

I31 - Expenditure Over Threshold

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EXPENDITURE OVER THRESHOLD - Nov 2016

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Bolton CCG	30/11/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	15035880	64,578.00		5610
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK BOLTON	14819906	150,000.00		169
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK BOLTON	14828590	75,000.00		171
Department of Health	NHS Bolton CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	14919365	41,896.63		WIG000018550
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	14819925	99,671.83		AFS1056517
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	15136523	99,671.83		AFS1056722
Department of Health	NHS Bolton CCG	30/11/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	14847634	30,929.14		036
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	15023909	187,917.00		6417
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	15023925	43,074.16		6418
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Othe Public Sector	NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	15161839	99,090.00	654439560	378009
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	14925006	483,374.06		0000064559
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	15165126	83,718.44		0000065852
Department of Health	NHS Bolton CCG	30/11/2016	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	14912802	30,889.99		WIG000018488
Department of Health	NHS Bolton CCG	30/11/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	14912802	94,835.96		WIG000018488
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	BOLTON COUNCIL	14926499	37,902.69		003023398600113739
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	14932422	145,350.00		003023398600113738
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	14932423	398,088.00		003023398600113737
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Othe Public Sector	DEMENTIA	BOLTON COUNCIL	14938551	83,755.26		003023398600113726
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	15035810	28,000.00		008029891000014480
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	15136860	1,532,558.58		003023398600113724
Department of Health	NHS Bolton CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	15191617	114,740.56		102639-29-NOV-2016
Department of Health	NHS Bolton CCG	30/11/2016	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	15191618	84,084.29		102638-29-NOV-2016
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BOLTON GP PARTNERSHIP LTD	14828584	62,500.00		BGPF000166
Department of Health	NHS Bolton CCG	30/11/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	15136308	90,710.05	239731641	MLV052406TOMLV052443
Department of Health	NHS Bolton CCG	30/11/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	15161887	92,911.48	239731641	MLV052700TOMLV052737
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	14926412	30,433.00		100028148
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS I	14926051	472,184.09		6210076769
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS I	14926390	152,756.00		6210078232
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS I	14926394	166,154.00		6210078192
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	14912804	43,330.56		WIG000018490
Department of Health	NHS Bolton CCG	30/11/2016	External Consultancy Fees	FINANCE	DELOITTE MCS LTD	14835738	25,200.00		2410108548
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	14938020	39,152.38		WIG000018498
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	14912806	34,376.29		WIG000018492
Department of Health	NHS Bolton CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	14912817	25,791.36		WIG000018504
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	14912819	28,326.32		WIG000018506
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	14916860	54,369.07		WIG000018534
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	14912821	90,861.55		WIG000018508
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	14912823	40,237.65		WIG000018510
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	14912823	29,104.20		WIG000018510
Department of Health	NHS Bolton CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	14912827	46,206.41		WIG000018514
Department of Health	NHS Bolton CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	14912829	145,523.34		WIG000018516
Department of Health	NHS Bolton CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	14912834	103,860.92		WIG000018522
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	14912836	45,164.07		WIG000018524
Department of Health	NHS Bolton CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	14938021	59,338.55		WIG000018518
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	14912871	49,668.11		WIG000018569
Department of Health	NHS Bolton CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	14912840	48,109.24		WIG000018528
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	14912844	27,877.30		WIG000018536
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	14919033	25,822.08		WIG000018583
Department of Health	NHS Bolton CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	14912850	32,072.08		WIG000018542
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	14912848	32,956.66		WIG000018540
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	14912848	26,728.93		WIG000018540
Department of Health	NHS Bolton CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	14919035	94,049.54		WIG000018567
Department of Health	NHS Bolton CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	14912854	27,999.83		WIG000018548
Department of Health	NHS Bolton CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	14919367	35,318.67		WIG000018546
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	14919037	69,893.30		WIG000018573

Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	14924951	50,726.92	E0081379
Department of Health	NHS Bolton CCG	30/11/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	14995856	56,179.90	CAT0CT2016
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	14912856	43,555.88	WIG000018552
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS	14926583	1,938,506.56	0000023418
Department of Health	NHS Bolton CCG	30/11/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	14953338	28,601.19	0058HB
Department of Health	NHS Bolton CCG	30/11/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	14903395	27,204.41	218770886
Department of Health	NHS Bolton CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	14916856	67,466.29	WIG000018585
Department of Health	NHS Bolton CCG	30/11/2016	Income tax <1Yr	BALANCE SHEET	HMRC	15018938	64,854.62	475PW004363741707
Department of Health	NHS Bolton CCG	30/11/2016	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	15018938	42,848.15	475PW004363741707
Department of Health	NHS Bolton CCG	30/11/2016	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	15018938	30,713.92	475PW004363741707
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION	14924971	135,322.92	15289207
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	MERSEY CARE NHS TRUST	14953311	35,842.00	10034719
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	MERSEY CARE NHS TRUST	14953332	28,590.92	10034710
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING - NON ACUTE	NHS CENTRAL MANCHESTER CCG	14926094	37,625.00	7011501434
Department of Health	NHS Bolton CCG	30/11/2016	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	14926448	25,032.00	7011701166
Department of Health	NHS Bolton CCG	30/11/2016	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	14926476	86,378.00	7011701230
Department of Health	NHS Bolton CCG	30/11/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	14987288	53,522.28	48483169
Department of Health	NHS Bolton CCG	30/11/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	15136282	71,082.18	48436304
Department of Health	NHS Bolton CCG	30/11/2016	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	15161764	60,117.35	48478213
Department of Health	NHS Bolton CCG	30/11/2016	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	15161774	60,117.35	48478282
Department of Health	NHS Bolton CCG	30/11/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	15161852	74,997.23	48483161
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	14926351	70,838.00	654435138
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	14926372	112,260.00	654435138
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	14926379	630,196.00	654435138
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec NHS Trust-CQUIN	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	15036465	41,947.00	654435138
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	14926167	48,807.92	095112016
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	14926070	115,008.26	0000134260
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	14819662	290,243.00	0001037283
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	14819662	60,268.00	0001037283
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	14819662	11,726,284.00	0001037283
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	14819662	2,967,858.00	0001037283
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	14819662	264,577.00	0001037283
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	15036528	1,500,000.00	0001038087
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	15036543	292,354.00	0001038088
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	15036543	137,646.00	0001038088
Department of Health	NHS Bolton CCG	30/11/2016	Hlthcre-Foundation Trsts	ACUTE CHILDRENS SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	15097511	28,232.19	0001037990
Department of Health	NHS Bolton CCG	30/11/2016	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	15136477	25,000.00	0001037987
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	SALFORD ROYAL NHS FOUNDATION TRUST	14926053	46,116.00	654939786
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	14926459	871,755.92	654939786
Department of Health	NHS Bolton CCG	30/11/2016	Clinical&Medical-Independent Sector	WINTER PRESSURES	SELF HELP SERVICES	14938557	119,160.00	0000000352
Department of Health	NHS Bolton CCG	30/11/2016	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	14926621	51,044.57	1016
Department of Health	NHS Bolton CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	14912864	95,511.59	WIG000018560
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	14912877	32,023.44	WIG000018577
Department of Health	NHS Bolton CCG	30/11/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	14912865	72,923.11	WIG000018561
Department of Health	NHS Bolton CCG	30/11/2016	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	14912867	26,536.16	WIG000018563
Department of Health	NHS Bolton CCG	30/11/2016	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	14912867	79,608.47	WIG000018563
Department of Health	NHS Bolton CCG	30/11/2016	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	14918458	46,956.13	WIG000018579
Department of Health	NHS Bolton CCG	30/11/2016	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	14912873	55,813.02	WIG000018571
Department of Health	NHS Bolton CCG	30/11/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS	14819845	204,633.16	654941709