

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	31/03/2015	Services From Local Authorities	CLINICAL GOVERNANCE	CHESHIRE WEST & CHESTER COUNCIL	7020695	30,500.00	270939731	71095445
Department of Health	NHS West Cheshire CCG	31/03/2015	Charges from CSU	PRIMARY CARE IT	NHS CHESHIRE AND MERSEYSIDE CSU	7020725	41,228.08	65444204	7310304618
Department of Health	NHS West Cheshire CCG	31/03/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	7020762	41,406.81	239731641	CRAW0315
Department of Health	NHS West Cheshire CCG	31/03/2015	Clinical&Medical-Serv Rec-F Trsts	PROGRAMME PROJECTS	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATIO	7046112	502,000.00		10073341
Department of Health	NHS West Cheshire CCG	31/03/2015	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATIO	7046102	35,599.00	GB654951901	871007104
Department of Health	NHS West Cheshire CCG	31/03/2015	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	7046155	30,817.00	654435138	4110015533
Department of Health	NHS West Cheshire CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY H	7046221	(123,995.00)	654968000	2316
Department of Health	NHS West Cheshire CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NH	7046251	27,374.42		6210025699
Department of Health	NHS West Cheshire CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOU	7046307	112,517.00		8510012755
Department of Health	NHS West Cheshire CCG	31/03/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	7046344	42,867.00		02F01315PFCHE
Department of Health	NHS West Cheshire CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATI	7046418	(112,852.00)		15351976
Department of Health	NHS West Cheshire CCG	31/03/2015	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	7046487	534,722.00	654435138	4110015868
Department of Health	NHS West Cheshire CCG	31/03/2015	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	7046543	56,167.00	654435138	4110015924
Department of Health	NHS West Cheshire CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATI	7046595	388,486.00		15352004
Department of Health	NHS West Cheshire CCG	31/03/2015	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	7046601	47,881.00		16754207
Department of Health	NHS West Cheshire CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC & DIS	7046667	211,459.00		20072674
Department of Health	NHS West Cheshire CCG	31/03/2015	Clinical&Medical-Othe Public Sector	ACUTE COMMISSIONING	BETSI CADWALADR UNIVERSITY LHB	7046771	162,365.50	654439560	359475
Department of Health	NHS West Cheshire CCG	31/03/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	7084599	44,058.93		02F20141ONCA
Department of Health	NHS West Cheshire CCG	31/03/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	7084630	105,273.37		02F311214RECCH
Department of Health	NHS West Cheshire CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATIO	7122522	590,547.00		10073539
Department of Health	NHS West Cheshire CCG	31/03/2015	Clinical&Medical-Commercial Sector	URGENT CARE	PARTNERS 4 HEALTH LTD	7123430	35,996.00		3.00121E+16
Department of Health	NHS West Cheshire CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUS	7124397	174,783.20		12761416
Department of Health	NHS West Cheshire CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATIO	7124717	83,333.33		10073927
Department of Health	NHS West Cheshire CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	COUNTRESS OF CHESTER HOSPITAL NHS FOUNDATIO	7194594	37,500.00		10076641
Department of Health	NHS West Cheshire CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NH	7194616	(25,171.01)	654941709	213646
Department of Health	NHS West Cheshire CCG	31/03/2015	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPOR	NHS CHESHIRE AND MERSEYSIDE CSU	7194831	44,206.00	65444204	7310304645
Department of Health	NHS West Cheshire CCG	31/03/2015	Charges from CSU	CORPORATE COSTS & SERVICES	NHS CHESHIRE AND MERSEYSIDE CSU	7194831	140,662.00	65444204	7310304645
Department of Health	NHS West Cheshire CCG	31/03/2015	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS CHESHIRE AND MERSEYSIDE CSU	7194831	32,568.00	65444204	7310304645
Department of Health	NHS West Cheshire CCG	31/03/2015	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	JOHN MUNROE HOSPITAL LTD	7194904	31,420.67		223804
Department of Health	NHS West Cheshire CCG	31/03/2015	Hicare Srv Rec NHS Trust	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	7195167	28,411.00	654435138	4110016245
Department of Health	NHS West Cheshire CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	7195200	222,363.00		131373
Department of Health	NHS West Cheshire CCG	31/03/2015	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ORCHARD MANOR CARE HOME	7195378	10,097.16		169
Department of Health	NHS West Cheshire CCG	31/03/2015	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ORCHARD MANOR CARE HOME	7195378	16,894.13		169
Department of Health	NHS West Cheshire CCG	31/03/2015	Cont Care-Mental Health (65+)	CHC ADULT JOINT FUNDED	ORCHARD MANOR CARE HOME	7195378	1,517.61		169
Department of Health	NHS West Cheshire CCG	31/03/2015	Hicare Srv Rec NHS Trust	COMMUNITY SERVICES	WIRRAL COMMUNITY NHS TRUST	7195487	65,583.33		18344019
Department of Health	NHS West Cheshire CCG	31/03/2015	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	7206914	73,793.55		10037111-MAR-2015
Department of Health	NHS West Cheshire CCG	31/03/2015	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	7218856	49,873.73	239731641	CRAW0315
Department of Health	NHS West Cheshire CCG	31/03/2015	Clinical&Medical-Voluntary Sector	INTERMEDIATE CARE	TARPORLEY WAR MEMORIAL HOSPITAL TRUST	7227464	212,964.68		424
Department of Health	NHS West Cheshire CCG	31/03/2015	Cont Care- Children	CHC CHILDREN	CHESHIRE WEST & CHESTER COUNCIL	7243123	(43,792.21)	270939731	71098467
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	7257837	(40,858.91)		CH000011827
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	7257838	79,617.56		CH000011828
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-PMS PCO Locum Sngl-hnidd GP crss	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	7257838	1,170.00		CH000011828
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-PMS Prsc Chrgs Col&Rmtd by GPs	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	7257838	4,532.15		CH000011828
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-APMS Contract Value	LOCAL ENHANCED SERVICES	CHESTER WALK IN CENTRE	7257839	141,674.54		CH000011829
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHESTER WALK IN CENTRE	7257839	9,411.29		CH000011829
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	7257855	35,890.58		CH000011845
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-GMS PCO Locum Sngl-hnidd GP crss	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	7257855	903.33		CH000011845
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-GMS PrscripChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	7257855	1,432.90		CH000011845
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	7257857	(47,162.62)		CH000011847
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	7257858	75,444.06		CH000011848
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-GMS PCO Locum Sngl-hnidd GP crss	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	7257858	969.33		CH000011848
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-GMS PrscripChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	7257858	3,308.55		CH000011848
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	7257859	(43,718.40)		CH000011849
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	7257860	81,180.13		CH000011850
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-GMS PCO Locum Sngl-hnidd GP crss	LOCAL ENHANCED SERVICES	KNOLL SURGERY	7257860	500.00		CH000011850
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-GMS PrscripChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	KNOLL SURGERY	7257860	2,849.70		CH000011850
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	7257866	(43,123.64)		CH000011856
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-GMS PrscripChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	7257867	2,358.65		CH000011857
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-GMS PCO Locum Sngl-hnidd GP crss	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	7257867	1,003.33		CH000011857
Department of Health	NHS West Cheshire CCG	31/03/2015	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	7257867	75,429.45		CH000011857
Department of Health	NHS West Cheshire CCG	31/03/2015	Hicare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	7312047	34,021.00	654435138	4110016483
Department of Health	NHS West Cheshire CCG	31/03/2015	Hicare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	7312107	35,021.00	654435138	4110016431
Department of Health	NHS West Cheshire CCG	31/03/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	7312201	93,199.01		02F201411NCA
Department of Health	NHS West Cheshire CCG	31/03/2015	Cont Care- Children	CHC CHILDREN	CHESHIRE WEST & CHESTER COUNCIL	7328884	43,792.21	270939731	71098473
Department of Health	NHS West Cheshire CCG	31/03/2015	Clinical Leads	NON RECURRENT PROGRAMMES	AGE UK CHESHIRE	7329000	57,635.00		1576
Department of Health	NHS West Cheshire CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	7329058	(65,224.00)		200012493
Department of Health	NHS West Cheshire CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	7329168	73,012.00		9110010849
Department of Health	NHS West Cheshire CCG	31/03/2015	Soc Care-Mental health services	CHC ADULT FULLY FUNDED	ALTERNATIVE FUTURES GROUP	7329205	62,354.17		AFSC03775
Department of Health	NHS West Cheshire CCG	31/03/2015	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	NUFFIELD HEALTH	7329227	231,594.00	564291137	WCCSG45
Department of Health	NHS West Cheshire CCG	31/03/2015	Cont Care- Children	CHC CHILDREN	CHESHIRE WEST & CHESTER COUNCIL	7329375	36,907.02	270939731	71098606
Department of Health	NHS West Cheshire CCG	31/03/2015	Cont Care- Children	CHC CHILDREN	CHESHIRE WEST & CHESTER COUNCIL	7329425	43,900.92	270939731	71098392
Department of Health	NHS West Cheshire CCG	31/03/2015	Cont Care- Children	CHC CHILDREN	CHESHIRE WEST & CHESTER COUNCIL	7329466	35,199.78	270939731	71098229
Department of Health	NHS West Cheshire CCG	31/03/2015	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSF	7329707	169,847.00		20073142
Department of Health	NHS West Cheshire CCG	31/03/2015	Clinical Leads	NON RECURRENT PROGRAMMES	AGE UK CHESHIRE	7330039	(57,635.00)		00000001576C
Department of Health	NHS West Cheshire CCG	31/03/2015	Clinical&Medical-Othe Public Sector	ACUTE COMMISSIONING	BETSI CADWALADR UNIVERSITY LHB	7330057	162,365.50	654439560	360195
Department of Health	NHS West Cheshire CCG	31/03/2015	Training Expenses	COMMISSIONING SCHEMES	CHIMP MANAGEMENT LTD	7370506	27,916.67		992

Department of Health	NHS West Cheshire CCG	31/03/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NACRO	7370508	40,000.00	SIH005327
Department of Health	NHS West Cheshire CCG	31/03/2015	Clinical&Medical-Voluntary Sector	COMMISSIONING SCHEMES	AGE UK CHESHIRE	7370510	36,400.00	1572