

Department Fa Entity	Date	Expense Type	Expense Area	Supplier	Transactio	AP Amount	VAT Registratio	Purchase Invoice Number
Department of NHS Chorley And South Rit	30/06/2022	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIK	LANCASHIRE TEACHI	41332851	90,000.00	654937107	15356838
Department of NHS Chorley And South Rit	30/06/2022	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIK	EAST LANCASHIRE H	41216927	422,600.00	654913225	E0107983
Department of NHS Chorley And South Rit	30/06/2022	Cont Care- Palliative Care	CHC ADULT FULLY	ADAM HTT LTD TA A	41208614	52,363.41	198573349	SI20639
Department of NHS Chorley And South Rit	30/06/2022	Cont Care- Palliative Care	CHC ADULT FULLY	ADAM HTT LTD TA A	41208590	33,693.31	198573349	SI20561
Department of NHS Chorley And South Rit	30/06/2022	Cont Care- Palliative Care	CHC ADULT FULLY	ADAM HTT LTD TA A	41333176	33,660.29	198573349	SI20757
Department of NHS Chorley And South Rit	30/06/2022	Cont Care- Palliative Care	CHC ADULT FULLY	ADAM HTT LTD TA A	41539129	31,609.28	198573349	SI20917
Department of NHS Chorley And South Rit	30/06/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY	LANCASHIRE COUNT	41251142	64,225.56	155712174	5100928221
Department of NHS Chorley And South Rit	30/06/2022	Charges from CSU	COMMISSIONING - NHS	MIDLANDS ANC	41333169	93,263.73	GB 654442045	7312324101
Department of NHS Chorley And South Rit	30/06/2022	Charges from CSU	COMMISSIONING - NHS	MIDLANDS ANC	41453454	-27,015.09	GB 654442045	7312323592
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Serv Recd-F Trsts	COMMISSIONING - NORTH	ERN CARE AL	41539199	-25,664.00		C0000894
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERV	PRACTICE PLUS GRO	41365464	163,528.28		100146173
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERV	SPAMEDICA LTD	41538880	84,320.07		NHSCSR125
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERV	COMMUNITY HEALT	41538852	74,824.35		1002946
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERV	BEACON MEDICAL SI	41253621	33,944.00		2022BMSGPENT124
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERV	COMMUNITY HEALT	41333292	32,551.02		1003163
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERV	SPECSAVERS HEARC	41539188	31,603.00	163836882	22520151
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERV	ABOUT HEALTH LTD	41333185	28,535.16	940 7222 41	ABH115
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERV	SPAMEDICA LTD	41539048	-51,766.87		NHSCSR126
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Independent Sector	COMMUNITY SERV	MEDEQUIP ASSISTIV	41333207	104,101.27	218788662	51060
Department of NHS Chorley And South Rit	30/06/2022	Charges from CSU	CONTINUING HEAL	NHS MIDLANDS ANC	41538849	44,459.03	GB 654442045	7312323690
Department of NHS Chorley And South Rit	30/06/2022	Charges from CSU	CONTINUING HEAL	NHS MIDLANDS ANC	41333169	34,420.77	GB 654442045	7312324101
Department of NHS Chorley And South Rit	30/06/2022	Business Rates - Local Authorities	ESTATES AND FACI	SOUTH RIBBLE BORC	41332625	41,472.00		7.07E+23
Department of NHS Chorley And South Rit	30/06/2022	Charges from CSU	FINANCE	NHS MIDLANDS ANC	41333169	53,141.83	GB 654442045	7312324101
Department of NHS Chorley And South Rit	30/06/2022	C&M-GP PRACTICE REVENUE - PCTF	GP FORWARD VIE	NHS GREATER PREST	41216932	675,000.00		7012100755
Department of NHS Chorley And South Rit	30/06/2022	CLINICAL AND MEDICAL GOODS & SERVICE	INTERMEDIATE CA	NHS GREATER PREST	41208588	131,745.21		7012100756
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Independent Sector	INTERMEDIATE CA	NHS GREATER PREST	41333173	102,968.00		7012100768
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Commercial Sector	LEARNING DIFFICU	PRIORITY GROUP LTD	41253552	33,155.92		8750000024
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICU	MENTAL HEALTH CA	41332737	48,543.83	560246068	NH06867
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICU	MENTAL HEALTH CA	41253659	46,977.90	560246068	NH06874
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICU	LIFEWAYS COMMUN	41333241	26,263.20	915896970	D900019762
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICU	LIFEWAYS COMMUN	41333249	25,416.00	915896970	D900019575
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Independent Sector - Pr	LEARNING DIFFICU	DIXONS FARM PC PR	41251127	42,017.50		A910000505A
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICU	LANCASHIRE COUNT	41333179	466,436.00	155712174	5100943169
Department of NHS Chorley And South Rit	30/06/2022	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICU	MERSEY CARE NHS F	41538873	306,047.00	654412841	72483081
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED	RYAN MEDICAL CEN	41489916	27,902.47		G06000061673
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS LES Extended Hours	LOCAL ENHANCED	DR P A C BAMFORD	41407640	29,145.00		81038 ZP4SD
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS LES In House Services	LOCAL ENHANCED	LIBRARY HOUSE SUR	41406181	33,808.67		81044 EA12GO
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS LES In House Services	LOCAL ENHANCED	WORDEN MEDICAL (	41406156	25,413.00		81057 EA12GO
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS LES In House Services	LOCAL ENHANCED	LIBRARY HOUSE SUR	41407591	25,262.18		81044 ZP3GO
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH C	COMPASS	41333282	40,177.70		9638
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH C	ALZHEIMERS SOCIET	41412364	34,269.84	GB974843571	PSI183012
Department of NHS Chorley And South Rit	30/06/2022	Hlthcre-Foundation Trsts	MENTAL HEALTH C	NHS GREATER PREST	41333102	491,244.16		7012100758
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH S	MY LIFE LEGACY	41333026	25,357.07		1524981
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Othe Public Sector	NON RECURRENT I	LANCASHIRE COUNT	41253726	1,169,384.00	155712174	5200252196
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Commercial Sector	OUT OF HOURS	NHS GREATER PREST	41457958	114,762.82		7012100788
Department of NHS Chorley And South Rit	30/06/2022	C&M- IIF ACHIEVEMENT	PRC DELEGATED C	WORDEN MEDICAL (	41489852	62,356.96		G06000060754
Department of NHS Chorley And South Rit	30/06/2022	C&M- IIF ACHIEVEMENT	PRC DELEGATED C	DR R B BAGHDJIAN	41489914	60,699.49		G06000061578
Department of NHS Chorley And South Rit	30/06/2022	C&M- IIF ACHIEVEMENT	PRC DELEGATED C	ADLINGTON MEDICA	41489874	27,151.87		G06000061081

Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C LIBRARY HOUSE SUR	41489861	140,877.42		G06000060893
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C WORDEN MEDICAL (	41489852	107,856.79		G06000060754
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C SANDY LANE SURGEI	41489880	89,005.66		G06000061128
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C WHITTLE SURGERY	41489847	84,437.45		G06000060709
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C RYAN MEDICAL CEN	41489917	82,787.33		G06000061674
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C CROSTON VILLAGE S	41489911	81,090.51		G06000061487
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C ADLINGTON MEDICA	41489874	80,901.12		G06000061081
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C DR P A C BAMFORD	41489908	76,951.68		G06000061401
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C GRANVILLE HOUSE N	41489855	75,751.25		G06000060783
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C ROSLEA SURGERY	41489883	70,384.94		G06000061199
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C ACRESWOOD SURGE	41489894	69,498.10		G06000061295
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C REGENT HOUSE SUR	41489877	62,992.84		G06000061104
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C LEYLAND SURGERY	41489858	46,416.37		G06000060889
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C WITHNELL HEALTH C	41489850	45,051.11		G06000060735
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C DR R B BAGHDJIAN	41489914	43,262.48		G06000061578
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C KINGSFOLD MEDICA	41515551	37,570.71		G06000060898
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C MOSS SIDE MEDICAL	41489868	36,669.47		G06000060950
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C CENTRAL PARK SURC	41489900	36,448.98		G06000061319
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C EUXTON MEDICAL C	41489905	36,153.39		G06000061366
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C SURGERY CHORLEY (	41489897	32,516.94		G06000061302
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED C DR S N SINGH & PAR	41489902	28,419.35		G06000061330
Department of NHS Chorley And South Rit	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED C RYAN MEDICAL CEN	41489917	44,850.38		G06000061674
Department of NHS Chorley And South Rit	30/06/2022	C&M-PMS Contract Value	PRC DELEGATED C DR NJ MUTTUCHUM	41515554	70,698.71		G06000061227
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Clinical Other	PRESCRIBING	LANCASHIRE & SOUT	41332656	38,357.73	654 923319 10074063
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Clinical Other	PRESCRIBING	LANCASHIRE & SOUT	41332663	38,223.32	654 923319 I0074061
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Clinical Other	PRESCRIBING	LANCASHIRE & SOUT	41332659	29,838.52	654 923319 10074059
Department of NHS Chorley And South Rit	30/06/2022	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS ANC	41333169	36,070.66	GB 654442045 7312324101
Department of NHS Chorley And South Rit	30/06/2022	Recharge : Received	PRIMARY CARE IT	INSIGHT DIRECT (UK	41534031	36,832.32	746 0751 29 2100242151DRCORR
Department of NHS Chorley And South Rit	30/06/2022	Recharge : Received	PRIMARY CARE IT	INSIGHT DIRECT (UK	41215475	26,807.88	746 0751 29 2100242151
Department of NHS Chorley And South Rit	30/06/2022	Recharge : Provided	PROGRAMME PRO	NHS GREATER PREST	41333170	785,000.00	7012100763
Department of NHS Chorley And South Rit	30/06/2022	Basic Sal-Senior Manager band 8B	QUALITY ASSURAN	NHS MIDLANDS ANC	41481655	44,306.67	GB 654442045 7312324012
Department of NHS Chorley And South Rit	30/06/2022	Charges from CSU	QUALITY ASSURAN	NHS MIDLANDS ANC	41333169	54,952.16	GB 654442045 7312324101
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Commercial Sector	URGENT CARE	NHS GREATER PREST	41457958	140,265.68	7012100788
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Commercial Sector	URGENT CARE	NHS GREATER PREST	41253723	55,101.73	7012100767
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Commercial Sector	URGENT CARE	NHS GREATER PREST	41253721	46,563.33	7012100766
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Independent Sector	URGENT CARE	SUE RYDER CARE	41213274	170,057.01	GB 927 5079 02 38831
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Independent Sector	URGENT CARE	SUE RYDER CARE	41412361	164,571.30	GB 927 5079 02 38981
Department of NHS Chorley And South Rit	30/06/2022	Clinical&Medical-Commercial Sector	Winter Resilience	NHS GREATER PREST	41253716	70,512.75	7012100765