

Expenditure above £25,000.00

| 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 | 31/10/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | ABBEY HEALTH CARE (FARNWORTH) LTD | 19259513 | 56,097.87 | | 6011 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ABBEY HEALTH CARE (FARNWORTH) LTD | 19259513 | 18,507.46 | | 6011 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Voluntary Sector | Winter Resilience | AGE UK BOLTON | 19067883 | 75,000.00 | | 204 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS LES Triple Aim | LOCAL ENHANCED SERVICES | ALASTAIR ROSS MEDICAL PRACTICE | 19120938 | 26,382.00 | | 103477-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ALASTAIR ROSS MEDICAL PRACTICE | 19140693 | 45,812.67 | | WIG000023484 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | ALASTAIR ROSS MEDICAL PRACTICE | 19140693 | 1,752.04 | | WIG000023484 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | ALASTAIR ROSS MEDICAL PRACTICE | 19140693 | 74,497.55 | | WIG000023484 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ALASTAIR ROSS MEDICAL PRACTICE | 19140693 | 5,068.75 | | WIG000023484 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | ASTLEY GRANGE HOMES LTD | 19175233 | 32,021.43 | | 047 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ASTLEY GRANGE HOMES LTD | 19175233 | 2,070.63 | | 047 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH CONTRACTS | BAND | 19067832 | 51,203.00 | | 1456 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Independent Sector | OUT OF HOURS | BARDOC | 19259524 | 231,222.16 | | 7125 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Independent Sector | NON RECURRENT PROGRAMMES | BARDOC | 19259537 | 73,675.00 | | 7132 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Non Contract | NCAS/OATS | BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST | 19057850 | 26,547.71 | GB654430839 | 1110033396 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | BMI HEALTHCARE COLLECTIONS | 19259256 | 170,888.34 | | 0000079176 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | BMI HEALTHCARE COLLECTIONS | 19259226 | 519,656.96 | | 0000080245 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-APMS LES Triple Aim | LOCAL ENHANCED SERVICES | BOLTON COMMUNITY PRACTICE | 19120891 | 55,148.00 | | 103487-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 19140246 | 85,910.50 | | WIG000023422 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-APMS Prem Service Charges | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 19140246 | 10,094.67 | | WIG000023422 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 19140246 | 9,924.89 | | WIG000023422 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Othe Public Sector | LEARNING DIFFICULTIES | BOLTON COUNCIL | 19396939 | 145,495.35 | | 003023398600124525 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Othe Public Sector | LEARNING DIFFICULTIES | BOLTON COUNCIL | 19436130 | 394,903.32 | | 003023398600124829 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Othe Public Sector | PROGRAMME PROJECTS | BOLTON COUNCIL | 19396980 | 1,534,091.16 | | 003023398600124833 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Othe Public Sector | NON RECURRENT PROGRAMMES | BOLTON COUNCIL | 19412432 | 53,850.14 | | 003023398600124836 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Othe Public Sector | NON RECURRENT PROGRAMMES | BOLTON COUNCIL | 19412434 | 62,500.00 | | 003023398600124834 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BOLTON COUNCIL | 19360390 | 100,000.00 | | 103512-20-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | BOLTON GP PARTNERSHIP LTD | 19314972 | 62,500.00 | | 000187 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 19315000 | 93,175.96 | 239731641 | MLV055050TOMLV055083 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST | 19057773 | 25,368.58 | GB654951901 | 8710017305 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | CHRISTIE HOSPITAL NHS FOUNDATION TRUST | 19401704 | 3,000.72 | | 28376 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | CHRISTIE HOSPITAL NHS FOUNDATION TRUST | 19401704 | 120,031.03 | | 28376 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES - ADULTS | CYGNET HEALTHCARE LTD | 19435121 | 25,938.00 | 248280396 | WKE0024531 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS LES Triple Aim | LOCAL ENHANCED SERVICES | DALEFIELD SURGERY | 19120883 | 30,172.00 | | 103447-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS DES Learn Dsbilty Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DALEFIELD SURGERY | 19140248 | 464.00 | | WIG000023424 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DALEFIELD SURGERY | 19140248 | 46,743.29 | | WIG000023424 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DALEFIELD SURGERY | 19140248 | 6,274.87 | | WIG000023424 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR A KUMAR | 19140254 | 22,959.83 | | WIG000023430 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR A KUMAR | 19140254 | 262.66 | | WIG000023430 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR A KUMAR | 19140254 | 4,291.66 | | WIG000023430 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR A KUMAR | 19140254 | 2,475.03 | | WIG000023430 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR A PRASAD & PARTNER | 19140256 | 43,302.29 | | WIG000023432 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR A PRASAD & PARTNER | 19140256 | 1,556.86 | | WIG000023432 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR A PRASAD & PARTNER | 19140256 | 3,208.34 | | WIG000023432 |

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| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR A PRASAD & PARTNER | 19140256 | 4,274.29 | | WIG000023432 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR AGARWAL & PARTNERS-PRIVATE | 19140250 | 1,560.96 | | WIG000023426 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR AGARWAL & PARTNERS-PRIVATE | 19140250 | 35,476.99 | | WIG000023426 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR AGARWAL & PARTNERS-PRIVATE | 19140250 | 3,582.59 | | WIG000023426 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR C HALLIKERI | 19140262 | 28,004.89 | | WIG000023438 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR C HALLIKERI | 19140262 | 1,230.68 | | WIG000023438 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR C HALLIKERI | 19140262 | 3,228.10 | | WIG000023438 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 19140264 | 31,123.23 | | WIG000023440 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 19140264 | 136.66 | | WIG000023440 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 19140264 | 2,475.00 | | WIG000023440 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 19140264 | 3,904.01 | | WIG000023440 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR C R BARUA | 19140260 | 476.96 | | WIG000023436 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR C R BARUA | 19140260 | 25,052.35 | | WIG000023436 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR C R BARUA | 19140260 | 2,966.49 | | WIG000023436 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS LES Triple Aim | LOCAL ENHANCED SERVICES | DR COUNSELL & PARTNERS | 19120889 | 31,896.00 | | 103442-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS | 19140689 | 55,321.57 | | WIG000023468 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS | 19140689 | 1,621.64 | | WIG000023468 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS | 19140689 | 6,845.85 | | WIG000023468 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 19140266 | 433.60 | | WIG000023442 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 19140266 | 98,476.97 | | WIG000023442 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 19140266 | 4,833.33 | | WIG000023442 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 19140266 | 11,918.61 | | WIG000023442 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY | 19140687 | 26,286.32 | | WIG000023466 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY | 19140687 | 2,020.90 | | WIG000023466 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY | 19140687 | 1,816.67 | | WIG000023466 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY | 19140687 | 3,257.66 | | WIG000023466 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 19162057 | 25,807.24 | | WIG000023446 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 19162057 | 619.52 | | WIG000023446 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 19162057 | 2,160.42 | | WIG000023446 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 19162057 | 4,018.07 | | WIG000023446 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 19162057 | 3,055.74 | | WIG000023446 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 19162057 | 1,976.28 | | WIG000023446 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS LES Triple Aim | LOCAL ENHANCED SERVICES | DR J A L KIRBY & PARTNERS | 19120901 | 25,390.00 | | 103449-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 19162056 | 390.24 | | WIG000023444 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 19162056 | 44,589.97 | | WIG000023444 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 19162056 | 1,109.63 | | WIG000023444 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 19162056 | 1,350.00 | | WIG000023444 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 19162056 | 4,689.77 | | WIG000023444 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS LES Triple Aim | LOCAL ENHANCED SERVICES | DR J LOWE & PARTNERS | 19120902 | 27,456.00 | | 103482-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR J LOWE & PARTNERS | 19140270 | 46,055.15 | | WIG000023448 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR J LOWE & PARTNERS | 19140270 | 1,194.35 | | WIG000023448 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR J LOWE & PARTNERS | 19140270 | 4,041.67 | | WIG000023448 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR J LOWE & PARTNERS | 19140270 | 5,502.16 | | WIG000023448 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS LES Triple Aim | LOCAL ENHANCED SERVICES | DR J P NAGLE & PARTNERS | 19120905 | 79,089.00 | | 103480-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 19162058 | 137,343.47 | | WIG000023450 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS DES Learn Dsbilty Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 19162058 | 840.00 | | WIG000023450 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 19162058 | 4,382.66 | | WIG000023450 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS LES Extended Hours | LOCAL ENHANCED SERVICES | DR J P NAGLE & PARTNERS | 19162058 | 5,000.00 | | WIG000023450 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 19162058 | 7,333.33 | | WIG000023450 |

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| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 19162058 | 18,467.85 | | WIG000023450 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS LES Triple Aim | LOCAL ENHANCED SERVICES | DR KJ COLEMAN & PARTNERS | 19120900 | 51,611.00 | | 103478-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR KJ COLEMAN & PARTNERS | 19140277 | 91,602.99 | | WIG000023456 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR KJ COLEMAN & PARTNERS | 19140277 | 2,970.46 | | WIG000023456 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR KJ COLEMAN & PARTNERS | 19140277 | 6,648.33 | | WIG000023456 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR KJ COLEMAN & PARTNERS | 19140277 | 10,827.52 | | WIG000023456 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS LES Triple Aim | LOCAL ENHANCED SERVICES | DR LYON & PARTNERS | 19120884 | 29,476.00 | | 103448-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR LYON & PARTNERS | 19140279 | 46,441.04 | | WIG000023458 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR LYON & PARTNERS | 19140279 | 211.54 | | WIG000023458 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR LYON & PARTNERS | 19140279 | 6,378.91 | | WIG000023458 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS LES Triple Aim | LOCAL ENHANCED SERVICES | DR M S FLETCHER & PARTNERS | 19120911 | 35,253.00 | | 103474-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 19140273 | 63,860.39 | | WIG000023452 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 19140273 | 2,868.48 | | WIG000023452 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 19140273 | 2,666.67 | | WIG000023452 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 19140273 | 7,380.59 | | WIG000023452 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR M SELVARAJAN | 19140275 | 21,673.99 | | WIG000023454 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR M SELVARAJAN | 19140275 | 829.70 | | WIG000023454 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR M SELVARAJAN | 19140275 | 3,051.67 | | WIG000023454 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR M SELVARAJAN | 19140275 | 2,767.43 | | WIG000023454 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS | 19140313 | 54,737.11 | | WIG000023504 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS | 19140313 | 30.90 | | WIG000023504 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS | 19140313 | 3,583.34 | | WIG000023504 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS | 19140313 | 525.00 | | WIG000023504 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS | 19140313 | 6,743.21 | | WIG000023504 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS LES Triple Aim | LOCAL ENHANCED SERVICES | DR P A SAUL & PARTNERS | 19120909 | 27,048.00 | | 103475-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS | 19140283 | 50,841.72 | | WIG000023462 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS | 19140283 | 520.32 | | WIG000023462 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS | 19140283 | 2,194.12 | | WIG000023462 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS | 19140283 | 3,162.50 | | WIG000023462 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS | 19140283 | 5,417.50 | | WIG000023462 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER | 19140287 | 31,114.55 | | WIG000023470 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER | 19140287 | 1,200.29 | | WIG000023470 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER | 19140287 | 2,263.48 | | WIG000023470 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER | 19140287 | 2,389.17 | | WIG000023470 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER | 19140287 | 3,470.11 | | WIG000023470 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER | 19140287 | 3,737.25 | | WIG000023470 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 19140289 | 26,777.45 | | WIG000023472 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 19140289 | 6,127.28 | | WIG000023472 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 19140289 | 733.33 | | WIG000023472 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 19140289 | 2,371.87 | | WIG000023472 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE | 19143898 | 26,939.58 | | WIG000023518 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE | 19143898 | 540.73 | | WIG000023518 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE | 19143898 | 2,560.00 | | WIG000023518 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE | 19143898 | 3,426.20 | | WIG000023518 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER | 19140292 | 33,973.02 | | WIG000023476 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER | 19140292 | 2,983.13 | | WIG000023476 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER | 19140292 | 3,557.20 | | WIG000023476 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF | 19140294 | 21,433.35 | | WIG000023478 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF | 19140294 | 2,126.36 | | WIG000023478 |

| 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 | 31/10/2017 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF | 19140294 | 2,450.00 | | WIG000023478 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF | 19140294 | 2,571.83 | | WIG000023478 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 19162059 | 36,014.56 | | WIG000023474 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Other Small Practice All | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 19162059 | 3,845.00 | | WIG000023474 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 19162059 | 5,010.83 | | WIG000023474 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS LES Triple Aim | LOCAL ENHANCED SERVICES | DR TABOR & PARTNERS | 19120915 | 68,231.00 | | 103485-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR TABOR & PARTNERS | 19140695 | 102,354.82 | | WIG000023502 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR TABOR & PARTNERS | 19140695 | 474.57 | | WIG000023502 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR TABOR & PARTNERS | 19140695 | 4,525.00 | | WIG000023502 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR TABOR & PARTNERS | 19140695 | 11,363.78 | | WIG000023502 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR Y LOOMBA & PARTNER BOLTON | 19140296 | 28,501.81 | | WIG000023482 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR Y LOOMBA & PARTNER BOLTON | 19140296 | 116.00 | | WIG000023482 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DR Y LOOMBA & PARTNER BOLTON | 19140296 | 3,385.63 | | WIG000023482 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR Y LOOMBA & PARTNER BOLTON | 19140296 | 3,604.46 | | WIG000023482 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DRS LIVERSEDGE MCCURDIE WONG & YOYALL | 19140691 | 38,168.84 | | WIG000023480 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | DRS LIVERSEDGE MCCURDIE WONG & YOYALL | 19140691 | 1,131.87 | | WIG000023480 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DRS LIVERSEDGE MCCURDIE WONG & YOYALL | 19140691 | 3,892.67 | | WIG000023480 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS LES Triple Aim | LOCAL ENHANCED SERVICES | DUNSTAN PARTNERSHIP | 19120887 | 46,432.00 | | 103441-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 19143892 | 650.40 | | WIG000023508 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 19143892 | 73,963.54 | | WIG000023508 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 19143892 | 214.88 | | WIG000023508 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 19143892 | 61,405.39 | | WIG000023508 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 19143892 | 9,946.92 | | WIG000023508 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | EAST LANCASHIRE HOSPITALS NHS TRUST | 19379784 | 48,115.42 | | E0087993 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | FOUR SEASONS HEALTH CARE LTD | 19175237 | 60,713.57 | GB791483106 | CATAUG2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | FOUR SEASONS HEALTH CARE LTD | 19175237 | 5,679.17 | GB791483106 | CATAUG2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS LES Triple Aim | LOCAL ENHANCED SERVICES | GARNET FOLD PRACTICE | 19120885 | 30,106.00 | | 103446-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 19140298 | 47,182.44 | | WIG000023486 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 19140298 | 1,402.99 | | WIG000023486 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 19140298 | 2,728.25 | | WIG000023486 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 19140298 | 5,933.77 | | WIG000023486 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST | 19067864 | 2,177,736.60 | 654929594 | 0000025733 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Non Contract | NON RECURRENT PROGRAMMES | GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST | 19454010 | 129,124.00 | 654929594 | 0000026015 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Non Contract | NON RECURRENT PROGRAMMES | GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST | 19454005 | 84,843.00 | 654929594 | 0000026016 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | HAZELBROOK | 19333264 | 25,069.64 | | 0070HB |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HAZELBROOK | 19333264 | 690.21 | | 0070HB |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | HC ONE LTD | 19333283 | 45,835.54 | 218770886 | FOUSEP2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HC ONE LTD | 19333283 | 5,490.56 | 218770886 | FOUSEP2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | HC ONE LTD | 19333272 | 27,053.57 | 218770886 | MEASEP17 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HC ONE LTD | 19333272 | (195.79) | 218770886 | MEASEP17 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS LES Triple Aim | LOCAL ENHANCED SERVICES | HEATON MEDICAL CENTRE | 19120928 | 43,213.00 | | 103484-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 19143900 | 71,472.74 | | WIG000023520 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 19143900 | 663.72 | | WIG000023520 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 19143900 | 7,431.74 | | WIG000023520 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 19143900 | 5,237.50 | | WIG000023520 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 19143900 | 3,906.58 | | WIG000023520 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 19143900 | 8,531.48 | | WIG000023520 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 19253466 | 651.00 | | 475PW004363741806 |

| 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 | 31/10/2017 | Income tax <1Yr | BALANCE SHEET | HMRC | 19253466 | 58,304.37 | | 475PW004363741806 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 19253466 | 1,438.00 | | 475PW004363741806 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 19253466 | 39,827.51 | | 475PW004363741806 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 19253466 | 28,617.52 | | 475PW004363741806 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS LES Triple Aim | LOCAL ENHANCED SERVICES | KEARSLEY MEDICAL CENTRE | 19120886 | 62,921.00 | | 103445-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST | 19035745 | 3,302.79 | | 15303698 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST | 19035745 | 128,385.21 | | 15303698 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST | 19457340 | 3,302.79 | | 15305255 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST | 19457340 | 128,385.21 | | 15305255 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Serv Recd-F Trsts | LEARNING DIFFICULTIES | MERSEY CARE NHS TRUST | 19057782 | 28,590.00 | 654 412 841 | 10036273 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE | 19259445 | 28,598.42 | | 6854 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Legal / Prof Fees | NON RECURRENT PROGRAMMES | NESTA | 19197976 | 60,000.00 | | 1737 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec NHS CCG-Non Contract | COMMISSIONING - NON ACUTE | NHS MANCHESTER CCG | 19214993 | 81,200.00 | | 7031300052 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS IT Comm Servs -GP Practices | PRIMARY CARE IT | NHS OLDHAM CCG | 19393523 | (63,406.21) | | 7011702746 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Charges from CSU | CORPORATE COSTS & SERVICES | NHS OLDHAM CCG | 19393523 | (35,130.57) | | 7011702746 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Charges from CSU | EXCEPTIONS & PRIOR APPROVALS | NHS OLDHAM CCG | 19393523 | (4,319.72) | | 7011702746 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Charges from CSU | MEDICINES MANAGEMENT - CLINICAL | NHS OLDHAM CCG | 19393523 | (4,377.70) | | 7011702746 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec NHS CCG-Non Contract | NHS 111 | NHS OLDHAM CCG | 19393523 | (1,029.23) | | 7011702746 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Charges from CSU | CORPORATE COSTS & SERVICES | NHS OLDHAM CCG | 19393630 | 27,197.00 | | 7011702861 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Charges from CSU | EXCEPTIONS & PRIOR APPROVALS | NHS OLDHAM CCG | 19393630 | 5,879.00 | | 7011702861 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Charges from CSU | MEDICINES MANAGEMENT - CLINICAL | NHS OLDHAM CCG | 19393630 | 5,958.00 | | 7011702861 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec NHS CCG-Non Contract | NHS 111 | NHS OLDHAM CCG | 19393630 | 1,401.00 | | 7011702861 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS IT Comm Servs -GP Practices | PRIMARY CARE IT | NHS OLDHAM CCG | 19393635 | 86,254.00 | | 7011702870 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Charges from CSU | CORPORATE COSTS & SERVICES | NHS OLDHAM CCG | 19393635 | 20,618.00 | | 7011702870 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | NHS 111 | NORTH WEST AMBULANCE SERVICE NHS TRUST | 19259328 | 69,044.00 | 654435138 | 4110034586 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | NORTH WEST AMBULANCE SERVICE NHS TRUST | 19259346 | 649,300.00 | 654435138 | 4110034648 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | NORTH WEST AMBULANCE SERVICE NHS TRUST | 19259335 | 111,966.00 | 654435138 | 4110034680 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-CQUIN | MENTAL HEALTH CONTRACTS | NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST | 19259356 | 643.00 | | 16039417 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST | 19259356 | 25,702.00 | | 16039417 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES - ADULTS | NORTHERN HEALTHCARE LTD | 19259408 | 72,000.00 | | 140 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | OLIVE FAMILY PRACTICE | 19140302 | 24,478.25 | | WIG000023490 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | OLIVE FAMILY PRACTICE | 19140302 | 2,155.09 | | WIG000023490 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec NHS Trust-CQUIN | ACUTE COMMISSIONING | PENNINE ACUTE HOSPITALS NHS TRUST | 19233995 | 2,935.43 | 654418333 | A0000165 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | PENNINE ACUTE HOSPITALS NHS TRUST | 19233995 | 120,364.57 | 654418333 | A0000165 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec NHS Trust-CQUIN | ACUTE COMMISSIONING | PENNINE ACUTE HOSPITALS NHS TRUST | 19360523 | 2,935.43 | 654418333 | A0001075 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | PENNINE ACUTE HOSPITALS NHS TRUST | 19360523 | 120,364.57 | 654418333 | A0001075 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS LES Triple Aim | LOCAL ENHANCED SERVICES | PIKE VIEW MEDICAL CENTRE | 19120890 | 34,666.00 | | 103444-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | RIVINGTON VIEW NURSING HOME | 19114104 | 24,618.75 | | 30092017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | RIVINGTON VIEW NURSING HOME | 19114104 | 2,760.84 | | 30092017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hlthcre-Foundation Trsts | CHILDREN SERVICES | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST | 19057790 | 30,845.11 | | 0001044149 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST | 19303921 | 291,404.77 | | 0001044804 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-CQUIN | COMMUNITY SERVICES | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST | 19303921 | 68,996.84 | | 0001044804 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST | 19303921 | 11,805,925.95 | | 0001044804 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST | 19303921 | 3,217,896.10 | | 0001044804 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | PROGRAMME PROJECTS | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST | 19303921 | 279,994.34 | | 0001044804 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST | 19303919 | 3,176.52 | | 0001044806 |

| 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 | 31/10/2017 | Hcare Srv Rec Fdtn Trust-CQUIN | COMMUNITY SERVICES | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST | 19303919 | 752.11 | | 0001044806 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST | 19303919 | 128,692.89 | | 0001044806 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST | 19303919 | 35,077.34 | | 0001044806 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | PROGRAMME PROJECTS | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST | 19303919 | 3,052.14 | | 0001044806 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | SALFORD ROYAL NHS FOUNDATION TRUST | 19469340 | 21,718.72 | 654939786 | S0009713 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | SALFORD ROYAL NHS FOUNDATION TRUST | 19469340 | 1,011,581.41 | 654939786 | S0009713 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | COMMUNITY SERVICES | SALFORD ROYAL NHS FOUNDATION TRUST | 19469340 | 6,597.87 | 654939786 | S0009713 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | SHANNON COURT | 19114083 | 39,496.61 | | 0917 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | SHANNON COURT | 19114083 | 6,211.89 | | 0917 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS LES Triple Aim | LOCAL ENHANCED SERVICES | SILVERT & PARTNERS | 19120921 | 62,757.00 | | 103483-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 19162060 | 101,618.58 | | WIG000023494 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 19162060 | 1,600.97 | | WIG000023494 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 19162060 | 6,000.00 | | WIG000023494 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 19162060 | 6,408.08 | | WIG000023494 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 19162060 | 13,138.37 | | WIG000023494 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE | 19140319 | 34,018.53 | | WIG000023512 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Cost Rent | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE | 19140319 | 3,157.58 | | WIG000023512 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE | 19140319 | 3,958.92 | | WIG000023512 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP | 19140307 | 33,476.81 | | WIG000023496 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-APMS Prem Service Charges | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP | 19140307 | 8,433.33 | | WIG000023496 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP | 19140307 | 1,799.70 | | WIG000023496 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC | 19140309 | 26,613.26 | | WIG000023498 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-APMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC | 19140309 | 2,854.17 | | WIG000023498 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC | 19140309 | 1,555.62 | | WIG000023498 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH CONTRACTS | ST GEORGES DAY CENTRE (BOLTON) LTD | 19393585 | 28,554.56 | | 201720183 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS LES Triple Aim | LOCAL ENHANCED SERVICES | STABLE FOLD SURGERY | 19120888 | 31,428.00 | | 103443-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 19143894 | 607.04 | | WIG000023514 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 19143894 | 49,268.40 | | WIG000023514 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 19143894 | 46.54 | | WIG000023514 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 19143894 | 658.50 | | WIG000023514 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 19143894 | 3,366.67 | | WIG000023514 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 19143894 | 5,900.11 | | WIG000023514 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | STRATHMORE NURSING HOME | 19259555 | 31,472.32 | | 3731 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | STRATHMORE NURSING HOME | 19259555 | 2,760.84 | | 3731 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS LES Triple Aim | LOCAL ENHANCED SERVICES | SWAN LANE MEDICAL CENTRE | 19120926 | 33,202.00 | | 103481-05-OCT-2017 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 19140315 | 59,309.07 | | WIG000023506 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Funding Differential Review | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 19140315 | 1,478.26 | | WIG000023506 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 19140315 | 2,462.50 | | WIG000023506 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 19140315 | 111.34 | | WIG000023506 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 19140315 | 7,275.95 | | WIG000023506 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-CQUIN | ACUTE COMMISSIONING | WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST | 19120557 | 10,600.41 | GB654951509 | 55569938 |
| Department of Health | NHS Bolton CCG | 31/10/2017 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST | 19120557 | 424,018.59 | GB654951509 | 55569938 |