

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	31/01/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	20463553	57,168.39		6015
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	20463553	12,390.10		6015
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	ALASTAIR ROSS MEDICAL PRACTICE	20391257	27,240.00		103705-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20399761	45,597.51		WIG000024728
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20399761	1,752.04		WIG000024728
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20399761	18,624.39		WIG000024728
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20399761	5,068.75		WIG000024728
Department of Health	NHS Bolton CCG	31/01/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20399761	3,624.99		WIG000024728
Department of Health	NHS Bolton CCG	31/01/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20399761	3,594.99		WIG000024728
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	20407831	99,771.50		AFS1059232
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	20359819	28,311.43		50
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	20359819	1,426.43		50
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	BAND	20286370	51,203.00		1472
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	20506942	231,222.16		7270
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BARDOC	20507051	64,120.00		7274
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20506895	154,134.26		83805
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20506898	519,656.96		83574
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20636472	246,534.69		84590
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20373056	86,678.03		WIG000024666
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20373056	5,660.90		WIG000024666
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20373056	10,094.67		WIG000024666
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20373056	754.57		WIG000024666
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20373056	9,924.89		WIG000024666
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	20391214	55,541.00		103715-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	20334404	1,534,091.16		3.0234E+15
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Othe Public Sector	SAFEGUARDING	BOLTON COUNCIL	20524078	30,000.00		3.0234E+15
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	20548613	398,486.10		3.0234E+15
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	20593665	1,018,255.00		3.0234E+15
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	20682249	1,534,091.16		3.0234E+15
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	BOLTON CVS	20419889	32,636.21		INV1718511
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	BOLTON CVS	20463532	55,395.53		INV1718512
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BOLTON GP PARTNERSHIP LTD	20574818	62,500.00		193
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Voluntary Sector	HOSPICES	BOLTON HOSPICE	20658540	44,499.52		1721
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	20407977	98,511.56	239731641	MLV055655TOMLV055690
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION	20294070	3,000.72		28895
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION	20294070	120,031.03		28895
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION	20686168	3,000.72		29120
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION	20686168	120,031.03		29120
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	20373058	46,703.07		WIG000024668
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	20373058	2,452.07		WIG000024668
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	20373058	6,274.87		WIG000024668
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DALEFIELD SURGERY	20391218	30,091.00		103675-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	20373063	23,236.11		WIG000024674
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	20373063	262.66		WIG000024674
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	20373063	4,291.66		WIG000024674
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	20373063	2,475.03		WIG000024674
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	20373065	43,688.19		WIG000024676
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	20373065	1,556.86		WIG000024676
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	20373065	3,208.34		WIG000024676
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	20373065	4,274.29		WIG000024676
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20399758	1,084.00		WIG000024670
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20399758	35,253.17		WIG000024670
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20399758	9,720.90		WIG000024670
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20399758	2,799.16		WIG000024670

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Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20399758	3,582.59		WIG000024670
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	20373071	28,135.33		WIG000024682
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	20373071	1,230.68		WIG000024682
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	20373071	503.07		WIG000024682
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	20373071	3,228.10		WIG000024682
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	20373073	31,590.92		WIG000024684
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	20373073	136.66		WIG000024684
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	20373073	2,475.00		WIG000024684
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	20373073	3,904.01		WIG000024684
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	20373069	130.08		WIG000024680
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	20373069	24,520.39		WIG000024680
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	20373069	1,819.45		WIG000024680
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	20373069	2,966.49		WIG000024680
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20379802	55,613.18		WIG000024712
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20379802	1,621.64		WIG000024712
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20379802	3,328.47		WIG000024712
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20379802	6,845.85		WIG000024712
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR COUNSELL & PARTNERS	20391258	31,852.00		103670-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	20373075	98,686.29		WIG000024686
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	20373075	4,833.33		WIG000024686
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	20373075	11,918.61		WIG000024686
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	20379800	26,172.66		WIG000024710
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	20379800	2,020.90		WIG000024710
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	20379800	1,816.67		WIG000024710
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	20379800	3,257.66		WIG000024710
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	20373079	25,569.48		WIG000024690
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	20373079	619.52		WIG000024690
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	20373079	2,160.42		WIG000024690
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	20373079	4,018.07		WIG000024690
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20373076	-117.33		WIG000024687
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20373076	-28,364.87		WIG000024687
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20373076	-39.83		WIG000024687
Department of Health	NHS Bolton CCG	31/01/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20373076	-2,583.25		WIG000024687
Department of Health	NHS Bolton CCG	31/01/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20373076	-2,854.43		WIG000024687
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20373077	476.96		WIG000024688
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20373077	44,906.72		WIG000024688
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20373077	1,109.63		WIG000024688
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20373077	8,670.00		WIG000024688
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20373077	4,689.77		WIG000024688
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J A L KIRBY & PARTNERS	20391226	25,633.00		103677-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20376302	19,350.15		WIG000024756
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20376302	173.44		WIG000024756
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20376302	1,944.13		WIG000024756
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20376302	209.91		WIG000024756
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20376302	1,538.83		WIG000024756
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20376302	2,130.60		WIG000024756
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	20373081	46,113.94		WIG000024692
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	20373081	1,194.35		WIG000024692
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	20373081	4,041.67		WIG000024692
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	20373081	5,502.16		WIG000024692
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J LOWE & PARTNERS	20391227	27,020.00		103710-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20373083	137,507.14		WIG000024694
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20373083	4,382.66		WIG000024694
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20373083	1,287.24		WIG000024694
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20373083	7,333.33		WIG000024694
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20373083	18,467.85		WIG000024694
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	20391228	78,727.00		103708-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20373089	91,007.98		WIG000024700

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Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20373089	2,970.46		WIG000024700
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20373089	2,352.90		WIG000024700
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20373089	6,648.33		WIG000024700
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20373089	10,827.52		WIG000024700
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	20391225	49,711.00		103706-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	20373091	46,256.42		WIG000024702
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	20373091	211.54		WIG000024702
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	20373091	3,107.72		WIG000024702
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	20373091	6,378.91		WIG000024702
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR LYON & PARTNERS	20391224	29,235.00		103676-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	20373085	64,663.90		WIG000024696
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	20373085	2,868.48		WIG000024696
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	20373085	2,666.67		WIG000024696
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	20373085	7,380.59		WIG000024696
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR M S FLETCHER & PARTNERS	20391232	35,977.00		103702-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	20373087	21,446.48		WIG000024698
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	20373087	829.7		WIG000024698
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	20373087	3,051.67		WIG000024698
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	20373087	2,767.43		WIG000024698
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20373133	54,937.54		WIG000024746
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20373133	30.9		WIG000024746
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20373133	3,583.34		WIG000024746
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20373133	525		WIG000024746
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20373133	6,743.21		WIG000024746
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20373095	50,707.05		WIG000024706
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20373095	390.24		WIG000024706
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20373095	2,194.12		WIG000024706
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20373095	3,162.50		WIG000024706
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20373095	5,417.50		WIG000024706
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR P A SAUL & PARTNERS	20391230	26,948.00		103703-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20399759	31,506.47		WIG000024714
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20399759	1,200.29		WIG000024714
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20399759	4,050.00		WIG000024714
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20399759	2,389.17		WIG000024714
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20399759	3,737.25		WIG000024714
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20373100	26,360.67		WIG000024716
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20373100	6,127.28		WIG000024716
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20373100	1,923.25		WIG000024716
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20373100	733.33		WIG000024716
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20373100	2,371.87		WIG000024716
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20376304	27,049.23		WIG000024758
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20376304	540.73		WIG000024758
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20376304	2,560.00		WIG000024758
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20376304	3,426.20		WIG000024758
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	20373104	34,060.17		WIG000024720
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	20373104	2,983.13		WIG000024720
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	20373104	3,557.20		WIG000024720
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	20373108	21,218.37		WIG000024722
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	20373108	2,126.36		WIG000024722
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	20373108	2,450.00		WIG000024722
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	20373108	2,571.83		WIG000024722
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20373101	-93.9		WIG000024717
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20373101	-26,916.16		WIG000024717
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20373101	-369.82		WIG000024717
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20373101	-31.87		WIG000024717
Department of Health	NHS Bolton CCG	31/01/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20373101	-233.83		WIG000024717
Department of Health	NHS Bolton CCG	31/01/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20373101	-3,510.41		WIG000024717
Department of Health	NHS Bolton CCG	31/01/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20373101	-3,535.08		WIG000024717

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	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20373102	36,087.54		WIG000024718
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20373102	5,010.83		WIG000024718
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20376296	102,137.47		WIG000024744
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20376296	474.57		WIG000024744
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20376296	4,525.00		WIG000024744
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20376296	11,363.78		WIG000024744
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	20391236	69,621.00		103713-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	20373112	28,254.55		WIG000024726
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	20373112	3,385.63		WIG000024726
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	20373112	4,031.66		WIG000024726
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	20373112	3,604.46		WIG000024726
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG &	20399760	38,262.52		WIG000024724
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG &	20399760	1,131.87		WIG000024724
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG &	20399760	1,574.35		WIG000024724
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG &	20399760	3,892.67		WIG000024724
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG &	20399760	4,526.00		WIG000024724
Department of Health	NHS Bolton CCG	31/01/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG &	20399760	179.17		WIG000024724
Department of Health	NHS Bolton CCG	31/01/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG &	20399760	277.05		WIG000024724
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20376298	520.32		WIG000024750
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20376298	73,814.18		WIG000024750
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20376298	214.88		WIG000024750
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20376298	15,351.35		WIG000024750
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20376298	9,946.92		WIG000024750
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	20391261	46,484.00		103718-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	20448477	48,115.42		E0089305
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	EATING DISORDERS ASSOCIATION T/A BEAT	20300413	-40,912.80	700285963	SCR000218
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	EATING DISORDERS ASSOCIATION T/A BEAT	20636348	40,913.00	700285963	SIN003593
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	EATING DISORDERS ASSOCIATION T/A BEAT	20704214	40,253.00	700285963	SIN003594
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	EATING DISORDERS ASSOCIATION T/A BEAT	20704316	-40,253.00	700285963	SCR000219
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	20704332	25,456.64		115KMNOV17BOLT
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	20658865	53,641.06	GB791483106	CATNOV2017
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	20658865	5,493.27	GB791483106	CATNOV2017
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	20658874	61,976.07	GB791483106	CATDEC2017
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	20658874	5,275.92	GB791483106	CATDEC2017
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20373115	47,496.00		WIG000024730
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20373115	2,728.25		WIG000024730
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20373115	4,511.61		WIG000024730
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20373115	164.45		WIG000024730
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20373115	5,933.77		WIG000024730
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	GARNET FOLD PRACTICE	20391238	30,102.00		103674-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	HEALTH NHS FOUNDATION TRUST	20507044	2,075,327.52	654929594	26795
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	20407961	30,750.89		0073HB
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	20407961	713.22		0073HB
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	HC ONE LTD	20286389	72,857.14	218770886	IFOU033519
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	20359823	46,793.02	218770886	FOUDEC17
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	20359823	5,931.72	218770886	FOUDEC17
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	HC ONE LTD	20563756	75,285.71	218770886	IFOU033534
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	HEALTHWATCH BOLTON	20619156	51,306.00		181718HWB
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20376306	71,937.24		WIG000024760
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20376306	433.6		WIG000024760
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20376306	663.72		WIG000024760
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20376306	9,125.00		WIG000024760
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20376306	5,237.50		WIG000024760
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20376306	2,248.35		WIG000024760
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20376306	8,531.48		WIG000024760
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	HEATON MEDICAL CENTRE	20391248	44,066.00		103712-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	20419829	903		475PW004363741809

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	31/01/2018	Income tax <1Yr	BALANCE SHEET	HMRC	20419829	67,739.55		475PW004363741809
Department of Health	NHS Bolton CCG	31/01/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20419829	1,311.00		475PW004363741809
Department of Health	NHS Bolton CCG	31/01/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20419829	45,315.34		475PW004363741809
Department of Health	NHS Bolton CCG	31/01/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20419829	32,604.37		475PW004363741809
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	KEARSLEY MEDICAL CENTRE	20391246	63,044.00		103673-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	20598623	3,302.79		15308798
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	20598623	128,385.21		15308798
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS	20506892	160,042.00	654415538	6210113619
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS	20507040	43,857.00	654415538	351055
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS	20569263	5,137.14	654415538	351164
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS	20569263	205,481.72	654415538	351164
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS	20598617	478,396.00	654415538	6210115174
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	MERSEY CARE NHS TRUST	20574775	28,590.00	654 412 841	I0036635
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	MERSEY CARE NHS TRUST	20574826	28,590.00	654 412 841	I0036952
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	20407854	86,254.00		7011703159
Department of Health	NHS Bolton CCG	31/01/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	20407854	20,618.00		7011703159
Department of Health	NHS Bolton CCG	31/01/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	20407905	27,197.00		7011703179
Department of Health	NHS Bolton CCG	31/01/2018	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	20407905	5,879.00		7011703179
Department of Health	NHS Bolton CCG	31/01/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	20407905	5,958.00		7011703179
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	20407905	1,401.00		7011703179
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS	20506915	72,374.00	654435138	4110036205
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS	20506927	676,300.00	654435138	4110036236
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS	20506929	111,966.00	654435138	4110036268
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	20407940	13,064.33		163
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	20407940	60,450.00		163
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	20373119	1,641.80		WIG000024732
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	20373119	25,508.06		WIG000024732
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	20373119	1,024.15		WIG000024732
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	20373119	2,155.09		WIG000024732
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	20553306	2,935.43	654418333	A0003345
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	20553306	120,364.57	654418333	A0003345
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	PIKE VIEW MEDICAL CENTRE	20391260	34,762.00		103672-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RIVINGTON VIEW NURSING HOME	20359822	29,127.68		31122018
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RIVINGTON VIEW NURSING HOME	20359822	2,139.65		31122018
Department of Health	NHS Bolton CCG	31/01/2018	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	ROYAL BOLTON HOSPITAL NHS	20334402	82,620.00		1045948
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS	20419968	305,667.00		1046332
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	ROYAL BOLTON HOSPITAL NHS	20419968	1,694,333.00		1046332
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS	20431038	291,985.56		1046346
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS	20431038	69,134.35		1046346
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS	20431038	11,829,456.08		1046346
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS	20431038	3,224,309.62		1046346
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	ROYAL BOLTON HOSPITAL NHS	20431038	280,552.39		1046346
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS	20482381	547,956.00		1046333
Department of Health	NHS Bolton CCG	31/01/2018	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	ROYAL BOLTON HOSPITAL NHS	20634723	40,000.00		1044846
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	20305620	21,644.94	654939786	S0011226
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	20305620	1,008,144.61	654939786	S0011226
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SALFORD ROYAL NHS FOUNDATION TRUST	20305620	6,575.45	654939786	S0011226
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	20593721	213,301.00	654939786	S0012566
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	20599206	21,644.94	654939786	S0012518
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	20599206	1,008,144.61	654939786	S0012518
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SALFORD ROYAL NHS FOUNDATION TRUST	20599206	6,575.45	654939786	S0012518
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Over/ Under	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	20682245	-26,671.00	654939786	Z0001022
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	20359820	41,342.68		1217
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	20359820	6,418.95		1217
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20373127	101,339.42		WIG000024736
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20373127	1,600.97		WIG000024736

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	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20373127	6,408.08		WIG000024736
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20373127	13,138.37		WIG000024736
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SILVERT & PARTNERS	20391241	62,204.00		103711-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	C&M-Independent Sector - CQUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	20506855	1,074.01		NHSBOL064
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	20506855	89,661.61		NHSBOL064
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	20506857	99,021.68		NHSBOL065
Department of Health	NHS Bolton CCG	31/01/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	20506882	111,165.73		NHSBOL067
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	20373139	173.44		WIG000024752
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	20373139	34,162.57		WIG000024752
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	20373139	3,157.58		WIG000024752
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	20373139	3,958.92		WIG000024752
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20399763	33,664.47		WIG000024738
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20399763	2,494.54		WIG000024738
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20399763	491.8		WIG000024738
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20399763	8,433.33		WIG000024738
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20399763	408.47		WIG000024738
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20399763	1,799.70		WIG000024738
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	SSP HEALTH BOLTON MC	20391244	27,279.00		103716-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20399765	39,381.06		WIG000024740
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20399765	1,827.40		WIG000024740
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20399765	5,708.34		WIG000024740
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20399765	1,163.66		WIG000024740
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20399765	2,878.93		WIG000024740
Department of Health	NHS Bolton CCG	31/01/2018	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20399765	1,587.11		WIG000024740
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20399765	1,555.62		WIG000024740
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20376300	260.16		WIG000024754
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20376300	49,497.29		WIG000024754
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20376300	46.54		WIG000024754
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20376300	3,366.67		WIG000024754
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20376300	5,900.11		WIG000024754
Department of Health	NHS Bolton CCG	31/01/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	STABLE FOLD SURGERY	20391253	31,398.00		103671-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	20548614	35,981.25		3749
Department of Health	NHS Bolton CCG	31/01/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	20548614	2,139.65		3749
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20373137	59,219.16		WIG000024748
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20373137	476.96		WIG000024748
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20373137	1,478.26		WIG000024748
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20373137	2,462.50		WIG000024748
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20373137	99.24		WIG000024748
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20373137	7,275.95		WIG000024748
Department of Health	NHS Bolton CCG	31/01/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SWAN LANE MEDICAL CENTRE	20391247	32,416.00		103709-08-JAN-2018
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	20447329	16,697.94	GB654951509	55573048
Department of Health	NHS Bolton CCG	31/01/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	20447329	667,921.06	GB654951509	55573048