

## Expenditure over £25k

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	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17470078	478,396.33		6210094609
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	17470237	25,006.17	GB654951901	8710016153
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	17470242	889,618.00	654939786	S0005151
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Independent Sector	WINTER PRESSURES	BARDOC	17482416	57,474.00		6872
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	17482599	48,578.91		E0085354
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	17482644	138,676.00		15299197
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	17485298	1,962,453.41	654929594	0000024813
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	MERSEY CARE NHS TRUST	17503597	28,590.00		I0035548
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	MERSEY CARE NHS TRUST	17503685	28,590.00		I0035653
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	17513049	1,534,091.16		003023398600120215
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	17513061	1,534,091.16		003023398600120216
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARDOC	17520465	79,813.00		6885
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARDOC	17520478	(79,813.00)		6884
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	17520575	99,671.83		AFSIO58311
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	17520595	434,619.00	GB654951509	55565881
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	17520616	649,300.00	654435138	4110032819
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	17520621	62,353.00	654435138	4110032788
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	17520628	111,966.00	654435138	4110032851
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	17520636	231,222.16		6933
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	17528210	1,962,084.68	654929594	0000024633
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	17533813	86,254.00		7011702330
Department of Health	NHS Bolton CCG	30/06/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	17533813	20,618.00		7011702330
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	17533851	99,436.67	239731641	MLV054121TOMLV054158
Department of Health	NHS Bolton CCG	30/06/2017	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	17574383	32,601.68		WIG000021663
Department of Health	NHS Bolton CCG	30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	17574383	97,805.03		WIG000021663
Department of Health	NHS Bolton CCG	30/06/2017	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	17574383	10,094.67		WIG000021663
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	17574383	8,935.85		WIG000021663
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	17574383	44,036.30		WIG000021663
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	17574383	9,924.89		WIG000021663
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	17574385	173.44		WIG000021665
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	17574385	9,702.00		WIG000021665
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	17574385	47,010.21		WIG000021665
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	17574385	195.54		WIG000021665
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	17574385	27,697.11		WIG000021665
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	17574385	6,274.87		WIG000021665
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	17574387	35,590.47		WIG000021667
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	17574387	2,926.75		WIG000021667
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	17574387	17,699.96		WIG000021667
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	17574387	3,582.59		WIG000021667
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E ZARROUK & PARTNER	17574389	14,999.66		WIG000021669
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A E ZARROUK & PARTNER	17574389	174.47		WIG000021669
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A E ZARROUK & PARTNER	17574389	1,121.87		WIG000021669
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A E ZARROUK & PARTNER	17574389	1,083.33		WIG000021669
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A E ZARROUK & PARTNER	17574389	8,408.13		WIG000021669
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A E ZARROUK & PARTNER	17574389	1,892.73		WIG000021669
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17574391	22,884.25		WIG000021671
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17574391	262.66		WIG000021671
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17574391	4,291.66		WIG000021671
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17574391	58,602.00		WIG000021671
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17574391	8,967.89		WIG000021671
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17574391	2,475.03		WIG000021671
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17574393	4,777.08		WIG000021673
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17574393	42,171.11		WIG000021673
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17574393	1,556.86		WIG000021673
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17574393	3,032.75		WIG000021673
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17574393	324.85		WIG000021673

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	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17574393	3,208.34		WIG000021673
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17574393	8,981.50		WIG000021673
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17574393	4,274.29		WIG000021673
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	17574396	43.36		WIG000021677
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	17574396	25,133.98		WIG000021677
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	17574396	1,842.60		WIG000021677
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	17574396	12,259.22		WIG000021677
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	17574396	2,966.49		WIG000021677
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17574398	27,843.10		WIG000021679
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17574398	464.00		WIG000021679
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17574398	607.04		WIG000021679
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17574398	6,135.36		WIG000021679
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17574398	1,230.68		WIG000021679
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17574398	848.05		WIG000021679
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17574398	14,472.99		WIG000021679
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17574398	3,228.10		WIG000021679
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17574400	30,757.65		WIG000021681
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17574400	136.66		WIG000021681
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17574400	1,359.96		WIG000021681
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17574400	2,475.00		WIG000021681
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17574400	10,106.84		WIG000021681
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17574400	3,904.01		WIG000021681
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17574401	(242.24)		WIG000021682
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17574401	(1,318.38)		WIG000021682
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17574401	(61.66)		WIG000021682
Department of Health	NHS Bolton CCG	30/06/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17574401	(3,489.25)		WIG000021682
Department of Health	NHS Bolton CCG	30/06/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17574401	(1,656.42)		WIG000021682
Department of Health	NHS Bolton CCG	30/06/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17574401	(12,304.07)		WIG000021682
Department of Health	NHS Bolton CCG	30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17574401	(12,202.24)		WIG000021682
Department of Health	NHS Bolton CCG	30/06/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17574401	(2,269.25)		WIG000021682
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17574402	823.84		WIG000021683
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17574402	9,986.13		WIG000021683
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17574402	98,243.48		WIG000021683
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17574402	4,352.38		WIG000021683
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17574402	4,833.33		WIG000021683
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17574402	45,289.24		WIG000021683
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17574402	11,918.61		WIG000021683
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17574405	812.00		WIG000021687
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17574405	2,618.00		WIG000021687
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17574405	26,495.92		WIG000021687
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17574405	619.52		WIG000021687
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17574405	1,231.75		WIG000021687
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17574405	2,160.42		WIG000021687
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17574405	15,418.30		WIG000021687
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17574405	4,018.07		WIG000021687
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17574407	(372.53)		WIG000021690
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17574407	(1,427.66)		WIG000021690
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17574407	(94.83)		WIG000021690
Department of Health	NHS Bolton CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17574407	(11,978.96)		WIG000021690
Department of Health	NHS Bolton CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17574407	(12,348.83)		WIG000021690
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17574408	136,821.52		WIG000021691
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17574408	4,382.66		WIG000021691
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17574408	9,141.12		WIG000021691
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17574408	7,333.33		WIG000021691
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17574408	80,705.43		WIG000021691
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17574408	18,467.85		WIG000021691
Department of Health	NHS Bolton CCG	30/06/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17574408	1,215.50		WIG000021691
Department of Health	NHS Bolton CCG	30/06/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17574408	1,232.50		WIG000021691
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17574410	63,373.92		WIG000021693
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17574410	2,868.48		WIG000021693

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	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17574410	3,439.84		WIG000021693
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17574410	2,666.67		WIG000021693
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17574410	31,041.28		WIG000021693
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17574410	7,380.59		WIG000021693
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17574412	232.00		WIG000021695
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17574412	22,257.59		WIG000021695
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17574412	829.70		WIG000021695
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17574412	709.08		WIG000021695
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17574412	3,051.67		WIG000021695
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17574412	19,194.97		WIG000021695
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17574412	7,223.34		WIG000021695
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17574412	2,767.43		WIG000021695
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17574414	92,704.09		WIG000021697
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17574414	2,970.46		WIG000021697
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17574414	3,973.58		WIG000021697
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17574414	6,648.33		WIG000021697
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17574414	47,655.26		WIG000021697
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17574414	10,827.52		WIG000021697
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	17574416	47,520.37		WIG000021699
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	17574416	211.54		WIG000021699
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	17574416	3,732.65		WIG000021699
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	17574416	25,541.12		WIG000021699
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	17574416	6,378.91		WIG000021699
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	17574421	563.68		WIG000021705
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	17574421	2,326.94		WIG000021705
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	17574421	19,733.78		WIG000021705
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	17574421	253.78		WIG000021705
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	17574421	2,420.98		WIG000021705
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	17574421	13,399.35		WIG000021705
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	17574421	2,822.22		WIG000021705
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17574423	43.36		WIG000021711
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17574423	6,104.56		WIG000021711
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17574423	30,602.53		WIG000021711
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17574423	1,200.29		WIG000021711
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17574423	93.65		WIG000021711
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17574423	2,389.17		WIG000021711
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17574423	14,966.42		WIG000021711
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17574423	3,737.25		WIG000021711
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17574425	26,477.31		WIG000021713
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17574425	6,127.28		WIG000021713
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17574425	1,592.06		WIG000021713
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17574425	733.33		WIG000021713
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17574425	10,857.68		WIG000021713
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17574425	2,371.87		WIG000021713
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	17574427	3,823.82		WIG000021715
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	17574427	35,425.30		WIG000021715
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	17574427	1,491.75		WIG000021715
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	17574427	27,115.39		WIG000021715
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	17574427	22,177.04		WIG000021715
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	17574427	5,010.83		WIG000021715
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	17574430	21,573.43		WIG000021719
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	17574430	2,126.36		WIG000021719
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	17574430	219.25		WIG000021719
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	17574430	2,450.00		WIG000021719
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	17574430	3,177.07		WIG000021719
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	17574430	2,571.83		WIG000021719
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	17574432	29,188.50		WIG000021723
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	17574432	1,044.00		WIG000021723
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	17574432	3,385.63		WIG000021723
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	17574432	3,179.99		WIG000021723

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	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	17574432	8,003.60		WIG000021723
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	17574432	3,604.46		WIG000021723
Department of Health	NHS Bolton CCG	30/06/2017	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	GREAT LEVER PRACTICE	17574435	4,344.05		WIG000021729
Department of Health	NHS Bolton CCG	30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GREAT LEVER PRACTICE	17574435	13,032.13		WIG000021729
Department of Health	NHS Bolton CCG	30/06/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GREAT LEVER PRACTICE	17574435	2,854.17		WIG000021729
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GREAT LEVER PRACTICE	17574435	7,013.40		WIG000021729
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREAT LEVER PRACTICE	17574435	1,587.11		WIG000021729
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	17574438	14,450.68		WIG000021733
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	17574438	116.00		WIG000021733
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	17574438	1,522.13		WIG000021733
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	17574438	1,792.50		WIG000021733
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	17574438	7,177.25		WIG000021733
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	17574438	1,846.30		WIG000021733
Department of Health	NHS Bolton CCG	30/06/2017	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	17574441	26,654.97		WIG000021737
Department of Health	NHS Bolton CCG	30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	17574441	79,963.91		WIG000021737
Department of Health	NHS Bolton CCG	30/06/2017	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	17574441	8,433.33		WIG000021737
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	17574441	10,316.56		WIG000021737
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	17574441	1,799.70		WIG000021737
Department of Health	NHS Bolton CCG	30/06/2017	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	17574443	28,686.42		WIG000021739
Department of Health	NHS Bolton CCG	30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	17574443	86,059.25		WIG000021739
Department of Health	NHS Bolton CCG	30/06/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	17574443	2,854.17		WIG000021739
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	17574443	2,599.52		WIG000021739
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	17574443	7,908.09		WIG000021739
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	17574443	1,555.62		WIG000021739
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17574448	59,819.88		WIG000021747
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17574448	1,478.26		WIG000021747
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17574448	2,141.81		WIG000021747
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17574448	1,425.09		WIG000021747
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17574448	2,462.50		WIG000021747
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17574448	38,500.74		WIG000021747
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17574448	7,275.95		WIG000021747
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	17574450	19,448.37		WIG000021751
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	17574450	1,842.60		WIG000021751
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	17574450	1,412.50		WIG000021751
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	17574450	9,330.18		WIG000021751
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	17574450	1,872.82		WIG000021751
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17574452	1,624.00		WIG000021753
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17574452	3,787.63		WIG000021753
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17574452	34,034.76		WIG000021753
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17574452	3,357.18		WIG000021753
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17574452	3,157.58		WIG000021753
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17574452	18,232.02		WIG000021753
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17574452	3,958.92		WIG000021753
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17575611	867.20		WIG000021709
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17575611	55,813.23		WIG000021709
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17575611	1,621.64		WIG000021709
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17575611	2,481.83		WIG000021709
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17575611	22,105.84		WIG000021709
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17575611	6,845.85		WIG000021709
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17577355	101,177.61		WIG000021743
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17577355	474.57		WIG000021743
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17577355	5,686.39		WIG000021743
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17577355	237.77		WIG000021743
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17577355	4,525.00		WIG000021743
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17577355	57,897.53		WIG000021743
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17577355	11,363.78		WIG000021743
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17577357	(191.20)		WIG000021748
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17577357	(750.31)		WIG000021748
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17577357	(48.67)		WIG000021748
Department of Health	NHS Bolton CCG	30/06/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17577357	(4,218.50)		WIG000021748

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	30/06/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17577357	(7,991.50)		WIG000021748
Department of Health	NHS Bolton CCG	30/06/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17577357	(8,556.10)		WIG000021748
Department of Health	NHS Bolton CCG	30/06/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17577357	(3,913.50)		WIG000021748
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17577361	346.88		WIG000021755
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17577361	49,678.56		WIG000021755
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17577361	46.54		WIG000021755
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17577361	3,501.35		WIG000021755
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17577361	3,366.67		WIG000021755
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17577361	8,737.50		WIG000021755
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17577361	194.80		WIG000021755
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17577361	26,082.81		WIG000021755
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17577361	5,900.11		WIG000021755
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	17577363	18,426.19		WIG000021757
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	17577363	1,944.13		WIG000021757
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	17577363	1,538.83		WIG000021757
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	17577363	9,310.77		WIG000021757
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	17577363	2,130.60		WIG000021757
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17577365	3,121.58		WIG000021759
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17577365	27,025.77		WIG000021759
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17577365	540.73		WIG000021759
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17577365	1,437.18		WIG000021759
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17577365	2,560.00		WIG000021759
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17577365	117.89		WIG000021759
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17577365	14,680.78		WIG000021759
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17577365	3,426.20		WIG000021759
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	17577369	38,125.46		WIG000021721
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	17577369	232.00		WIG000021721
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	17577369	4,782.47		WIG000021721
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	17577369	1,131.87		WIG000021721
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	17577369	3,367.59		WIG000021721
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	17577369	18,335.40		WIG000021721
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	17577369	3,892.67		WIG000021721
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17577371	45,508.14		WIG000021725
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17577371	3,364.00		WIG000021725
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17577371	1,752.04		WIG000021725
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17577371	2,703.23		WIG000021725
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17577371	15,691.78		WIG000021725
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17577371	5,068.75		WIG000021725
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	17578267	519,656.96		0000073960
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	17578361	123,032.00		26962
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Independent Sector	WINTER PRESSURES	BARDOC	17578390	77,015.00		6943
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	17578402	4,147,046.00		0001042183
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	17578421	36,341.96		3708
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	17578421	2,530.77		3708
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	17578430	42,081.43		0517
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	17578430	4,739.44		0517
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	17578440	29,217.86		043
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	17578440	2,323.71		043
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBAY HEALTH CARE (FARNWORTH) LTD	17578469	74,480.19		6006
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBAY HEALTH CARE (FARNWORTH) LTD	17578469	12,596.26		6006
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17594061	50,846.95		WIG000021703
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17594061	1,127.36		WIG000021703
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17594061	5,674.90		WIG000021703
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17594061	2,194.12		WIG000021703
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17594061	4,526.00		WIG000021703
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17594061	1,227.52		WIG000021703
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17594061	3,162.50		WIG000021703
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17594061	25,813.34		WIG000021703
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17594061	5,417.50		WIG000021703
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	17594062	16,206.93		WIG000021675

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	30/06/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	17594062	3,845.00		WIG000021675
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	17594062	7,864.08		WIG000021675
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	17594062	1,851.98		WIG000021675
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17594063	520.32		WIG000021685
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17594063	4,688.53		WIG000021685
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17594063	43,633.69		WIG000021685
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17594063	1,109.63		WIG000021685
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17594063	4,526.00		WIG000021685
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17594063	4,979.89		WIG000021685
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17594063	29,409.20		WIG000021685
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17594063	28,414.05		WIG000021685
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17594063	4,689.77		WIG000021685
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17594064	46,144.38		WIG000021689
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17594064	4,627.70		WIG000021689
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17594064	1,194.35		WIG000021689
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17594064	3,402.30		WIG000021689
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17594064	4,041.67		WIG000021689
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17594064	22,958.55		WIG000021689
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17594064	5,502.16		WIG000021689
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17594064	4,526.00		WIG000021689
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17594065	26,386.14		WIG000021707
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17594065	696.00		WIG000021707
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17594065	2,020.90		WIG000021707
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17594065	1,559.70		WIG000021707
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17594065	601.97		WIG000021707
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17594065	1,816.67		WIG000021707
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17594065	13,204.40		WIG000021707
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17594065	3,257.66		WIG000021707
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17594065	3,845.00		WIG000021707
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	17594066	34,120.93		WIG000021717
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	17594066	2,983.13		WIG000021717
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	17594066	875.67		WIG000021717
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	17594066	16,812.05		WIG000021717
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	17594066	3,557.20		WIG000021717
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	17594066	3,845.00		WIG000021717
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17594067	1,740.00		WIG000021727
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17594067	953.92		WIG000021727
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17594067	9,246.16		WIG000021727
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17594067	46,934.42		WIG000021727
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17594067	4,526.00		WIG000021727
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17594067	3,006.75		WIG000021727
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17594067	2,728.25		WIG000021727
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17594067	23,666.34		WIG000021727
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17594067	5,933.77		WIG000021727
Department of Health	NHS Bolton CCG	30/06/2017	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	17594068	8,991.28		WIG000021731
Department of Health	NHS Bolton CCG	30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	17594068	26,973.83		WIG000021731
Department of Health	NHS Bolton CCG	30/06/2017	C&M-APMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	17594068	3,845.00		WIG000021731
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	17594068	1,392.00		WIG000021731
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	17594068	4,871.02		WIG000021731
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	17594068	10,595.11		WIG000021731
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	17594068	2,155.09		WIG000021731
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17594069	101,701.55		WIG000021735
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17594069	1,044.00		WIG000021735
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17594069	10,680.67		WIG000021735
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17594069	1,600.97		WIG000021735
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17594069	5,658.57		WIG000021735
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17594069	84.00		WIG000021735
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17594069	6,408.08		WIG000021735
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17594069	115.39		WIG000021735
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17594069	53,141.35		WIG000021735

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	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17594069	13,138.37		WIG000021735
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17594069	5,237.00		WIG000021735
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17594070	1,276.00		WIG000021745
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17594070	53,939.37		WIG000021745
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17594070	30.90		WIG000021745
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17594070	4,526.00		WIG000021745
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17594070	1,939.76		WIG000021745
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17594070	3,583.34		WIG000021745
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17594070	10,227.69		WIG000021745
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17594070	525.00		WIG000021745
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17594070	5,902.00		WIG000021745
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17594070	1,992.89		WIG000021745
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17594070	23,386.06		WIG000021745
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17594070	6,743.21		WIG000021745
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17594071	650.40		WIG000021749
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17594071	74,206.56		WIG000021749
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17594071	214.88		WIG000021749
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17594071	10,474.00		WIG000021749
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17594071	294.30		WIG000021749
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17594071	43,796.10		WIG000021749
Department of Health	NHS Bolton CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17594071	9,946.92		WIG000021749
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17594072	71,104.44		WIG000021761
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17594072	607.04		WIG000021761
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17594072	663.72		WIG000021761
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17594072	11,246.18		WIG000021761
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17594072	1,548.79		WIG000021761
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17594072	5,237.50		WIG000021761
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17594072	34,625.84		WIG000021761
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17594072	8,531.48		WIG000021761
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17594072	5,237.00		WIG000021761
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	17605141	7,285.80		109
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	17605141	35,142.90		109
Department of Health	NHS Bolton CCG	30/06/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	17626220	757.00		475PW004363741802
Department of Health	NHS Bolton CCG	30/06/2017	Income tax <1Yr	BALANCE SHEET	HMRC	17626220	62,656.59		475PW004363741802
Department of Health	NHS Bolton CCG	30/06/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	17626220	1,179.00		475PW004363741802
Department of Health	NHS Bolton CCG	30/06/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	17626220	42,520.19		475PW004363741802
Department of Health	NHS Bolton CCG	30/06/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	17626220	30,290.13		475PW004363741802
Department of Health	NHS Bolton CCG	30/06/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	17626220	(1,297.00)		475PW004363741802
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	17633144	41,180.67		95062017
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	17633167	105,130.74	239731641	MLV054222TOMLV054259
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	17633186	123,032.00		27262
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	17633196	123,032.00		27288
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	17633224	55,063.21	218770886	FOUMAY17
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	17633224	2,773.17	218770886	FOUMAY17
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	17633256	31,021.43	218770886	MEAMAY17
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	17633256	2,773.17	218770886	MEAMAY17
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	17633267	69,918.20	GB791483106	CATMAY2017
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	17633267	7,378.13	GB791483106	CATMAY2017
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ST GEORGES DAY CENTRE (BOLTON) LTD	17645422	28,554.56		201720182
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	17664468	1,534,091.16		003023398600120735
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	17675827	366,845.94		003023398600119456
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	17676002	53,911.61	GB791483106	CATAPR2017A
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	17676002	4,996.67	GB791483106	CATAPR2017A
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	17683466	291,404.77		0001042425
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	17683466	68,996.84		0001042425
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	17683466	11,821,078.86		0001042425
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	17683466	3,217,896.10		0001042425
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	17683466	264,841.43		0001042425
Department of Health	NHS Bolton CCG	30/06/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	17726260	27,197.00		7011702195
Department of Health	NHS Bolton CCG	30/06/2017	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	17726260	5,879.00		7011702195

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	30/06/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	17726260	5,958.00		7011702195
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	17726260	1,401.00		7011702195
Department of Health	NHS Bolton CCG	30/06/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	17726272	27,197.00		7011702331
Department of Health	NHS Bolton CCG	30/06/2017	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	17726272	5,879.00		7011702331
Department of Health	NHS Bolton CCG	30/06/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	17726272	5,958.00		7011702331
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	17726272	1,401.00		7011702331
Department of Health	NHS Bolton CCG	30/06/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	17726337	27,197.00		7011702386
Department of Health	NHS Bolton CCG	30/06/2017	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	17726337	5,879.00		7011702386
Department of Health	NHS Bolton CCG	30/06/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	17726337	5,958.00		7011702386
Department of Health	NHS Bolton CCG	30/06/2017	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	17726337	1,401.00		7011702386
Department of Health	NHS Bolton CCG	30/06/2017	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	17726351	80,787.00		7011702395
Department of Health	NHS Bolton CCG	30/06/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	17726351	20,618.00		7011702395
Department of Health	NHS Bolton CCG	30/06/2017	Charges from CSU	PRIMARY CARE IT	NHS OLDHAM CCG	17726351	5,467.00		7011702395
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	17835211	91,869.52	239731641	MLV053780TMLV053817
Department of Health	NHS Bolton CCG	30/06/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ARK COMPLEX CARE LTD	17835233	25,156.25		COM0003060
Department of Health	NHS Bolton CCG	30/06/2017	Clinical&Medical-Serv Recd-CCGs	CEO/ BOARD OFFICE	NHS SALFORD CCG	17835243	45,306.00		7012300624
Department of Health	NHS Bolton CCG	30/06/2017	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	REDACTED	17840523	REDACTED		REDACTED
Department of Health	NHS Bolton CCG	30/06/2017	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	REDACTED	17870460	REDACTED		REDACTED