

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	31/07/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	18103726	64,850.00		6007
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	18103726	10,427.51		6007
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	ALASTAIR ROSS MEDICAL PRACTICE	17912803	29,710.00		103148-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17988452	45,542.25		WIG000022153
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17988452	6.50		WIG000022153
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17988452	1,752.04		WIG000022153
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17988452	55,873.16		WIG000022153
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	17988452	5,068.75		WIG000022153
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	18048243	99,671.83		AFSIO58457
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	18048368	24,258.04		44
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	18048368	1,863.57		44
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	BAND	17896785	51,203.00		1447
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	18177108	231,222.16		6986
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BARDOC	18122996	70,190.00		7000
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	18176993	87,776.82		74263
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	18139289	519,656.96		75117
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON AT HOME	17926812	28,000.00	260651028	ARINCL00100495
Department of Health	NHS Bolton CCG	31/07/2017	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	17912758	54,984.00		103158-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	18035002	85,302.50		103250-13-JUL-2017
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	18136814	1,534,091.16		3.0234E+15
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	18109967	100,000.00		103281-19-JUL-2017
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	18109968	100,000.00		103282-19-JUL-2017
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BOLTON GP PARTNERSHIP LTD	17926849	62,500.00		BGPF000180
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BOLTON GP PARTNERSHIP LTD	18198308	62,500.00		BGPF000182
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	17909134	100,394.54	239731641	MLV054437TOMLV054476
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	17942174	478,396.33		6210097057
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	18177289	56,365.00		6210098542
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	17884052	26,455.85	GB654951901	8710016182
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	18103663	123,032.00		27504
Department of Health	NHS Bolton CCG	31/07/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	17926703	2,111.33	GB782562113	60036973
Department of Health	NHS Bolton CCG	31/07/2017	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	17926703	19,957.13	GB782562113	60036973
Department of Health	NHS Bolton CCG	31/07/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	17926703	6,560.64	GB782562113	60036973
Department of Health	NHS Bolton CCG	31/07/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	17926679	2,111.33	GB782562113	60036974
Department of Health	NHS Bolton CCG	31/07/2017	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	17926679	19,957.13	GB782562113	60036974
Department of Health	NHS Bolton CCG	31/07/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	17926679	6,560.64	GB782562113	60036974
Department of Health	NHS Bolton CCG	31/07/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	17926665	2,111.33	GB782562113	60036975
Department of Health	NHS Bolton CCG	31/07/2017	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	17926665	19,957.13	GB782562113	60036975
Department of Health	NHS Bolton CCG	31/07/2017	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	17926665	6,560.64	GB782562113	60036975
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DALEFIELD SURGERY	17912767	30,855.00		103118-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	17974024	348.33		WIG000022093
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	17974024	173.44		WIG000022093
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	17974024	46,909.45		WIG000022093
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	17974024	6,274.87		WIG000022093
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17988439	13.00		WIG000022099
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17988439	22,879.50		WIG000022099
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17988439	262.66		WIG000022099
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17988439	4,291.66		WIG000022099
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	17988439	2,475.03		WIG000022099
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR A PRASAD & PARTNER	17912765	25,481.00		103128-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17988440	42,725.84		WIG000022101
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17988440	1,556.86		WIG000022101
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17988440	502.89		WIG000022101
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17988440	3,208.34		WIG000022101
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17988440	12.62		WIG000022101
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	17988440	4,274.29		WIG000022101
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	17988438	261.20		WIG000022095
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	17988438	580.00		WIG000022095
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	17988438	1,907.84		WIG000022095
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	17988438	19.50		WIG000022095
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	17988438	35,432.19		WIG000022095
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	17988438	3,582.59		WIG000022095

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	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17988441	27,794.04		WIG000022107
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17988441	1,925.65		WIG000022107
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17988441	520.32		WIG000022107
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17988441	6.50		WIG000022107
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17988441	1,230.68		WIG000022107
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	17988441	3,228.10		WIG000022107
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17974036	220.35		WIG000022109
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17974036	30,836.16		WIG000022109
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17974036	136.66		WIG000022109
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17974036	2,475.00		WIG000022109
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	17974036	3,904.01		WIG000022109
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	17974033	175.64		WIG000022105
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	17974033	43.36		WIG000022105
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	17974033	25,226.59		WIG000022105
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	17974033	2,966.49		WIG000022105
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR COUNSELL & PARTNERS	17912804	32,603.00		103113-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17988448	812.00		WIG000022137
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17988448	563.68		WIG000022137
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17988448	266.50		WIG000022137
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17988448	55,429.63		WIG000022137
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17988448	1,621.64		WIG000022137
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17988448	6,845.85		WIG000022137
Department of Health	NHS Bolton CCG	31/07/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17988448	948.70		WIG000022137
Department of Health	NHS Bolton CCG	31/07/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	17988448	895.59		WIG000022137
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17988442	701.05		WIG000022111
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17988442	520.32		WIG000022111
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17988442	832.00		WIG000022111
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17988442	98,238.52		WIG000022111
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17988442	4,833.33		WIG000022111
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17988442	11,918.61		WIG000022111
Department of Health	NHS Bolton CCG	31/07/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17988442	2,747.98		WIG000022111
Department of Health	NHS Bolton CCG	31/07/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	17988442	2,399.06		WIG000022111
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17975261	26,481.50		WIG000022135
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17975261	2,020.90		WIG000022135
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17975261	1,816.67		WIG000022135
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	17975261	3,257.66		WIG000022135
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17988443	182.61		WIG000022115
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17988443	6.50		WIG000022115
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17988443	26,055.12		WIG000022115
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17988443	619.52		WIG000022115
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17988443	2,160.42		WIG000022115
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	17988443	4,018.07		WIG000022115
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J A L KIRBY & PARTNERS	17912775	27,380.00		103120-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17974039	342.05		WIG000022113
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17974039	780.48		WIG000022113
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17974039	44,047.54		WIG000022113
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17974039	1,109.63		WIG000022113
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	17974039	4,689.77		WIG000022113
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	17975023	18,664.58		WIG000022185
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	17975023	1,305.78		WIG000022185
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	17975023	1,944.13		WIG000022185
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	17975023	1,538.83		WIG000022185
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	17975023	2,130.60		WIG000022185
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J LOWE & PARTNERS	17912776	29,557.00		103153-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17974042	46,192.56		WIG000022117
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17974042	1,194.35		WIG000022117
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17974042	4,041.67		WIG000022117
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	17974042	5,502.16		WIG000022117
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	17912777	95,443.00		103151-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	17939503	27,380.00		103237-06-JUL-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17974043	-372.53		WIG000022118
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17974043	-1,427.66		WIG000022118
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17974043	-189.67		WIG000022118
Department of Health	NHS Bolton CCG	31/07/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17974043	-11,978.96		WIG000022118
Department of Health	NHS Bolton CCG	31/07/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17974043	-12,348.83		WIG000022118
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17988444	137,457.68		WIG000022119

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	31/07/2017	C&M-PMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17988444	3,776.50		WIG000022119
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17988444	4,382.66		WIG000022119
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17988444	7,333.33		WIG000022119
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	17988444	18,467.85		WIG000022119
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	17912774	55,507.00		103149-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	17939501	26,053.00		103235-06-JUL-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17974047	92,783.73		WIG000022125
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17974047	2,970.46		WIG000022125
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17974047	6,648.33		WIG000022125
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	17974047	10,827.52		WIG000022125
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	18168585	25,750.43		WIG000022504
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	18168585	7,462.95		WIG000022504
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR LYON & PARTNERS	17912773	29,467.00		103119-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	17988447	13.00		WIG000022127
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	17988447	46,974.80		WIG000022127
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	17988447	211.54		WIG000022127
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	17988447	6,378.91		WIG000022127
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR M S FLETCHER & PARTNERS	17912781	39,408.00		103145-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17988446	63,632.28		WIG000022121
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17988446	7,342.72		WIG000022121
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17988446	2,868.48		WIG000022121
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17988446	2,666.67		WIG000022121
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17988446	7,380.59		WIG000022121
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	17988446	4,526.00		WIG000022121
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17974045	22,258.80		WIG000022123
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17974045	829.70		WIG000022123
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17974045	3,051.67		WIG000022123
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	17974045	2,767.43		WIG000022123
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17974075	409.03		WIG000022173
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17974075	54,552.54		WIG000022173
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17974075	30.90		WIG000022173
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17974075	3,583.34		WIG000022173
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17974075	525.00		WIG000022173
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	17974075	6,743.21		WIG000022173
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR P A SAUL & PARTNERS	17912779	29,867.00		103146-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17974052	50,873.16		WIG000022131
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17974052	3,405.28		WIG000022131
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17974052	2,194.12		WIG000022131
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17974052	3,162.50		WIG000022131
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	17974052	5,417.50		WIG000022131
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17974056	216.92		WIG000022139
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17974056	43.36		WIG000022139
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17974056	30,788.85		WIG000022139
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17974056	1,200.29		WIG000022139
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17974056	2,389.17		WIG000022139
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	17974056	3,737.25		WIG000022139
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17988449	26,749.46		WIG000022141
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17988449	2,061.03		WIG000022141
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17988449	266.50		WIG000022141
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17988449	6,127.28		WIG000022141
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17988449	733.33		WIG000022141
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	17988449	2,371.87		WIG000022141
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17988464	213.80		WIG000022187
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17988464	43.36		WIG000022187
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17988464	91.00		WIG000022187
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17988464	26,865.12		WIG000022187
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17988464	540.73		WIG000022187
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17988464	2,560.00		WIG000022187
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	17988464	3,426.20		WIG000022187
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	17988450	34,053.52		WIG000022145
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	17988450	136.50		WIG000022145
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	17988450	2,983.13		WIG000022145
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	17988450	3,557.20		WIG000022145
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	17974062	21,523.12		WIG000022147
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	17974062	2,126.36		WIG000022147
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	17974062	2,450.00		WIG000022147

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	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	17974062	2,571.83		WIG000022147
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	17974059	43.36		WIG000022143
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	17974059	35,775.73		WIG000022143
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	17974059	5,010.83		WIG000022143
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	17912759	67,178.00		103156-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	17939504	35,753.00		103242-06-JUL-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17974018	101,919.22		WIG000022171
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17974018	474.57		WIG000022171
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17974018	4,525.00		WIG000022171
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	17974018	11,363.78		WIG000022171
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	17974064	28,690.12		WIG000022151
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	17974064	3,385.63		WIG000022151
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	17974064	3,604.46		WIG000022151
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	17988451	38,328.30		WIG000022149
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	17988451	32.50		WIG000022149
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	17988451	1,131.87		WIG000022149
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	17988451	3,892.67		WIG000022149
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	17912796	46,877.00		103112-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	17939489	36,739.00		103202-06-JUL-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	18054056	40,904.47		103260-14-JUL-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17988461	780.48		WIG000022177
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17988461	6.50		WIG000022177
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17988461	73,856.67		WIG000022177
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17988461	214.88		WIG000022177
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17988461	5,117.12		WIG000022177
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	17988461	9,946.92		WIG000022177
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	18023085	40,936.92		WIG000022478
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	17942168	48,578.91		E0085771
Department of Health	NHS Bolton CCG	31/07/2017	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	EE LTD	18111023	44,950.00	GB-771592016	1800092578
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	17896820	68,640.74	GB791483106	CATJUN2017
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	17896820	5,181.71	GB791483106	CATJUN2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	GARNET FOLD PRACTICE	17912786	30,137.00		103117-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17988453	323.26		WIG000022155
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17988453	47,190.06		WIG000022155
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17988453	125.75		WIG000022155
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17988453	2,728.25		WIG000022155
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	17988453	5,933.77		WIG000022155
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	17942231	1,962,427.67	654929594	24933
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	18048320	27,775.00		0066HB
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	18048320	368.11		0066HB
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	18177733	52,495.54	218770886	FOUJUNE17
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	18177733	3,834.06	218770886	FOUJUNE17
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	18177719	28,225.89	218770886	MEAJUNE17
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	18177719	2,683.71	218770886	MEAJUNE17
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	HEALTHWATCH BOLTON	18092070	51,306.00		051718HWB
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	HEATON MEDICAL CENTRE	17912793	43,696.00		103155-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	HEATON MEDICAL CENTRE	17939510	37,086.00		103241-06-JUL-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17988465	71,203.90		WIG000022189
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17988465	4,941.90		WIG000022189
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17988465	346.88		WIG000022189
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17988465	39.00		WIG000022189
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17988465	663.72		WIG000022189
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17988465	6,669.18		WIG000022189
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17988465	5,237.50		WIG000022189
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	17988465	8,531.48		WIG000022189
Department of Health	NHS Bolton CCG	31/07/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	18024097	806.00		475PW004363741803
Department of Health	NHS Bolton CCG	31/07/2017	Income tax <1Yr	BALANCE SHEET	HMRC	18024097	64,017.73		475PW004363741803
Department of Health	NHS Bolton CCG	31/07/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	18024097	1,125.00		475PW004363741803
Department of Health	NHS Bolton CCG	31/07/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	18024097	43,648.50		475PW004363741803
Department of Health	NHS Bolton CCG	31/07/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	18024097	30,107.40		475PW004363741803
Department of Health	NHS Bolton CCG	31/07/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	18024097	-1,037.60		475PW004363741803
Department of Health	NHS Bolton CCG	31/07/2017	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	18136472	45,000.00	906258620	7750
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	KEARSLEY MEDICAL CENTRE	17912791	63,548.00		103116-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	17942154	138,676.00		15300266
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	18177237	-27,631.00		15300902
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	MERSEY CARE NHS TRUST	18121324	28,590.00	654 412 841	I0035798

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	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	18210668	27,356.24		6525
Department of Health	NHS Bolton CCG	31/07/2017	Healthcare Srv Rec CCG	COMMISSIONING	NHS BLACKPOOL CCG	17926651	27,584.00		7011206603
Department of Health	NHS Bolton CCG	31/07/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	18152449	27,197.00		7011702457
Department of Health	NHS Bolton CCG	31/07/2017	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	18152449	5,879.00		7011702457
Department of Health	NHS Bolton CCG	31/07/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	18152449	5,958.00		7011702457
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	18152449	1,401.00		7011702457
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	18136580	86,254.00		7011702466
Department of Health	NHS Bolton CCG	31/07/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	18136580	20,618.00		7011702466
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	17942356	667,300.00	654435138	4110033226
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	17942371	74,075.00	654435138	4110033258
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	17942363	111,966.00	654435138	4110033289
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	17942121	1,637.00		16038768
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	17942121	65,499.00		16038768
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	17942419	643.00		16038874
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	17942419	25,702.00		16038874
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	18121724	7,528.66		119
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	18121724	40,342.88		119
Department of Health	NHS Bolton CCG	31/07/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	17974067	23,624.33		WIG000022159
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	17974067	2,155.09		WIG000022159
Department of Health	NHS Bolton CCG	31/07/2017	Computer Software/License	MEDICINES MANAGEMENT - CLINICAL	OPTUM HEALTH SOLUTIONS (UK) LTD	17890632	96,788.20	GB108297604	1055888
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	17942235	123,300.00		141443
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	PIKE VIEW MEDICAL CENTRE	17912806	34,999.00		103115-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	17942213	889,618.00	654939786	S0005861
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	18025961	40,217.86		617
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	18025961	5,751.75		617
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SILVERT & PARTNERS	17912788	64,965.00		103154-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SILVERT & PARTNERS	17939507	36,568.00		103240-06-JUL-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17988457	101,793.05		WIG000022163
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17988457	773.50		WIG000022163
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17988457	1,600.97		WIG000022163
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17988457	6,408.08		WIG000022163
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	17988457	13,138.37		WIG000022163
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	17942143	59,827.59		NHSBOL059
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	18177452	85,643.66		NHSBOL060
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	18176587	26,746.20	889703465	20400457
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	18176999	37,325.64	889703465	20400462
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17988463	260.99		WIG000022181
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17988463	260.16		WIG000022181
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17988463	34,137.30		WIG000022181
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17988463	427.22		WIG000022181
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17988463	3,157.58		WIG000022181
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	17988463	3,958.92		WIG000022181
Department of Health	NHS Bolton CCG	31/07/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	18035004	32,782.28		103253-13-JUL-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	18035005	25,809.70		103251-13-JUL-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	STABLE FOLD SURGERY	17912799	31,711.00		103114-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17974021	390.87		WIG000022183
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17974021	390.24		WIG000022183
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17974021	49,327.77		WIG000022183
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17974021	46.54		WIG000022183
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17974021	3,366.67		WIG000022183
Department of Health	NHS Bolton CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	17974021	5,900.11		WIG000022183
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	18103767	33,997.32		3712
Department of Health	NHS Bolton CCG	31/07/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	18103767	2,760.84		3712
Department of Health	NHS Bolton CCG	31/07/2017	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	STROKE ASSOCIATION	18011159	35,916.00	233806669	CRM8413
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SWAN LANE MEDICAL CENTRE	17912792	36,729.00		103152-23-JUN-2017
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17988460	59,557.01		WIG000022175
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17988460	3,884.55		WIG000022175
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17988460	26.00		WIG000022175
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17988460	1,478.26		WIG000022175
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17988460	2,462.50		WIG000022175
Department of Health	NHS Bolton CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	17988460	7,275.95		WIG000022175
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	17902509	210,618.86	654941709	345687
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	17884088	56,764.00	654941709	345768
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	18198252	100,000.00	GB654951509	55566772
Department of Health	NHS Bolton CCG	31/07/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	17942477	434,619.00	GB654951509	55567088