

# Expenditure above £25,000.00



## Bolton Clinical Commissioning Group

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	30/09/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	18715897	61,440.71		6009
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	18715897	11,956.98		6009
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	18759341	45,542.25		WIG000023059
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	18759341	3,310.75		WIG000023059
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	18759341	1,752.04		WIG000023059
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	18759341	2,736.89		WIG000023059
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	18759341	5,068.75		WIG000023059
Department of Health	NHS Bolton CCG	30/09/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	18824641	99,671.83		AFSI058713
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ARK COMPLEX CARE LTD	19002823	25,497.50		COM00003339
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	18715882	27,907.86		46
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	18715882	1,932.58		46
Department of Health	NHS Bolton CCG	30/09/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	18805288	231,222.16		7080
Department of Health	NHS Bolton CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BARDOC	18805297	75,383.00		7092
Department of Health	NHS Bolton CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	18805276	184,452.48		77662
Department of Health	NHS Bolton CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	18805272	519,656.96		78724
Department of Health	NHS Bolton CCG	30/09/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	18780924	85,302.50		WIG000022997
Department of Health	NHS Bolton CCG	30/09/2017	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	18780924	5,661.05		WIG000022997
Department of Health	NHS Bolton CCG	30/09/2017	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	18780924	10,094.67		WIG000022997
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	18780924	980.00		WIG000022997
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	18780924	2,976.41		WIG000022997
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	18780924	9,924.89		WIG000022997
Department of Health	NHS Bolton CCG	30/09/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	18780924	2,628.00		WIG000022997
Department of Health	NHS Bolton CCG	30/09/2017	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	18780924	3,235.50		WIG000022997
Department of Health	NHS Bolton CCG	30/09/2017	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	18780924	3,037.50		WIG000022997
Department of Health	NHS Bolton CCG	30/09/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	18780924	1,314.00		WIG000022997
Department of Health	NHS Bolton CCG	30/09/2017	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	18780924	6,435.00		WIG000022997
Department of Health	NHS Bolton CCG	30/09/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	18780924	6,075.00		WIG000022997
Department of Health	NHS Bolton CCG	30/09/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	18966812	1,534,091.16		3.0234E+15
Department of Health	NHS Bolton CCG	30/09/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	BOLTON COUNCIL	18851928	86,578.98		1.00537E+17
Department of Health	NHS Bolton CCG	30/09/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	BOLTON COUNCIL	18852010	-86,578.98		1.00537E+17
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	18992687	400,000.00		103400-26-SEP-2017
Department of Health	NHS Bolton CCG	30/09/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BOLTON GP PARTNERSHIP LTD	18966798	62,500.00		185
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	18906180	100,102.35	239731641	MLV054973TOMLV055009
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	19037634	478,396.67		6210105907
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	18851912	25,368.58	GB654951901	8710017001
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	18946869	3,000.72		28108
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	18946869	120,031.03		28108
Department of Health	NHS Bolton CCG	30/09/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	18942305	31,651.00	248280396	WKE0022156
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	18757571	3,135.00		WIG000022999
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	18757571	433.60		WIG000022999
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	18757571	46,909.45		WIG000022999
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	18757571	195.77		WIG000022999
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	18757571	6,274.87		WIG000022999
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	18757576	1,657.75		WIG000023005
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	18757576	22,879.50		WIG000023005
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	18757576	262.66		WIG000023005
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	18757576	4,291.66		WIG000023005
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	18757576	2,475.03		WIG000023005
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	18757578	3,097.95		WIG000023007
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	18757578	42,725.84		WIG000023007
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	18757578	1,556.86		WIG000023007
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	18757578	3,083.28		WIG000023007
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	18757578	3,208.34		WIG000023007
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	18757578	4,274.29		WIG000023007
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	18780925	2,350.78		WIG000023001
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	18780925	35,432.19		WIG000023001
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	18780925	4,526.00		WIG000023001
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	18780925	2,302.95		WIG000023001
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	18780925	3,582.59		WIG000023001
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	18757583	27,794.04		WIG000023013
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	18757583	1,925.65		WIG000023013
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	18757583	1,084.00		WIG000023013
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	18757583	1,230.68		WIG000023013
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	18757583	848.05		WIG000023013
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	18757583	3,228.10		WIG000023013
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	18757585	1,983.13		WIG000023015
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	18757585	980.00		WIG000023015
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	18757585	30,836.16		WIG000023015

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	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	18757585	136.66		WIG000023015
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	18757585	1,392.62		WIG000023015
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	18757585	2,475.00		WIG000023015
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	18757585	3,904.01		WIG000023015
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	18780926	1,580.80		WIG000023011
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	18780926	25,226.59		WIG000023011
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	18780926	3,845.00		WIG000023011
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	18780926	1,843.73		WIG000023011
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	18780926	2,966.49		WIG000023011
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	18759337	2,254.72		WIG000023043
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	18759337	55,429.63		WIG000023043
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	18759337	1,621.64		WIG000023043
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	18759337	2,545.06		WIG000023043
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	18759337	6,845.85		WIG000023043
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	18780927	-242.24		WIG000023016
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	18780927	-1,318.38		WIG000023016
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	18780927	-82.22		WIG000023016
Department of Health	NHS Bolton CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	18780927	-10,312.84		WIG000023016
Department of Health	NHS Bolton CCG	30/09/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	18780927	-1,244.75		WIG000023016
Department of Health	NHS Bolton CCG	30/09/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	18780927	-10,176.49		WIG000023016
Department of Health	NHS Bolton CCG	30/09/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	18780927	-2,322.34		WIG000023016
Department of Health	NHS Bolton CCG	30/09/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	18780927	-12,395.39		WIG000023016
Department of Health	NHS Bolton CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	18780927	-10,450.53		WIG000023016
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	18757586	6,309.43		WIG000023017
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	18757586	173.44		WIG000023017
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	18757586	98,238.52		WIG000023017
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	18757586	2,803.74		WIG000023017
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	18757586	4,833.33		WIG000023017
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	18757586	11,918.61		WIG000023017
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	18759335	26,481.50		WIG000023041
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	18759335	1,922.80		WIG000023041
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	18759335	2,020.90		WIG000023041
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	18759335	1,599.59		WIG000023041
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	18759335	1,816.67		WIG000023041
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	18759335	156.30		WIG000023041
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	18759335	3,257.66		WIG000023041
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	18757590	1,643.50		WIG000023021
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	18757590	26,055.12		WIG000023021
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	18757590	619.52		WIG000023021
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	18757590	1,341.12		WIG000023021
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	18757590	2,160.42		WIG000023021
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	18757590	4,018.07		WIG000023021
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	18757588	3,078.48		WIG000023019
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	18757588	520.32		WIG000023019
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	18757588	44,047.54		WIG000023019
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	18757588	1,109.63		WIG000023019
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	18757588	4,691.79		WIG000023019
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	18757588	29,409.20		WIG000023019
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	18757588	4,689.77		WIG000023019
Department of Health	NHS Bolton CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	18757588	1,570.84		WIG000023019
Department of Health	NHS Bolton CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	18757588	1,108.08		WIG000023019
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	18759350	18,664.58		WIG000023091
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	18759350	1,305.78		WIG000023091
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	18759350	140.00		WIG000023091
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	18759350	1,944.13		WIG000023091
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	18759350	1,538.83		WIG000023091
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	18759350	2,130.60		WIG000023091
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	18757592	46,192.56		WIG000023023
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	18757592	2,893.70		WIG000023023
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	18757592	1,194.35		WIG000023023
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	18757592	3,490.71		WIG000023023
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	18757592	4,041.67		WIG000023023
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	18757592	5,502.16		WIG000023023
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	18757594	137,457.68		WIG000023025
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	18757594	14,260.30		WIG000023025
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	18757594	4,382.66		WIG000023025
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	18757594	9,399.29		WIG000023025
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	18757594	7,333.33		WIG000023025
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	18757594	18,467.85		WIG000023025
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	18757600	92,783.73		WIG000023031
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	18757600	6,130.35		WIG000023031
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	18757600	2,970.46		WIG000023031
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	18757600	2,338.65		WIG000023031
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	18757600	6,648.33		WIG000023031

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	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	18757600	10,827.52		WIG000023031
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	18757602	46,974.80		WIG000023033
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	18757602	211.54		WIG000023033
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	18757602	4,043.82		WIG000023033
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	18757602	6,378.91		WIG000023033
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	18757596	63,632.28		WIG000023027
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	18757596	4,560.48		WIG000023027
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	18757596	140.00		WIG000023027
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	18757596	2,868.48		WIG000023027
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	18757596	3,524.72		WIG000023027
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	18757596	25,030.80		WIG000023027
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	18757596	2,666.67		WIG000023027
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	18757596	19,500.75		WIG000023027
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	18757596	1,200.10		WIG000023027
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	18757596	7,380.59		WIG000023027
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	18757598	1,777.45		WIG000023029
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	18757598	22,258.80		WIG000023029
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	18757598	829.70		WIG000023029
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	18757598	714.09		WIG000023029
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	18757598	3,051.67		WIG000023029
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	18757598	2,767.43		WIG000023029
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	18757637	3,681.25		WIG000023079
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	18757637	140.00		WIG000023079
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	18757637	54,552.54		WIG000023079
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	18757637	30.90		WIG000023079
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	18757637	2,004.86		WIG000023079
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	18757637	3,583.34		WIG000023079
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	18757637	525.00		WIG000023079
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	18757637	6,743.21		WIG000023079
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	18757606	50,873.16		WIG000023037
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	18757606	3,405.28		WIG000023037
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	18757606	1,170.72		WIG000023037
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	18757606	2,194.12		WIG000023037
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	18757606	1,322.12		WIG000023037
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	18757606	3,162.50		WIG000023037
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	18757606	5,417.50		WIG000023037
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	18757608	1,408.38		WIG000023039
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	18757608	563.68		WIG000023039
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	18757608	19,705.78		WIG000023039
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	18757608	253.78		WIG000023039
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	18757608	2,420.98		WIG000023039
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	18757608	2,822.22		WIG000023039
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	18757610	1,952.25		WIG000023045
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	18757610	43.36		WIG000023045
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	18757610	30,788.85		WIG000023045
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	18757610	1,200.29		WIG000023045
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	18757610	100.96		WIG000023045
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	18757610	2,389.17		WIG000023045
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	18757610	3,737.25		WIG000023045
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	18757612	26,749.46		WIG000023047
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	18757612	2,061.03		WIG000023047
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	18757612	840.00		WIG000023047
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	18757612	6,127.28		WIG000023047
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	18757612	1,605.00		WIG000023047
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	18757612	733.33		WIG000023047
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	18757612	2,371.87		WIG000023047
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	18780929	1,418.35		WIG000023085
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	18780929	19,617.66		WIG000023085
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	18780929	2,187.00		WIG000023085
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	18780929	1,842.60		WIG000023085
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	18780929	1,412.50		WIG000023085
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	18780929	1,872.82		WIG000023085
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	18780931	1,924.23		WIG000023093
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	18780931	43.36		WIG000023093
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	18780931	26,865.12		WIG000023093
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	18780931	540.73		WIG000023093
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	18780931	1,437.18		WIG000023093
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	18780931	2,560.00		WIG000023093
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	18780931	3,426.20		WIG000023093
Department of Health	NHS Bolton CCG	30/09/2017	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	18780931	2,100.12		WIG000023093
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	18757616	34,053.52		WIG000023051
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	18757616	2,983.13		WIG000023051
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	18757616	953.67		WIG000023051
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	18757616	3,557.20		WIG000023051

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	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	18757618	21,523.12		WIG000023053
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	18757618	1,553.73		WIG000023053
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	18757618	2,126.36		WIG000023053
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	18757618	235.35		WIG000023053
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	18757618	2,450.00		WIG000023053
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	18757618	2,571.83		WIG000023053
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	18757614	2,441.50		WIG000023049
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	18757614	35,775.73		WIG000023049
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	18757614	1,732.81		WIG000023049
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	18757614	5,010.83		WIG000023049
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	18757614	101,919.22		WIG000023077
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	18757614	7,150.18		WIG000023077
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	18757614	1,960.00		WIG000023077
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	18757614	474.57		WIG000023077
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	18757614	5,784.62		WIG000023077
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	18757614	4,525.00		WIG000023077
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	18757614	11,363.78		WIG000023077
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	18757620	28,690.12		WIG000023057
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	18757620	3,950.10		WIG000023057
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	18757620	3,385.63		WIG000023057
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	18757620	3,214.97		WIG000023057
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	18757620	3,604.46		WIG000023057
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	18759339	38,328.30		WIG000023055
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	18759339	3,060.43		WIG000023055
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	18759339	1,131.87		WIG000023055
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	18759339	3,436.12		WIG000023055
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	18759339	3,892.67		WIG000023055
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	18759345	4,964.23		WIG000023083
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	18759345	520.32		WIG000023083
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	18759345	73,856.67		WIG000023083
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	18759345	214.88		WIG000023083
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	18759345	441.88		WIG000023083
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	18759345	9,946.92		WIG000023083
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	18689143	48,115.42		E0086855
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	18805282	26,566.01		E0087074
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	18878203	48,115.42		E0087407
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	18757622	2,909.38		WIG000023061
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	18757622	693.76		WIG000023061
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	18757622	47,190.06		WIG000023061
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	18757622	9,976.86		WIG000023061
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	18757622	2,856.22		WIG000023061
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	18757622	2,728.25		WIG000023061
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	18757622	316.24		WIG000023061
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	18757622	5,933.77		WIG000023061
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	18805279	2,462,453.41	654929594	25515
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	18715918	29,488.39		0068HB
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	18785301	52,134.82	218770886	FOAUG17
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	18785301	4,061.56	218770886	FOAUG17
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	18785273	26,241.96	218770886	MEAAUG17
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	18785273	2,773.17	218770886	MEAAUG17
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	18759349	71,203.90		WIG000023095
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	18759349	4,941.90		WIG000023095
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	18759349	216.80		WIG000023095
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	18759349	663.72		WIG000023095
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	18759349	6,300.00		WIG000023095
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	18759349	1,639.29		WIG000023095
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	18759349	5,237.50		WIG000023095
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	18759349	8,531.48		WIG000023095
Department of Health	NHS Bolton CCG	30/09/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	18823768	694.00		475PW004363741805
Department of Health	NHS Bolton CCG	30/09/2017	Income tax <1Yr	BALANCE SHEET	HMRC	18823768	59,585.71		475PW004363741805
Department of Health	NHS Bolton CCG	30/09/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	18823768	1,356.00		475PW004363741805
Department of Health	NHS Bolton CCG	30/09/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	18823768	40,994.40		475PW004363741805
Department of Health	NHS Bolton CCG	30/09/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	18823768	29,564.95		475PW004363741805
Department of Health	NHS Bolton CCG	30/09/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	18823768	-259.40		475PW004363741805
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	18689144	3,302.79		15302638
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	18689144	128,385.21		15302638
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Oth-NHS	COMMISSIONING - NON ACUTE	NHS MANCHESTER CCG	19002846	150,900.00		7031300118
Department of Health	NHS Bolton CCG	30/09/2017	Telecoms-Phone Rental and Calls	RECHARGES NHS PROPERTY SERVICES LTD	NHS OLDHAM CCG	18703969	47,285.00		7011701991
Department of Health	NHS Bolton CCG	30/09/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	18984376	27,197.00		7011702685
Department of Health	NHS Bolton CCG	30/09/2017	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	18984376	5,879.00		7011702685
Department of Health	NHS Bolton CCG	30/09/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	18984376	5,958.00		7011702685
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	18984376	1,401.00		7011702685
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	18984380	86,254.00		7011702694
Department of Health	NHS Bolton CCG	30/09/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	18984380	20,618.00		7011702694

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	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	18805291	58,947.00	654435138	4110034108
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	18805293	649,300.00	654435138	4110034139
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	18805285	111,966.00	654435138	4110034171
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHGS HEALTHCARE NHS FOUNDATION TRUST	18805300	643.00		16039279
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHGS HEALTHCARE NHS FOUNDATION TRUST	18805300	25,702.00		16039279
Department of Health	NHS Bolton CCG	30/09/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	18891137	7,528.66		133
Department of Health	NHS Bolton CCG	30/09/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	18891137	58,385.63		133
Department of Health	NHS Bolton CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	18805315	44,269.22		95092017
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	18780928	1,641.60		WIG000023065
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	18780928	23,624.33		WIG000023065
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	18780928	689.83		WIG000023065
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	18780928	2,155.09		WIG000023065
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	18689145	2,935.43		143137
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	18689145	120,364.57		143137
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RIVINGTON VIEW NURSING HOME	18715886	25,159.82		31082017
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RIVINGTON VIEW NURSING HOME	18715886	2,852.87		31082017
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	18815426	291,404.77		1044095
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	18815426	68,996.84		1044095
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	18815426	11,805,925.95		1044095
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	18815426	3,217,896.10		1044095
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	18815426	279,994.34		1044095
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	18689146	21,560.33	654939786	S0007500
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	18689146	1,004,203.92	654939786	S0007500
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SALFORD ROYAL NHS FOUNDATION TRUST	18689146	6,549.75	654939786	S0007500
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	18912669	21,842.99	654939786	S0008510
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	18912669	1,017,369.39	654939786	S0008510
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SALFORD ROYAL NHS FOUNDATION TRUST	18912669	6,635.62	654939786	S0008510
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	18715916	40,109.50		817
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	18715916	6,418.95		817
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	18757629	101,793.05		WIG000023069
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	18757629	6,574.95		WIG000023069
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	18757629	840.00		WIG000023069
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	18757629	1,600.97		WIG000023069
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	18757629	5,766.78		WIG000023069
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	18757629	118.01		WIG000023069
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	18757629	6,408.08		WIG000023069
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	18757629	13,138.37		WIG000023069
Department of Health	NHS Bolton CCG	30/09/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	18851921	80,792.02		NHSBOL061
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	18757642	2,348.88		WIG000023087
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	18757642	43.36		WIG000023087
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	18757642	34,137.30		WIG000023087
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	18757642	3,398.59		WIG000023087
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	18757642	3,157.58		WIG000023087
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	18757642	3,958.92		WIG000023087
Department of Health	NHS Bolton CCG	30/09/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	18757631	32,782.28		WIG000023071
Department of Health	NHS Bolton CCG	30/09/2017	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	18757631	2,494.23		WIG000023071
Department of Health	NHS Bolton CCG	30/09/2017	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	18757631	8,433.33		WIG000023071
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	18757631	560.00		WIG000023071
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	18757631	1,799.70		WIG000023071
Department of Health	NHS Bolton CCG	30/09/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	18757633	25,809.70		WIG000023073
Department of Health	NHS Bolton CCG	30/09/2017	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	18757633	1,827.80		WIG000023073
Department of Health	NHS Bolton CCG	30/09/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	18757633	2,854.17		WIG000023073
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	18757633	43.36		WIG000023073
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	18757633	1,555.62		WIG000023073
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	18759347	3,517.85		WIG000023089
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	18759347	260.16		WIG000023089
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	18759347	49,327.77		WIG000023089
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	18759347	46.54		WIG000023089
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	18759347	3,598.57		WIG000023089
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	18759347	3,366.67		WIG000023089
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	18759347	118.45		WIG000023089
Department of Health	NHS Bolton CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	18759347	5,900.11		WIG000023089
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	18715889	29,668.75		3723
Department of Health	NHS Bolton CCG	30/09/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	18715889	2,438.74		3723
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	18757639	59,557.01		WIG000023081
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	18757639	3,884.55		WIG000023081
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	18757639	980.00		WIG000023081
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	18757639	1,478.26		WIG000023081
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	18757639	2,253.50		WIG000023081
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	18757639	2,462.50		WIG000023081
Department of Health	NHS Bolton CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	18757639	7,275.95		WIG000023081
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	18655212	5,137.14	654941709	347330
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	18655212	205,481.72	654941709	347330
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	18805334	29,153.00	654941709	347809

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	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	18946871	5,137.14	654941709	348117
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	18946871	205,481.72	654941709	348117
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	18689148	10,600.41	GB654951509	55568953
Department of Health	NHS Bolton CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	18689148	424,018.59	GB654951509	55568953