

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	30/09/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	NACRO	8946723	35,868.00		SH005836
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	REABLEMENT	CHEESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9083516	87,404.00	GB654951901	8710008656
Department of Health	NHS West Cheshire CCG	30/09/2021	Hicare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	9083645	31,576.00	654435138	4110019402
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	COUNTNESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	9083695	329,775.00	654917507	0075937
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	WIRRAL UNIVERSITY TEACHING HOSPITAL NHS FOUNDATION TRUST	9083900	1,308,908.00		8510016468
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	COMMUNITY SERVICES	CHEESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9083938	1,666,667.00	GB654951901	8710009020
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	CHEESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9083938	1,833,333.00	GB654951901	8710009020
Department of Health	NHS West Cheshire CCG	30/09/2021	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	9083976	232,056.00	654966000	8610037357
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ANTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	9083991	113,235.75		8410018261
Department of Health	NHS West Cheshire CCG	30/09/2021	Clinical&Medical-Independent Sector	CENTRES	SPIRE HEALTHCARE LTD	9084047	64,083.92	915970991	02F201504NCA
Department of Health	NHS West Cheshire CCG	30/09/2021	Computer Software/Licence	PRESCRIBING	GREAT SUTTON MK BLUE PRACTICE CENTRAL MANCHESTER UNIVERSITY HOSPITALS	9084602	36,292.00		GSNCCBAGCAGN1UG15
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	NHS FOUNDATION TRUST	9084676	30,701.17		6210041773
Department of Health	NHS West Cheshire CCG	30/09/2021	Hicare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	9084756	55,325.00	654435138	4110019953
Department of Health	NHS West Cheshire CCG	30/09/2021	Hicare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	9084795	552,281.00	654435138	4110019874
Department of Health	NHS West Cheshire CCG	30/09/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	ONE TO ONE NORTH WEST LTD	9091098	213,226.00		2685
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	REABLEMENT	CHEESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9216831	494,049.00	GB654951901	8710008657
Department of Health	NHS West Cheshire CCG	30/09/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	SPAMEDICA LTD	9216873	36,058.67		NHSCW019
Department of Health	NHS West Cheshire CCG	30/09/2021	Clinical&Medical-Commercial Sector	NCAS/OATS	SPAMEDICA LTD	9216828	37,479.16		NHSCW020
Department of Health	NHS West Cheshire CCG	30/09/2021	Clinical&Medical-Independent Sector	CENTRES	SPIRE HEALTHCARE LTD	9217068	77,567.00	915970991	02FCHEPP201506
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	CHEESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	9217087	36,400.00	GB654951901	8710009105
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	9217161	221,843.00		20076464
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	9217244	89,794.00		12763092
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	9217251	388,486.00		15354531
Department of Health	NHS West Cheshire CCG	30/09/2021	Hicare Srv Rec NHS Trust	ACUTE COMMISSIONING	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	9217255	59,255.00		16767692
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	LIVERPOOL WOMENS HOSPITAL NHS FOUNDATION TRUST	9217286	56,567.67		9410008293
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	MID CHEESHIRE HOSPITALS NHS FOUNDATION TRUST	9217334	54,358.00		134885
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	COUNTNESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	9217361	11,323,500.00	654917507	0076384
Department of Health	NHS West Cheshire CCG	30/09/2021	Soc Care-Mental health services	CHC ADULT FULLY FUNDED	ALTERNATIVE FUTURES GROUP	9217509	62,354.17		AFS043096
Department of Health	NHS West Cheshire CCG	30/09/2021	Hicare Srv Rec NHS Trust	COMMUNITY SERVICES	WIRRAL COMMUNITY NHS TRUST	9217591	65,583.33		18346427
Department of Health	NHS West Cheshire CCG	30/09/2021	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	COUNTNESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	9224973	11,323,500.00	654917507	0076108
Department of Health	NHS West Cheshire CCG	30/09/2021	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	9274465	(38,922.40)		CH000014571
Department of Health	NHS West Cheshire CCG	30/09/2021	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	9274466	75,071.63		CH000014572
Department of Health	NHS West Cheshire CCG	30/09/2021	C&M-PMS Prsc Chrgs Coll&Rmttd by GPs	LOCAL ENHANCED SERVICES	BUNBURY MEDICAL PRACTICE	9274466	3,665.40		CH000014572
Department of Health	NHS West Cheshire CCG	30/09/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	9274481	32,934.07		CH000014587
Department of Health	NHS West Cheshire CCG	30/09/2021	C&M-GMS PrscprChrgs Coll&RmttdbyGP	LOCAL ENHANCED SERVICES	KELSALL MEDICAL CENTRE	9274481	1,246.40		CH000014587
Department of Health	NHS West Cheshire CCG	30/09/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	9274483	(51,085.70)		CH000014589
Department of Health	NHS West Cheshire CCG	30/09/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	9274484	75,803.41		CH000014590
Department of Health	NHS West Cheshire CCG	30/09/2021	C&M-GMS PrscprChrgs Coll&RmttdbyGP	LOCAL ENHANCED SERVICES	LAUREL BANK SURGERY	9274484	2,443.60		CH000014590
Department of Health	NHS West Cheshire CCG	30/09/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	9274485	(29,272.80)		CH000014591
Department of Health	NHS West Cheshire CCG	30/09/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	KNOLL SURGERY	9274486	69,631.30		CH000014592
Department of Health	NHS West Cheshire CCG	30/09/2021	C&M-GMS PrscprChrgs Coll&RmttdbyGP	LOCAL ENHANCED SERVICES	KNOLL SURGERY	9274486	1,836.80		CH000014592
Department of Health	NHS West Cheshire CCG	30/09/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	9274492	(40,844.34)		CH000014598
Department of Health	NHS West Cheshire CCG	30/09/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	9274493	82,216.95		CH000014599
Department of Health	NHS West Cheshire CCG	30/09/2021	C&M-GMS PrscprChrgs Coll&RmttdbyGP	LOCAL ENHANCED SERVICES	PARK ROAD HEALTH CENTRE	9274493	2,451.80		CH000014599
Department of Health	NHS West Cheshire CCG	30/09/2021	C&M-GMS LES GP Comm Incentive Sch	LOCAL ENHANCED SERVICES	CITY WALLS MEDICAL CENTRE	9294945	53,147.00		0180202
Department of Health	NHS West Cheshire CCG	30/09/2021	Clinical&Medical-Independent Sector	CLINICAL ASSESSMENT AND TREATMENT CENTRES	MS SUPPORT CENTRE	9323059	29,459.00		8105
Department of Health	NHS West Cheshire CCG	30/09/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS CHESHIRE AND MERSEYSIDE CSU	9323159	120,023.00	65444204	7310305784
Department of Health	NHS West Cheshire CCG	30/09/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS CHESHIRE AND MERSEYSIDE CSU	9323159	22,995.00	65444204	7310305784
Department of Health	NHS West Cheshire CCG	30/09/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	JOHN MUNROE HOSPITAL LTD	9323269	20,121.30		224216
Department of Health	NHS West Cheshire CCG	30/09/2021	Cont Care-Learning Disab(+65)	CHC ADULT FULLY FUNDED	JOHN MUNROE HOSPITAL LTD	9323269	10,285.60		224216
Department of Health	NHS West Cheshire CCG	30/09/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	M & A MANAGEMENT	9323452	20,194.24		W59
Department of Health	NHS West Cheshire CCG	30/09/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	M & A MANAGEMENT	9323452	5,048.56		W59
Department of Health	NHS West Cheshire CCG	30/09/2021	Hicare Srv Rec NHS Trust	COMMUNITY SERVICES	EAST CHESHIRE NHS TRUST	9323463	46,175.12		17484287
Department of Health	NHS West Cheshire CCG	30/09/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ORCHARD MANOR CARE HOME	9323474	25,487.14		9839
Department of Health	NHS West Cheshire CCG	30/09/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ORCHARD MANOR CARE HOME	9323474	14,901.43		9839

