

Expenditure above £25,000.00



Bolton Clinical Commissioning Group

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Bolton CCG	30/04/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	16867799	70,055.14		6003
Department of Health	NHS Bolton CCG	30/04/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	16867799	133.08		6003
Department of Health	NHS Bolton CCG	30/04/2017	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK BOLTON	16935516	75,000.00		186
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	16807701	45,508.14		WIG000020882
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	16807701	1,752.04		WIG000020882
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	16807701	4,792.40		WIG000020882
Department of Health	NHS Bolton CCG	30/04/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	16867668	27,686.57		41
Department of Health	NHS Bolton CCG	30/04/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	16867668	3,013.22		41
Department of Health	NHS Bolton CCG	30/04/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	16935545	231,222.16		6782
Department of Health	NHS Bolton CCG	30/04/2017	Clinical&Medical-Independent Sector	WINTER PRESSURES	BARDOC	16953704	54,750.00		6801
Department of Health	NHS Bolton CCG	30/04/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	16867340	519,656.96		71434
Department of Health	NHS Bolton CCG	30/04/2017	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	16807625	31,618.69		WIG000020820
Department of Health	NHS Bolton CCG	30/04/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	16807625	94,856.06		WIG000020820
Department of Health	NHS Bolton CCG	30/04/2017	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	16807625	10,094.67		WIG000020820
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	16807625	9,340.95		WIG000020820
Department of Health	NHS Bolton CCG	30/04/2017	Computer Software/License	PRIMARY CARE IT	BOLTON COUNCIL	16736189	77,400.00		3.02339E+15
Department of Health	NHS Bolton CCG	30/04/2017	CAP GRANTS PRIM CARE TRANSFOR FUND	RECHARGES NHS PROPERTY SERVICES LTD	BOLTON COUNCIL	16867169	4,600,000.00		3.0234E+15
Department of Health	NHS Bolton CCG	30/04/2017	CAP GRANTS PRIM CARE TRANSFOR FUND	RECHARGES NHS PROPERTY SERVICES LTD	BOLTON COUNCIL	16867677	-4,600,000.00		3.0234E+15
Department of Health	NHS Bolton CCG	30/04/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	16779931	318,677.37		3.0234E+15
Department of Health	NHS Bolton CCG	30/04/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	16779948	428,438.10		3.0234E+15
Department of Health	NHS Bolton CCG	30/04/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	BOLTON COUNCIL	16935554	66,663.71		3.0234E+15
Department of Health	NHS Bolton CCG	30/04/2017	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BOLTON COUNCIL	16953862	153,000.00		1.00537E+17
Department of Health	NHS Bolton CCG	30/04/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	16745692	443,393.04		102903-31-MAR-2017
Department of Health	NHS Bolton CCG	30/04/2017	Clinical&Medical-Voluntary Sector	PROGRAMME PROJECTS	BOLTON CVS	16849846	72,000.00		1617872
Department of Health	NHS Bolton CCG	30/04/2017	Clinical&Medical-Voluntary Sector	HOSPICES	BOLTON HOSPICE	16972042	34,862.27		1678
Department of Health	NHS Bolton CCG	30/04/2017	Legal / Prof Fees	RECHARGES NHS PROPERTY SERVICES LTD	BRAHM LIFT LTD	16829064	95,040.00		SI10182
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16867206	478,396.33		6210090885
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	16935565	25,006.17	GB654951901	8710015669
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DALEFIELD SURGERY	16816706	29,440.00		102943-04-APR-2017
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	16807627	563.68		WIG000020822
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	16807627	47,010.21		WIG000020822
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	16807627	5,895.29		WIG000020822
Department of Health	NHS Bolton CCG	30/04/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	16807627	1,469.36		WIG000020822
Department of Health	NHS Bolton CCG	30/04/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	16807627	1,489.91		WIG000020822
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	16821981	22,884.25		WIG000020828
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	16821981	262.66		WIG000020828
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	16821981	4,291.66		WIG000020828
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	16821981	2,363.72		WIG000020828
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	16821981	2,335.11		WIG000020828
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	16807634	42,171.11		WIG000020830
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	16807634	1,556.86		WIG000020830
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	16807634	331.15		WIG000020830
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	16807634	3,208.34		WIG000020830
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	16807634	13,884.75		WIG000020830
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	16807634	1,616.64		WIG000020830
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	16807634	4,058.37		WIG000020830
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	16807629	1,044.00		WIG000020824
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	16807629	1,734.40		WIG000020824
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	16807629	35,590.47		WIG000020824
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	16807640	27,843.10		WIG000020836
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	16807640	232.00		WIG000020836
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	16807640	260.16		WIG000020836
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	16807640	3,065.37		WIG000020836
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	16807640	1,230.68		WIG000020836
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	16807640	3,032.10		WIG000020836
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	16807642	30,757.65		WIG000020838
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	16807642	136.66		WIG000020838
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	16807642	2,475.00		WIG000020838
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	16807642	3,692.84		WIG000020838
Department of Health	NHS Bolton CCG	30/04/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	16807642	7,192.43		WIG000020838
Department of Health	NHS Bolton CCG	30/04/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	16807642	5,153.67		WIG000020838

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	16807638	173.44		WIG000020834
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	16807638	25,133.98		WIG000020834
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	16807638	2,790.29		WIG000020834
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR COUNSELL & PARTNERS	16816737	31,840.00		102938-04-APR-2017
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	16809947	1,604.32		WIG000020866
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	16809947	55,813.23		WIG000020866
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	16809947	1,621.64		WIG000020866
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	16809947	6,469.79		WIG000020866
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	16807644	433.60		WIG000020840
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	16807644	98,243.48		WIG000020840
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	16807644	742.12		WIG000020840
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	16807644	4,833.33		WIG000020840
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	16807644	11,231.59		WIG000020840
Department of Health	NHS Bolton CCG	30/04/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	16807644	103.36		WIG000020840
Department of Health	NHS Bolton CCG	30/04/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	16807644	97.57		WIG000020840
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	16807712	26,386.14		WIG000020864
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	16807712	2,020.90		WIG000020864
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	16807712	1,816.67		WIG000020864
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	16807712	3,073.70		WIG000020864
Department of Health	NHS Bolton CCG	30/04/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	16807712	2,666.84		WIG000020864
Department of Health	NHS Bolton CCG	30/04/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	16807712	3,932.82		WIG000020864
Department of Health	NHS Bolton CCG	30/04/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	16807712	3,404.12		WIG000020864
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	16807647	26,495.92		WIG000020844
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	16807647	619.52		WIG000020844
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	16807647	2,160.42		WIG000020844
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	16807647	3,774.91		WIG000020844
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	16807645	607.04		WIG000020842
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	16807645	43,633.69		WIG000020842
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	16807645	1,109.63		WIG000020842
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	16807645	29,409.20		WIG000020842
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	16807645	11,385.49		WIG000020842
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	16807645	4,398.02		WIG000020842
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	16807705	18,426.19		WIG000020913
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	16807705	1,944.13		WIG000020913
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	16807705	1,193.76		WIG000020913
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	16807705	1,538.83		WIG000020913
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	16807705	2,015.40		WIG000020913
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	16807705	412.28		WIG000020913
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	16807705	2,007.31		WIG000020913
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	16807649	46,144.38		WIG000020846
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	16807649	1,194.35		WIG000020846
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	16807649	4,041.67		WIG000020846
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	16807649	5,502.20		WIG000020846
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	16816744	58,350.00		102976-04-APR-2017
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	16807650	-372.53		WIG000020847
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	16807650	-94.83		WIG000020847
Department of Health	NHS Bolton CCG	30/04/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	16807650	-17,911.35		WIG000020847
Department of Health	NHS Bolton CCG	30/04/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	16807650	-17,540.64		WIG000020847
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	16821983	136,821.52		WIG000020848
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	16821983	4,382.66		WIG000020848
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	16821983	7,333.33		WIG000020848
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	16821983	17,372.58		WIG000020848
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	16816742	48,181.00		102974-04-APR-2017
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	16807656	92,704.09		WIG000020854
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	16807656	2,970.46		WIG000020854
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	16807656	6,648.33		WIG000020854
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	16807656	10,180.03		WIG000020854
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR LYON & PARTNERS	16816716	30,007.00		102944-04-APR-2017
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	16807658	116.00		WIG000020856
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	16807658	4,986.52		WIG000020856
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	16807658	47,520.37		WIG000020856
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	16807658	211.54		WIG000020856
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	16807658	5,991.52		WIG000020856
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR M S FLETCHER & PARTNERS	16816746	28,291.00		102970-04-APR-2017
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	16807652	63,373.92		WIG000020850
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	16807652	2,868.48		WIG000020850

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	16807652	2,666.67		WIG000020850
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	16807652	6,968.43		WIG000020850
Department of Health	NHS Bolton CCG	30/04/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	16807652	4,884.98		WIG000020850
Department of Health	NHS Bolton CCG	30/04/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	16807652	1,060.70		WIG000020850
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	16807654	22,257.59		WIG000020852
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	16807654	829.70		WIG000020852
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	16807654	3,051.67		WIG000020852
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	16807654	2,615.35		WIG000020852
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	16807691	53,939.37		WIG000020901
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	16807691	30.90		WIG000020901
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	16807691	3,583.34		WIG000020901
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	16807691	525.00		WIG000020901
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	16807691	6,375.12		WIG000020901
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	16807662	50,846.95		WIG000020860
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	16807662	1,734.40		WIG000020860
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	16807662	2,194.12		WIG000020860
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	16807662	3,162.50		WIG000020860
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	16807662	5,094.14		WIG000020860
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	16807666	30,602.53		WIG000020868
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	16807666	1,200.29		WIG000020868
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	16807666	2,389.17		WIG000020868
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	16807666	3,514.62		WIG000020868
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	16807668	26,477.31		WIG000020870
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	16807668	6,127.28		WIG000020870
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	16807668	733.33		WIG000020870
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	16807668	2,227.95		WIG000020870
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	16807708	43.36		WIG000020915
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	16807708	27,025.77		WIG000020915
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	16807708	540.73		WIG000020915
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	16807708	2,560.00		WIG000020915
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	16807708	6,352.27		WIG000020915
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	16807708	1,441.80		WIG000020915
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	16807708	3,216.91		WIG000020915
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	16807672	34,120.93		WIG000020874
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	16807672	2,983.13		WIG000020874
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	16807672	7,914.31		WIG000020874
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	16807672	752.57		WIG000020874
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	16807672	3,346.84		WIG000020874
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	16807674	21,573.43		WIG000020876
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	16807674	2,126.36		WIG000020876
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	16807674	2,450.00		WIG000020876
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	16807674	1,204.24		WIG000020876
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	16807674	2,402.05		WIG000020876
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	16807670	43.36		WIG000020872
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	16807670	35,425.30		WIG000020872
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	16807670	27,115.39		WIG000020872
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	16807670	4,714.53		WIG000020872
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	16816747	62,356.00		102981-04-APR-2017
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	16807703	101,177.61		WIG000020899
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	16807703	474.57		WIG000020899
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	16807703	4,624.56		WIG000020899
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	16807703	1,883.08		WIG000020899
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	16807703	4,525.00		WIG000020899
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	16807703	19,444.66		WIG000020899
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	16807703	752.57		WIG000020899
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	16807703	11,233.35		WIG000020899
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	16807676	29,188.50		WIG000020880
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	16807676	3,385.63		WIG000020880
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	16807676	3,410.56		WIG000020880
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	16809952	38,125.46		WIG000020878
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	16809952	1,131.87		WIG000020878
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	16809952	3,672.97		WIG000020878
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	16816731	46,284.00		102937-04-APR-2017
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	16821987	303.52		WIG000020905
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	16821987	74,206.56		WIG000020905
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	16821987	214.88		WIG000020905

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	16821987	18,044.94		WIG000020905
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	16821987	9,355.28		WIG000020905
Department of Health	NHS Bolton CCG	30/04/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	16821987	417.71		WIG000020905
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	16867189	48,578.91		E0084435
Department of Health	NHS Bolton CCG	30/04/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	16829072	52,393.87	GB791483106	CATFEB2017
Department of Health	NHS Bolton CCG	30/04/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	16829072	3,082.74	GB791483106	CATFEB2017
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	GARNET FOLD PRACTICE	16816725	29,537.00		102942-04-APR-2017
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	16807678	116.00		WIG000020884
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	16807678	1,430.88		WIG000020884
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	16807678	46,934.42		WIG000020884
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	16807678	2,728.25		WIG000020884
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	16807678	5,592.84		WIG000020884
Department of Health	NHS Bolton CCG	30/04/2017	Computer Software/License	PRIMARY CARE IT	GRAPHNET HEALTH LTD	16832090	48,000.00	650603758	53163
Department of Health	NHS Bolton CCG	30/04/2017	Computer Software/License	PRIMARY CARE IT	GRAPHNET HEALTH LTD	16832091	36,000.00	650603758	53164
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	16867520	250,000.00	654929594	24454
Department of Health	NHS Bolton CCG	30/04/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	16790833	89,678.57	218770886	IFOU032178
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	HEATON MEDICAL CENTRE	16816754	42,419.00		102980-04-APR-2017
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	16807709	71,104.44		WIG000020917
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	16807709	303.52		WIG000020917
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	16807709	663.72		WIG000020917
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	16807709	5,237.50		WIG000020917
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	16807709	8,055.02		WIG000020917
Department of Health	NHS Bolton CCG	30/04/2017	Income tax <1Yr	BALANCE SHEET	HMRC	16847528	63,737.19		475PW004363741712
Department of Health	NHS Bolton CCG	30/04/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	16847528	1,129.00		475PW004363741712
Department of Health	NHS Bolton CCG	30/04/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	16847528	42,923.85		475PW004363741712
Department of Health	NHS Bolton CCG	30/04/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	16847528	30,955.24		475PW004363741712
Department of Health	NHS Bolton CCG	30/04/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	16847528	-1,027.28		475PW004363741712
Department of Health	NHS Bolton CCG	30/04/2017	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	16847528	-256.82		475PW004363741712
Department of Health	NHS Bolton CCG	30/04/2017	Computer Software/License	BUSINESS INFORMATICS	INTERWORKS EUROPE LTD	16744887	101,735.47	154 881 290	INV001566
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	KEARSLEY MEDICAL CENTRE	16816729	61,730.00		102941-04-APR-2017
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	16867277	138,676.00		15297306
Department of Health	NHS Bolton CCG	30/04/2017	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	MHIST	16953661	50,357.00		1284
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	16810361	-26,146.00	654435138	1497
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	16810376	-34,707.00	654435138	1517
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	16867850	-85,786.00	654435138	1542
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	16867811	85,786.00	654435138	4110032122
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	16867839	87,029.00	654435138	4110032155
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	16867822	649,300.00	654435138	4110032187
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	16867785	111,966.00	654435138	4110032219
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	17017828	112,454.00		9810012284
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	17017852	-134,768.00		9890000948
Department of Health	NHS Bolton CCG	30/04/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	16867301	41,180.67		95042017
Department of Health	NHS Bolton CCG	30/04/2017	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	16807681	8,704.86		WIG000020888
Department of Health	NHS Bolton CCG	30/04/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	16807681	26,114.57		WIG000020888
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	16807681	2,018.76		WIG000020888
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	16867198	123,300.00		138783
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	PIKE VIEW MEDICAL CENTRE	16816739	33,531.00		102940-04-APR-2017
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	SALFORD ROYAL NHS FOUNDATION TRUST	16810322	29,696.00	654939786	1000176225
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	16867268	889,618.00	654939786	S0002897
Department of Health	NHS Bolton CCG	30/04/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	16867955	34,170.86		317
Department of Health	NHS Bolton CCG	30/04/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	16867955	2,966.86		317
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SILVERT & PARTNERS	16816750	59,072.00		102979-04-APR-2017
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	16807684	101,701.55		WIG000020892
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	16807684	1,600.97		WIG000020892
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	16807684	60.00		WIG000020892
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	16807684	6,408.08		WIG000020892
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	16807684	12,375.86		WIG000020892
Department of Health	NHS Bolton CCG	30/04/2017	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	16807684	434.72		WIG000020892
Department of Health	NHS Bolton CCG	30/04/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	16807684	380.00		WIG000020892
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	16807697	34,034.76		WIG000020909
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	16807697	3,157.58		WIG000020909
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	16807697	6,349.96		WIG000020909
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	16807697	337.68		WIG000020909
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	16807697	3,958.89		WIG000020909
Department of Health	NHS Bolton CCG	30/04/2017	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	16807685	26,232.00		WIG000020893
Department of Health	NHS Bolton CCG	30/04/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	16807685	78,695.00		WIG000020893

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Bolton CCG	30/04/2017	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	16807685	8,433.33		WIG000020893
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	16807685	1,690.33		WIG000020893
Department of Health	NHS Bolton CCG	30/04/2017	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	16807687	28,380.73		WIG000020895
Department of Health	NHS Bolton CCG	30/04/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	16807687	85,142.18		WIG000020895
Department of Health	NHS Bolton CCG	30/04/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	16807687	2,854.17		WIG000020895
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	16807687	1,463.01		WIG000020895
Department of Health	NHS Bolton CCG	30/04/2017	Clinical&Medical-Voluntary Sector	HOSPICES	ST ANNES HOSPICE	16916977	38,000.00		990
Department of Health	NHS Bolton CCG	30/04/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ST GEORGES DAY CENTRE (BOLTON) LTD	16867201	28,554.56		201720181
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	STABLE FOLD SURGERY	16816734	31,601.00		102939-04-APR-2017
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	16807699	693.76		WIG000020911
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	16807699	49,678.56		WIG000020911
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	16807699	46.54		WIG000020911
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	16807699	3,366.67		WIG000020911
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	16807699	35.17		WIG000020911
Department of Health	NHS Bolton CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	16807699	5,567.00		WIG000020911
Department of Health	NHS Bolton CCG	30/04/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	16867925	31,344.86		3697
Department of Health	NHS Bolton CCG	30/04/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	16867925	2,155.62		3697
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SWAN LANE MEDICAL CENTRE	16816753	30,873.00		102977-04-APR-2017
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	16807693	59,819.88		WIG000020903
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	16807693	1,478.26		WIG000020903
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	16807693	882.35		WIG000020903
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	16807693	2,462.50		WIG000020903
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	16807693	3,455.76		WIG000020903
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	16807693	752.57		WIG000020903
Department of Health	NHS Bolton CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	16807693	6,811.96		WIG000020903
Department of Health	NHS Bolton CCG	30/04/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	16867900	434,619.00	GB654951509	55564497