West Cheshire CCG	28/02/2015	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	6856329	1,308,908.00	8510013650
Department of Health NHS West Cheshire CCG	28/02/2015	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	EAST CHESHIRE NHS TRUST	6856338	46,175.12	17480068
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	6862081	2,753.10	CH000011399
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	6862081	100.00	CH000011399
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	6862081	1,746.48	CH000011399
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	6862081	1,063.43	CH000011399
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS NES Anti-coagulation Mntrng	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	6862081	1,064.30	CH000011399
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	6862081	185.90	CH000011399
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Intermediate Care	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	6862081	7,773.75	CH000011399
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	6862081	2,057.25	CH000011399
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	6862081	296.14	CH000011399
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	6862081	250.00	CH000011399
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	6862081	3,961.44	CH000011399
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	6862081	612.75	CH000011399
Department of Health NHS West Cheshire CCG	28/02/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	6862081	86,276.78	CH000011399

Department of Health NHS West Cheshire CCG	28/02/2015	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	6938788	65,221.00	10073275
Department of Health NHS West Cheshire CCG	28/02/2015	Cont Care- Children	CHC CHILDREN	CHESHIRE WEST & CHESTER COUNCIL	6938889	34,095.49	270939731
Department of Health NHS West Cheshire CCG	28/02/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WILLOWS NURSING HOME	6938920	2,524.28	W29
Department of Health NHS West Cheshire CCG	28/02/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WILLOWS NURSING HOME	6938920	7,572.84	W29
Department of Health NHS West Cheshire CCG	28/02/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WILLOWS NURSING HOME	6938920	17,669.96	W29
Department of Health NHS West Cheshire CCG	28/02/2015	Soc Care-Mental health services	CHC ADULT FULLY FUNDED	ALTERNATIVE FUTURES GROUP	6939034	62,354.17	AFSI036865
Department of Health NHS West Cheshire CCG	28/02/2015	Cont Care-Interim Funding(Pre Panel)	CHC ADULT JOINT FUNDED	HALTON BOROUGH COUNCIL	6939231	77,621.44	61336982
Department of Health NHS West Cheshire CCG	28/02/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	6939307	303,328.00	654966000
Department of Health NHS West Cheshire CCG	28/02/2015	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	WIRRAL COMMUNITY NHS TRUST	6939314	65,583.33	18343595
Department of Health NHS West Cheshire CCG	28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	6939399	82,271.00	9110010591
Department of Health NHS West Cheshire CCG	28/02/2015	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	6939426	2,204,158.00	GB654951901
Department of Health NHS West Cheshire CCG	28/02/2015	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	6939444	1,929,950.00	GB654951901
Department of Health NHS West Cheshire CCG	28/02/2015	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	6939514	102,353.83	8410014374
Department of Health NHS West Cheshire CCG	28/02/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	MS SUPPORT CENTRE	6948259	29,456.00	PP066A