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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	30/11/2014	Computer Software/License	MEDICINES MANAGEMENT - CLINICAL	SCRIPTSWITCH LTD	5593982	113,446.88		685
Department of Health	NHS West Cheshire CCG	30/11/2014	Clinical&Medical-Commercial Sector	URGENT CARE	PARTNERS 4 HEALTH LTD	5594016	54,000.00		300121
Department of Health	NHS West Cheshire CCG	30/11/2014	Hltcare-Foundation Trsts	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	5594045	27,374.00		6210013935
Department of Health	NHS West Cheshire CCG	30/11/2014	Hcare Srv Rec Oth-NHS-Drugs	PRESCRIBING	NHS VALE ROYAL CCG	5594071	54,339.08		7013600161
Department of Health	NHS West Cheshire CCG	30/11/2014	Clinical&Medical-Voluntary Sector	HOSPICES	HOSPICE OF THE GOOD SHEPHERD	5594277	82,586.00		201415
Department of Health	NHS West Cheshire CCG	30/11/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JOHN MUNROE HOSPITAL LTD	5594498	19,907.10		223574
Department of Health	NHS West Cheshire CCG	30/11/2014	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	JOHN MUNROE HOSPITAL LTD	5594498	10,285.80		223574
Department of Health	NHS West Cheshire CCG	30/11/2014	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	JOHN MUNROE HOSPITAL LTD	5594616	77,147.00	65444204	7310303246
Department of Health	NHS West Cheshire CCG	30/11/2014	Charges from CSU	PROGRAMME PROJECTS	NHS CHESHIRE AND MERSEYSIDE CSU	5662364	38,065.00	65444204	7310303717
Department of Health	NHS West Cheshire CCG	30/11/2014	Hltcare-Foundation Trsts	ACUTE COMMISSIONING	COUNTNESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	5677814	583,333.33		10072088
Department of Health	NHS West Cheshire CCG	30/11/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF NORTH STAFFORDSHIRE NHS TRUST	5678058	32,679.00		459862
Department of Health	NHS West Cheshire CCG	30/11/2014	Hltcare-Foundation Trsts	ACUTE COMMISSIONING	COUNTNESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	5678070	547,615.00		10072223
Department of Health	NHS West Cheshire CCG	30/11/2014	Hcare Srv Rec NHS Trust	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	5678076	26,859.00	654435138	4110012923
Department of Health	NHS West Cheshire CCG	30/11/2014	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	5678099	534,728.00	654435138	4110012956
Department of Health	NHS West Cheshire CCG	30/11/2014	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	5678117	56,167.00	654435138	4110013012
Department of Health	NHS West Cheshire CCG	30/11/2014	Hltcare-Foundation Trsts	ACUTE COMMISSIONING	COUNTNESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	5678213	300,000.00		10072281
Department of Health	NHS West Cheshire CCG	30/11/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SPIRE HEALTHCARE LTD	5678258	42,867.00	02F011114PFCH	
Department of Health	NHS West Cheshire CCG	30/11/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS CHESHIRE AND MERSEYSIDE CSU	5678302	-26,133.00	65444204	7310303946
Department of Health	NHS West Cheshire CCG	30/11/2014	Hltcare-Foundation Trsts	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	5678387	388,486.00		15349672
Department of Health	NHS West Cheshire CCG	30/11/2014	Hltcare-Foundation Trsts	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC & DISTRICT HOSPITAL NHS TRUST	5678474	211,459.00		20070156
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	5779100	-42,740.91		CH000009977
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-APMS Contract Value	LOCAL ENHANCED SERVICES	CHESTER WALK IN CENTRE	5779101	139,179.79		CH000009979
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHESTER WALK IN CENTRE	5779101	10,439.89		CH000009979
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	5779105	-38,325.75		CH000009998
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	5779106	-42,778.05		CH000010000
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	5779107	-40,695.20		CH000010007
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS PrscripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	5779108	2,680.65		CH000010008
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	5779108	1,642.00		CH000010008
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	5779108	1,654.56		CH000010008
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	5779108	1,287.31		CH000010008
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	5779108	1,369.20		CH000010008
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	5779108	343.2		CH000010008
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Intermediate Care	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	5779108	7,773.75		CH000010008
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	5779108	405		CH000010008
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	5779108	3,103.05		CH000010008
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	5779108	250		CH000010008
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	5779108	3,961.44		CH000010008
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	5779108	531.05		CH000010008
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	5779108	87,650.51		CH000010008
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	5789150	708.66		CH000009976
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	5789150	2,366.94		CH000009976
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	5789150	1,196.42		CH000009976
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	5789150	529.05		CH000009976
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	5789150	1,340.00		CH000009976
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	5789150	2,790.48		CH000009976
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	5789150	1,012.80		CH000009976
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	5789150	1,687.48		CH000009976
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	5789150	12,701.76		CH000009976
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	5789150	539.22		CH000009976
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BOUGHTON MEDICAL GROUP	5789150	7,148.02		CH000009976
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS Prsc Chrgs Cl&Rmtd by GPs	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	5789151	4,202.10		CH000009978
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	5789151	1,242.00		CH000009978
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	5789151	896.22		CH000009978
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	5789151	1,567.16		CH000009978
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	5789151	2,367.28		CH000009978
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	5789151	500.4		CH000009978
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Intermediate Care	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	5789151	310.95		CH000009978
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	5789151	1,920.00		CH000009978
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	5789151	2,189.13		CH000009978
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	5789151	938.74		CH000009978
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Depression	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	5789151	853.72		CH000009978
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	5789151	392.16		CH000009978
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	5789151	81,682.51		CH000009978
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	5789152	538.66		CH000009980
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	5789152	1,286.95		CH000009980
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Intermediate Care	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	5789152	207.3		CH000009980
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	5789152	5,265.00		CH000009980
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	5789152	4,869.96		CH000009980
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	5789152	2,329.96		CH000009980
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	5789152	5,816.40		CH000009980
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	5789152	7,826.74		CH000009980
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	GARDEN LANE MEDICAL CENTRE	5789155	1,113.33		CH000009983
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	GARDEN LANE MEDICAL CENTRE	5789155	1,838.40		CH000009983
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	GARDEN LANE MEDICAL CENTRE	5789155	1,330.08		CH000009983
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	GARDEN LANE MEDICAL CENTRE	5789155	1,186.52		CH000009983
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	GARDEN LANE MEDICAL CENTRE	5789155	2,735.00		CH000009983
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	GARDEN LANE MEDICAL CENTRE	5789155	2,694.28		CH000009983

Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	GARDEN LANE MEDICAL CENTRE	5789155	64.4	CH00009983
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Depression	LOCAL ENHANCED SERVICES	GARDEN LANE MEDICAL CENTRE	5789155	1,704.76	CH00009983
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	GARDEN LANE MEDICAL CENTRE	5789155	7,500.00	CH00009983
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	GARDEN LANE MEDICAL CENTRE	5789155	1,364.39	CH00009983
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GARDEN LANE MEDICAL CENTRE	5789155	3,884.45	CH00009983
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	5789162	7,710.00	CH00009991
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	5789162	1,516.68	CH00009991
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	5789162	2,630.59	CH00009991
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	5789162	997.56	CH00009991
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	5789162	629.09	CH00009991
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	5789162	1,690.00	CH00009991
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	5789162	5,322.48	CH00009991
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	5789162	1,199.92	CH00009991
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	5789162	1,312.00	CH00009991
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	5789162	10,312.32	CH00009991
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	5789162	1,045.76	CH00009991
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HELSEBY HEALTH CENTRE	5789162	1,785.49	CH00009991
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	5789164	950.33	CH00009994
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	5789164	2,688.66	CH00009994
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	5789164	671.64	CH00009994
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	5789164	1,213.36	CH00009994
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	5789164	543.31	CH00009994
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	5789164	6,900.00	CH00009994
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	5789164	2,590.06	CH00009994
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	5789164	1,125.46	CH00009994
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	5789164	1,704.88	CH00009994
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	5789164	12,135.84	CH00009994
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	5789164	1,168.31	CH00009994
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HOPE FARM MEDICAL CENTRE	5789164	3,641.73	CH00009994
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	5789165	1,151.15	CH00009996
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	5789165	1,043.33	CH00009996
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	5789165	1,080.06	CH00009996
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	5789165	559.7	CH00009996
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	5789165	2,325.96	CH00009996
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	5789165	171.54	CH00009996
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Intermediate Care	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	5789165	310.95	CH00009996
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	5789165	245	CH00009996
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	5789165	1,081.38	CH00009996
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	5789165	396.14	CH00009996
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	5789165	2,892.48	CH00009996
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	5789165	449.35	CH00009996
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	5789165	40,047.76	CH00009996
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	5789167	3,091.20	CH00009999
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	5789167	602	CH00009999
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	5789167	1,746.48	CH00009999
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	5789167	4,261.68	CH00009999
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	5789167	3,184.35	CH00009999
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	5789167	614.78	CH00009999
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Intermediate Care	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	5789167	518.25	CH00009999
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	5789167	1,245.00	CH00009999
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	5789167	1,840.98	CH00009999
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	5789167	48.76	CH00009999
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	5789167	773.88	CH00009999
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	5789167	4,275.84	CH00009999
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	5789167	653.6	CH00009999
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	5789167	87,685.49	CH00009999
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	KNOLL SURGERY	5789168	2,889.95	CH000010001
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	KNOLL SURGERY	5789168	3,502.00	CH000010001
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	5789168	2,320.98	CH000010001
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	KNOLL SURGERY	5789168	7,779.83	CH000010001
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	KNOLL SURGERY	5789168	635.7	CH000010001
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	KNOLL SURGERY	5789168	972.26	CH000010001
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	KNOLL SURGERY	5789168	2,735.00	CH000010001
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	KNOLL SURGERY	5789168	3,191.38	CH000010001
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	KNOLL SURGERY	5789168	482.16	CH000010001
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	KNOLL SURGERY	5789168	1,438.20	CH000010001
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	KNOLL SURGERY	5789168	4,873.20	CH000010001
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	KNOLL SURGERY	5789168	996.74	CH000010001
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	5789168	80,826.22	CH000010001
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	NESTON SURGERY	5789170	342	CH000010003
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	NESTON SURGERY	5789170	1,171.98	CH000010003
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	NESTON SURGERY	5789170	895.52	CH000010003
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	NESTON SURGERY	5789170	3,755.37	CH000010003
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Vasectomy	LOCAL ENHANCED SERVICES	NESTON SURGERY	5789170	1,077.96	CH000010003
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	NESTON SURGERY	5789170	471.88	CH000010003
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	NESTON SURGERY	5789170	1,400.00	CH000010003
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	NESTON SURGERY	5789170	3,667.00	CH000010003
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	NESTON SURGERY	5789170	11,920.64	CH000010003
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	NESTON SURGERY	5789170	1,043.16	CH000010003
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	NESTON SURGERY	5789170	4,716.00	CH000010003
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	NESTON SURGERY	5789170	996.74	CH000010003
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NESTON SURGERY	5789170	832.09	CH000010003
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS PCO Locum Sngl-hndd GP crss	LOCAL ENHANCED SERVICES	NORTHGATE VILLAGE SURGERY	5789172	543.33	CH000010005
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	NORTHGATE VILLAGE SURGERY	5789172	1,309.86	CH000010005

Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	NORTHGATE VILLAGE SURGERY	5789172	748.68			CH000010005
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Spirometry	LOCAL ENHANCED SERVICES	NORTHGATE VILLAGE SURGERY	5789172	700.67			CH000010005
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Intermediate Care	LOCAL ENHANCED SERVICES	NORTHGATE VILLAGE SURGERY	5789172	11,478.13			CH000010005
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	NORTHGATE VILLAGE SURGERY	5789172	1,605.00			CH000010005
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	NORTHGATE VILLAGE SURGERY	5789172	3,067.69			CH000010005
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	NORTHGATE VILLAGE SURGERY	5789172	547.66			CH000010005
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Depression	LOCAL ENHANCED SERVICES	NORTHGATE VILLAGE SURGERY	5789172	783.12			CH000010005
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	NORTHGATE VILLAGE SURGERY	5789172	2,232.24			CH000010005
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	NORTHGATE VILLAGE SURGERY	5789172	457.52			CH000010005
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NORTHGATE VILLAGE SURGERY	5789172	3,046.02			CH000010005
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS Prsc Chrgs CLI&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	5789174	829.15			CH000010010
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS PCO Locum Sngl-hddd GP crss	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	5789174	132			CH000010010
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS NES Near Patient Testing	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	5789174	574.5			CH000010010
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	5789174	391.79			CH000010010
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS NES Anti-coagulation Mntnrg	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	5789174	1,295.78			CH000010010
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Violent&Vexatious Sch	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	5789174	248.76			CH000010010
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Spirometry	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	5789174	428.88			CH000010010
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Intermediate Care	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	5789174	310.95			CH000010010
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	5789174	245			CH000010010
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	5789174	555.84			CH000010010
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	5789174	1.38			CH000010010
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Depression	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	5789174	413.88			CH000010010
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	5789174	2,326.56			CH000010010
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS LES 24 Hour ABPM	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	5789174	220.59			CH000010010
Department of Health	NHS West Cheshire CCG	30/11/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ROOKERY SURGERY	5789174	20,498.52			CH000010010
Department of Health	NHS West Cheshire CCG	30/11/2014	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	HEATHCOTES M LTD	5831485	29,459.00			66
Department of Health	NHS West Cheshire CCG	30/11/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	5831497	102,353.83			8410011811
Department of Health	NHS West Cheshire CCG	30/11/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	5831508	82,271.00			9110008646
Department of Health	NHS West Cheshire CCG	30/11/2014	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	5831531	-36,000.00	482122369	CR827771	
Department of Health	NHS West Cheshire CCG	30/11/2014	Charges from CSU	PRIMARY CARE IT	NHS CHESHIRE AND MERSEYSIDE CSU	5831568	41,228.08	65444204		7310303889
Department of Health	NHS West Cheshire CCG	30/11/2014	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS CHESHIRE AND MERSEYSIDE CSU	5831585	44,206.00	65444204		7310303899
Department of Health	NHS West Cheshire CCG	30/11/2014	Charges from CSU	CORPORATE COSTS & SERVICES	NHS CHESHIRE AND MERSEYSIDE CSU	5831585	148,109.00	65444204		7310303899
Department of Health	NHS West Cheshire CCG	30/11/2014	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS CHESHIRE AND MERSEYSIDE CSU	5831585	32,568.00	65444204		7310303899
Department of Health	NHS West Cheshire CCG	30/11/2014	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	M & A MANAGEMENT	5831841	2,524.28			W17
Department of Health	NHS West Cheshire CCG	30/11/2014	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	M & A MANAGEMENT	5831841	19,542.81			W17
Department of Health	NHS West Cheshire CCG	30/11/2014	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	M & A MANAGEMENT	5831841	7,572.84			W17
Department of Health	NHS West Cheshire CCG	30/11/2014	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	M & A MANAGEMENT	5831841	3,664.28			W17
Department of Health	NHS West Cheshire CCG	30/11/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	5831913	222,363.00			128964
Department of Health	NHS West Cheshire CCG	30/11/2014	Hicare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	5831937	31,849.00	654435138		4110013271
Department of Health	NHS West Cheshire CCG	30/11/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	COUNTNESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	5832003	10,922,679.50	10072496		
Department of Health	NHS West Cheshire CCG	30/11/2014	Hithcre-Foundation Trsts	WINTER PRESSURES	COUNTNESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	5832011	750,000.00	10072491		
Department of Health	NHS West Cheshire CCG	30/11/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	COUNTNESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	5832021	83,333.33	10072462		
Department of Health	NHS West Cheshire CCG	30/11/2014	Hicare Srv Rec NHS Trust	COMMUNITY SERVICES	WIRRAL COMMUNITY NHS TRUST	5832025	65,583.33			18335917
Department of Health	NHS West Cheshire CCG	30/11/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	5832033	1,308,908.00			8510012030
Department of Health	NHS West Cheshire CCG	30/11/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	5832073	47,943.85			9410004963
Department of Health	NHS West Cheshire CCG	30/11/2014	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	5832127	1,958,240.00	G8654951901		8710006130
Department of Health	NHS West Cheshire CCG	30/11/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	5832137	102,353.83			8410012370
Department of Health	NHS West Cheshire CCG	30/11/2014	Hithcre-Foundation Trsts	COMMUNITY SERVICES	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	5832160	1,573,790.00	G8654951901		8710006134
Department of Health	NHS West Cheshire CCG	30/11/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	5832171	388,486.00			15349828
Department of Health	NHS West Cheshire CCG	30/11/2014	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	5832176	82,271.00			9110009132
Department of Health	NHS West Cheshire CCG	30/11/2014	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	5855154	36,000.00	482122369	IN8277711	
							21,942,692.94			