

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	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	19602265	64,752.30		6012
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	19602265	7,121.49		6012
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Independent Sector	WINTER PRESSURES	ABBEY HEALTH CARE (FARNWORTH) LTD	19828023	34,700.00		6013
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	AGE UK BOLTON	19691715	35,047.94		206
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	19599858	45,812.67		WIG000023889
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	19599858	1,120.00		WIG000023889
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	19599858	1,752.04		WIG000023889
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	19599858	18,624.39		WIG000023889
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	19599858	5,068.75		WIG000023889
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	19482954	99,771.50		AFSI058860
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	19773076	99,771.50		AFSI058976
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	19627866	34,263.04		048
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	19627866	3,543.12		048
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	19786951	231,222.16		7150
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BARDOC	19787033	71,212.00		7184
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	19786907	519,656.96		0000081146
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	19786916	155,365.81		0000081214
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	19851900	223,962.48		0000082435
Department of Health	NHS Bolton CCG	30/11/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	19594279	85,910.50		WIG000023827
Department of Health	NHS Bolton CCG	30/11/2017	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	19594279	10,094.67		WIG000023827
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	19594279	9,924.89		WIG000023827
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	19627836	165,000.00		003023398600124924
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	19627844	62,500.00		003023398600124922
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	19772965	53,850.14		003023398600124926
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	BOLTON COUNCIL	19786767	55,616.85		003023398600123612
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	BOLTON COUNCIL	19787011	60,590.49		003023398600124911
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	19894635	53,850.14		003023398600124968
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	19894646	62,500.00		003023398600124961
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	19894651	165,000.00		003023398600124965
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	19894925	(62,500.00)		003023398600126020
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	19894930	(165,000.00)		003023398600126021
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	19894949	(53,850.14)		003023398600126022
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BOLTON GP PARTNERSHIP LTD	19756320	62,500.00		000189
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Voluntary Sector	HOSPICES	BOLTON HOSPICE	19786779	40,045.71		1703
Department of Health	NHS Bolton CCG	30/11/2017	Computer Software/License	CORPORATE COSTS & SERVICES	BRAIN IN HAND LTD	19567881	63,780.00		INV1606
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19602282	92,772.34	239731641	MLV055256TMLV055289
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	19653677	26,621.43		IN17107568
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	19714399	3,000.72		28582
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	19714399	120,031.03		28582
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	19865042	25,327.00	248280396	WKE0028905
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	19594281	390.24		WIG000023829
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	19594281	46,743.29		WIG000023829
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	19594281	6,274.87		WIG000023829
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	19613928	22,959.83		WIG000023835
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	19613928	262.66		WIG000023835
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	19613928	14,914.98		WIG000023835
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	19613928	4,291.66		WIG000023835
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	19613928	2,475.03		WIG000023835
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	19594288	43,302.29		WIG000023837
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	19594288	1,556.86		WIG000023837
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	19594288	346.42		WIG000023837
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	19594288	3,208.34		WIG000023837
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	19594288	110.41		WIG000023837
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	19594288	4,274.29		WIG000023837
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	19594283	840.00		WIG000023831
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	19594283	35,476.99		WIG000023831

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Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	19594283	3,582.59		WIG000023831
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	19594294	28,004.89		WIG000023843
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	19594294	433.60		WIG000023843
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	19594294	1,230.68		WIG000023843
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	19594294	3,228.10		WIG000023843
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	19594296	31,123.23		WIG000023845
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	19594296	136.66		WIG000023845
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	19594296	2,475.00		WIG000023845
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	19594296	3,904.01		WIG000023845
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	19594292	173.44		WIG000023841
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	19594292	25,052.35		WIG000023841
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	19594292	2,966.49		WIG000023841
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	19599851	2,520.00		WIG000023873
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	19599851	1,387.52		WIG000023873
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	19599851	55,321.57		WIG000023873
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	19599851	1,621.64		WIG000023873
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	19599851	6,845.85		WIG000023873
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	19594298	1,260.00		WIG000023847
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	19594298	390.24		WIG000023847
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	19594298	98,476.97		WIG000023847
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	19594298	4,833.33		WIG000023847
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	19594298	11,918.61		WIG000023847
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	19599848	26,286.32		WIG000023871
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	19599848	2,020.90		WIG000023871
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	19599848	1,816.67		WIG000023871
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	19599848	3,257.66		WIG000023871
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	19594302	700.00		WIG000023851
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	19594302	25,807.24		WIG000023851
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	19594302	619.52		WIG000023851
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	19594302	2,160.42		WIG000023851
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	19594302	4,018.07		WIG000023851
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	19594300	280.00		WIG000023849
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	19594300	433.60		WIG000023849
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	19594300	44,589.97		WIG000023849
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	19594300	1,109.63		WIG000023849
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	19594300	5,010.00		WIG000023849
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	19594300	4,689.77		WIG000023849
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	19599867	19,004.23		WIG000023919
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	19599867	2,063.60		WIG000023919
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	19599867	1,944.13		WIG000023919
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	19599867	1,538.83		WIG000023919
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	19599867	2,130.60		WIG000023919
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	19594304	46,055.15		WIG000023853
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	19594304	1,194.35		WIG000023853
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	19594304	4,041.67		WIG000023853
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	19594304	5,502.16		WIG000023853
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	19594306	137,343.47		WIG000023855
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	19594306	4,382.66		WIG000023855
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	19594306	7,333.33		WIG000023855
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	19594306	18,467.85		WIG000023855
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	19594312	91,602.99		WIG000023861
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	19594312	1,820.00		WIG000023861
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	19594312	2,970.46		WIG000023861
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	19594312	6,648.33		WIG000023861
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	19594312	10,827.52		WIG000023861
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	19594314	46,441.04		WIG000023863
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	19594314	211.54		WIG000023863
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	19594314	6,378.91		WIG000023863
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	19594308	63,860.39		WIG000023857
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	19594308	2,868.48		WIG000023857
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	19594308	2,666.67		WIG000023857

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Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	19594308	7,380.59		WIG000023857
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	19594310	21,673.99		WIG000023859
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	19594310	829.70		WIG000023859
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	19594310	3,051.67		WIG000023859
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	19594310	2,767.43		WIG000023859
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	19594348	140.00		WIG000023907
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	19594348	54,737.11		WIG000023907
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	19594348	30.90		WIG000023907
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	19594348	3,583.34		WIG000023907
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	19594348	525.00		WIG000023907
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	19594348	6,743.21		WIG000023907
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	19594318	50,841.72		WIG000023867
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	19594318	560.00		WIG000023867
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	19594318	433.60		WIG000023867
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	19594318	2,194.12		WIG000023867
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	19594318	3,162.50		WIG000023867
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	19594318	191.63		WIG000023867
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	19594318	5,417.50		WIG000023867
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	19594322	560.00		WIG000023875
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	19594322	31,114.55		WIG000023875
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	19594322	1,200.29		WIG000023875
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	19594322	2,389.17		WIG000023875
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	19594322	3,737.25		WIG000023875
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	19594324	26,777.45		WIG000023877
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	19594324	840.00		WIG000023877
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	19594324	6,127.28		WIG000023877
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	19594324	733.33		WIG000023877
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	19594324	2,371.87		WIG000023877
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	19599869	280.00		WIG000023921
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	19599869	173.44		WIG000023921
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	19599869	26,939.58		WIG000023921
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	19599869	540.73		WIG000023921
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	19599869	2,560.00		WIG000023921
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	19599869	3,426.20		WIG000023921
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	19594328	33,973.02		WIG000023881
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	19594328	280.00		WIG000023881
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	19594328	2,983.13		WIG000023881
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	19594328	3,557.20		WIG000023881
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	19594330	21,433.35		WIG000023883
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	19594330	2,126.36		WIG000023883
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	19594330	2,450.00		WIG000023883
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	19594330	2,571.83		WIG000023883
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	19594326	36,014.56		WIG000023879
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	19594326	5,010.83		WIG000023879
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	19599861	102,354.82		WIG000023905
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	19599861	474.57		WIG000023905
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	19599861	4,525.00		WIG000023905
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	19599861	11,363.78		WIG000023905
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	19594332	28,501.81		WIG000023887
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	19594332	3,191.65		WIG000023887
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	19594332	3,385.63		WIG000023887
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	19594332	3,604.46		WIG000023887
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	19599854	38,168.84		WIG000023885
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	19599854	140.00		WIG000023885
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	19599854	1,131.87		WIG000023885
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	19599854	3,892.67		WIG000023885
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	19599863	560.00		WIG000023911
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	19599863	433.60		WIG000023911
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	19599863	73,963.54		WIG000023911
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	19599863	214.88		WIG000023911
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	19599863	15,351.35		WIG000023911

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	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	19599863	9,946.92		WIG000023911
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	19714398	48,115.42		E0088386
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	19521297	61,993.21	GB791483106	CATSEP2017
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	19521297	5,841.08	GB791483106	CATSEP2017
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	19602278	60,752.14	GB791483106	CATOC2017
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	19602278	6,227.78	GB791483106	CATOC2017
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	19594334	140.00		WIG000023891
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	19594334	1,430.88		WIG000023891
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	19594334	47,182.44		WIG000023891
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	19594334	2,728.25		WIG000023891
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	19594334	5,933.77		WIG000023891
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION	19602256	26,369.00	654929594	0000026118
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION	19787106	2,011,970.05	654929594	0000026185
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION	19894477	56,947.66	654929594	0000025863
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	19692894	31,201.79		0071HB
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	19692894	713.21		0071HB
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	HC ONE LTD	19499654	75,285.71	218770886	IFOU033223
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	HC ONE LTD	19499721	72,857.14	218770886	IFOU033022
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	19602310	51,752.86	218770886	FOUOCT2017
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	19602310	5,487.99	218770886	FOUOCT2017
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	19599871	71,472.74		WIG000023923
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	19599871	476.96		WIG000023923
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	19599871	663.72		WIG000023923
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	19599871	5,825.00		WIG000023923
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	19599871	5,237.50		WIG000023923
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	19599871	7,042.82		WIG000023923
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	19599871	8,531.48		WIG000023923
Department of Health	NHS Bolton CCG	30/11/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	19647842	838.00		475PW004363741807
Department of Health	NHS Bolton CCG	30/11/2017	Income tax <1Yr	BALANCE SHEET	HMRC	19647842	63,337.06		475PW004363741807
Department of Health	NHS Bolton CCG	30/11/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	19647842	1,803.00		475PW004363741807
Department of Health	NHS Bolton CCG	30/11/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	19647842	44,051.96		475PW004363741807
Department of Health	NHS Bolton CCG	30/11/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	19647842	31,646.90		475PW004363741807
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	19851853	(42,013.00)		15305569
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	19528494	478,396.34		6210109051
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	19730325	5,137.14		0000349098
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	19730325	205,481.72		0000349098
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	19771498	31,831.00		0000348592
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	19787081	112,147.00		6210109193
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	19809319	5,137.14		0000349913
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	19809319	205,481.72		0000349913
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	19894757	40,825.26		0000349859
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	19896208	478,396.33		6210110844
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	MERSEY CARE NHS TRUST	19580255	38,094.00	654 412 841	10036021
Department of Health	NHS Bolton CCG	30/11/2017	Prescribing	PRESCRIBING	NHS GREENWICH CCG	19506770	39,341.68		7023403386
Department of Health	NHS Bolton CCG	30/11/2017	Telecoms-Phone Rental and Calls	RECHARGES NHS PROPERTY SERVICES LTD	NHS OLDHAM CCG	19602251	27,541.23		7011702727
Department of Health	NHS Bolton CCG	30/11/2017	Telecoms-Phone Rental and Calls	RECHARGES NHS PROPERTY SERVICES LTD	NHS OLDHAM CCG	19627816	121,933.09		7011702952
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	19773337	43.00		7011702964
Department of Health	NHS Bolton CCG	30/11/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	19773337	27,154.00		7011702964
Department of Health	NHS Bolton CCG	30/11/2017	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	19773337	5,879.00		7011702964
Department of Health	NHS Bolton CCG	30/11/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	19773337	5,958.00		7011702964
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	19773337	1,401.00		7011702964
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	19773348	86,254.00		7011702971
Department of Health	NHS Bolton CCG	30/11/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	19773348	20,618.00		7011702971
Department of Health	NHS Bolton CCG	30/11/2017	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	19877279	39,675.00	156725100	00000001H24442
Department of Health	NHS Bolton CCG	30/11/2017	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	19877300	35,110.30	156725100	00000001H17722
Department of Health	NHS Bolton CCG	30/11/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	19877302	29,078.15	156725100	00000001H21146
Department of Health	NHS Bolton CCG	30/11/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	PRIMARY CARE IT	NHS PROPERTY SERVICES LTD	19877302	42,470.13	156725100	00000001H21146
Department of Health	NHS Bolton CCG	30/11/2017	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	19877307	71,548.28	156725100	00000001H21148
Department of Health	NHS Bolton CCG	30/11/2017	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	19877315	63,400.80	156725100	00000001H18024
Department of Health	NHS Bolton CCG	30/11/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	19877317	125,322.04	156725100	00000001H21147
Department of Health	NHS Bolton CCG	30/11/2017	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	19877320	76,260.88	156725100	00000001H18026

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	30/11/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	19877363	29,078.15	156725100	00000001H34601
Department of Health	NHS Bolton CCG	30/11/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	PRIMARY CARE IT	NHS PROPERTY SERVICES LTD	19877363	42,470.13	156725100	00000001H34601
Department of Health	NHS Bolton CCG	30/11/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	19877364	62,661.02	156725100	00000001H34602
Department of Health	NHS Bolton CCG	30/11/2017	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	19877368	38,130.44	156725100	00000001H33240
Department of Health	NHS Bolton CCG	30/11/2017	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	19877416	31,700.40	156725100	00000001H39005
Department of Health	NHS Bolton CCG	30/11/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	19877473	(160,842.92)	156725100	NAVSC00491
Department of Health	NHS Bolton CCG	30/11/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent	PRIMARY CARE IT	NHS PROPERTY SERVICES LTD	19877473	86,240.29	156725100	NAVSC00491
Department of Health	NHS Bolton CCG	30/11/2017	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	19877474	(50,879.57)	156725100	NAVSC00939
Department of Health	NHS Bolton CCG	30/11/2017	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	19877504	(89,542.38)	156725100	NAVSC01086
Department of Health	NHS Bolton CCG	30/11/2017	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	19877509	(35,009.95)	156725100	NAVSC01014
Department of Health	NHS Bolton CCG	30/11/2017	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	19877518	(60,647.08)	156725100	NAVSC00995
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	19771614	(30,846.00)	654435138	1700
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	19771635	(27,039.00)	654435138	1722
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	19773216	(36,648.00)	654435138	1756
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	19786971	649,300.00	654435138	4110035219
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	19786987	111,966.00	654435138	4110035251
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	19786998	70,838.00	654435138	4110035188
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHES HEALTHCARE NHS FOUNDATION TRUST	19627849	643.00		16039684
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHES HEALTHCARE NHS FOUNDATION TRUST	19627849	25,702.00		16039684
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	19787058	74,400.00		149
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	19786932	40,677.46	GB 426505170	0951117
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	19894482	40,677.46	GB 426505170	0951017
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	19594336	24,478.25		WIG000023893
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	19594336	2,155.09		WIG000023893
Department of Health	NHS Bolton CCG	30/11/2017	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	ONE-OFF SUPPLIER	19513698	225,259.52		103518-01-NOV-2017
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	19761236	2,935.43	654418333	A0001793
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	19761236	120,364.57	654418333	A0001793
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RIVINGTON VIEW NURSING HOME	19602294	25,971.43		31102017
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RIVINGTON VIEW NURSING HOME	19602294	2,346.71		31102017
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	19483221	25,000.00		0001044935
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	19506762	1,200,000.00		0001044932
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	19580535	90,531.00		0001044937
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	19580540	216,251.00		0001044936
Department of Health	NHS Bolton CCG	30/11/2017	Hlthcre-Foundation Trsts	CHILDREN SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	19691678	64,300.79		0001044297
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	19713502	291,985.56		0001045355
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	19713502	69,134.35		0001045355
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	19713502	11,829,456.08		0001045355
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	19713502	3,224,309.62		0001045355
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	19713502	280,552.39		0001045355
Department of Health	NHS Bolton CCG	30/11/2017	Telecoms-Phone Rental and Calls	RECHARGES NHS PROPERTY SERVICES LTD	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	19756266	49,302.00		0001045271
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	19784746	165,457.00	654939786	50008841
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	19872207	21,054.65	654939786	50010831
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	19872207	980,651.22	654939786	50010831
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SALFORD ROYAL NHS FOUNDATION TRUST	19872207	6,396.13	654939786	50010831
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	19894693	270,166.00	654939786	50010253
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	19560794	46,515.86		1017
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	19594340	101,618.58		WIG000023897
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	19594340	1,600.97		WIG000023897
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	19594340	7,500.00		WIG000023897
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	19594340	13,866.01		WIG000023897
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	19594340	6,408.08		WIG000023897
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	19594340	124.78		WIG000023897
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	19594340	13,138.37		WIG000023897
Department of Health	NHS Bolton CCG	30/11/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	19491026	114,805.58		NHSBOL062
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	19594354	34,018.53		WIG000023915
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	19594354	3,157.58		WIG000023915
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	19594354	3,958.92		WIG000023915
Department of Health	NHS Bolton CCG	30/11/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	19594342	33,476.81		WIG000023899
Department of Health	NHS Bolton CCG	30/11/2017	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	19594342	8,433.33		WIG000023899
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	19594342	1,799.70		WIG000023899
Department of Health	NHS Bolton CCG	30/11/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	19594344	39,169.06		WIG000023901

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	30/11/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	19594344	2,854.17		WIG000023901
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	19594344	280.00		WIG000023901
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	19594344	173.44		WIG000023901
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	19594344	1,555.62		WIG000023901
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	19599865	216.80		WIG000023917
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	19599865	49,268.40		WIG000023917
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	19599865	46.54		WIG000023917
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	19599865	3,366.67		WIG000023917
Department of Health	NHS Bolton CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	19599865	5,900.11		WIG000023917
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	19602302	35,981.25		3737
Department of Health	NHS Bolton CCG	30/11/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	19602302	2,852.87		3737
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	19594350	59,309.07		WIG000023909
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	19594350	1,478.26		WIG000023909
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	19594350	2,462.50		WIG000023909
Department of Health	NHS Bolton CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	19594350	7,275.95		WIG000023909
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	19611034	10,600.41	GB654951509	55570751
Department of Health	NHS Bolton CCG	30/11/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	19611034	424,018.59	GB654951509	55570751