

# 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	31/12/2017	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	1 POINT	19931979	76,412.00		171847
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	19992915	64,318.73		6014
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	19992915	12,375.47		6014
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	AGE UK BOLTON	20166245	35,175.42		216
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20020883	45,812.67		WIG000024308
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20020883	3,310.75		WIG000024308
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20020883	140.00		WIG000024308
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20020883	1,752.04		WIG000024308
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20020883	4,691.12		WIG000024308
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20020883	18,624.39		WIG000024308
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20020883	5,068.75		WIG000024308
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	20029165	99,771.50		AFSI059113
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	19992865	29,033.22		049
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	19992865	2,346.75		049
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BARDOC	20181854	70,137.40		7219
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	20139603	231,222.16		7229
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	20095079	27,233.25		317052
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20139486	519,656.96		000082373
Department of Health	NHS Bolton CCG	31/12/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20039755	85,910.50		WIG000024246
Department of Health	NHS Bolton CCG	31/12/2017	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20039755	8,543.48		WIG000024246
Department of Health	NHS Bolton CCG	31/12/2017	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20039755	10,094.67		WIG000024246
Department of Health	NHS Bolton CCG	31/12/2017	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20039755	588.36		WIG000024246
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20039755	840.00		WIG000024246
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20039755	3,011.76		WIG000024246
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20039755	6,791.10		WIG000024246
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20039755	9,924.89		WIG000024246
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	19904245	11,578.00		003023398400000016
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	BOLTON COUNCIL	19904245	22,883.00		003023398400000016
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	20099687	1,534,091.16		003023398600126049
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BOLTON COUNCIL	20165791	27,828.53		100537408600124660
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	BOLTON COUNCIL	20165862	25,135.46		100537408600126033
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	BOLTON CVS	20203842	63,827.67		INV1718422
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BOLTON GP PARTNERSHIP LTD	20166233	62,500.00		000191
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	20114309	90,088.64	239731641	MLV055449TOMLV055485
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	19959394	25,368.58	GB654951901	8710017763
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	19959446	25,368.58	GB654951901	8710017926
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CHESHIRE & WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	20095215	25,368.58	GB654951901	8710018492
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	20013856	3,135.00		WIG000024248
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	20013856	560.00		WIG000024248
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	20013856	260.16		WIG000024248
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	20013856	46,743.29		WIG000024248
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	20013856	195.77		WIG000024248
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	20013856	24,028.20		WIG000024248
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	20013856	6,274.87		WIG000024248
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	20013862	1,657.75		WIG000024254
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	20013862	22,959.83		WIG000024254
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	20013862	262.66		WIG000024254
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	20013862	3,845.00		WIG000024254
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	20013862	4,291.66		WIG000024254
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	20013862	2,475.03		WIG000024254
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	20013864	3,097.95		WIG000024256
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	20013864	43,302.29		WIG000024256
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	20013864	1,556.86		WIG000024256
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	20013864	3,120.23		WIG000024256
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	20013864	3,208.34		WIG000024256
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	20013864	4,274.29		WIG000024256
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20013858	2,350.78		WIG000024250
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20013858	35,476.99		WIG000024250
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20013858	2,305.90		WIG000024250
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20013858	25,192.44		WIG000024250
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20013858	3,582.59		WIG000024250
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	20013866	1,019.83		WIG000024258
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	20013866	16,005.90		WIG000024258
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	20013866	8,874.73		WIG000024258
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	20013866	1,851.98		WIG000024258
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	20013870	28,004.89		WIG000024262
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	20013870	1,925.65		WIG000024262
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	20013870	86.72		WIG000024262
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	20013870	1,230.68		WIG000024262

Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	20013870	848.05	WIG000024262
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	20013870	4,527.66	WIG000024262
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	20013870	3,228.10	WIG000024262
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	20013872	1,983.13	WIG000024264
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	20013872	840.00	WIG000024264
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	20013872	31,123.23	WIG000024264
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	20013872	136.66	WIG000024264
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	20013872	1,397.99	WIG000024264
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	20013872	2,475.00	WIG000024264
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	20013872	3,904.01	WIG000024264
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	20013868	1,580.80	WIG000024260
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	20013868	25,052.35	WIG000024260
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	20013868	1,894.36	WIG000024260
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	20013868	16,375.06	WIG000024260
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	20013868	2,966.49	WIG000024260
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20020876	910.56	WIG000024292
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20020876	55,321.57	WIG000024292
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20020876	1,621.64	WIG000024292
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20020876	2,553.59	WIG000024292
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20020876	29,956.25	WIG000024292
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20020876	6,845.85	WIG000024292
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	20013874	6,309.43	WIG000024266
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	20013874	346.88	WIG000024266
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	20013874	98,476.97	WIG000024266
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	20013874	2,869.06	WIG000024266
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	20013874	4,833.33	WIG000024266
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	20013874	11,918.61	WIG000024266
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	20020867	26,286.32	WIG000024290
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	20020867	1,922.80	WIG000024290
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	20020867	420.00	WIG000024290
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	20020867	2,020.90	WIG000024290
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	20020867	1,605.00	WIG000024290
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	20020867	1,816.67	WIG000024290
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	20020867	3,257.66	WIG000024290
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	20013878	1,643.50	WIG000024270
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	20013878	25,807.24	WIG000024270
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	20013878	619.52	WIG000024270
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	20013878	1,341.12	WIG000024270
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	20013878	2,160.42	WIG000024270
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	20013878	4,018.07	WIG000024270
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20013876	3,078.48	WIG000024268
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20013876	607.04	WIG000024268
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20013876	44,589.97	WIG000024268
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20013876	1,109.63	WIG000024268
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20013876	4,743.79	WIG000024268
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20013876	58,717.65	WIG000024268
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20013876	4,689.77	WIG000024268
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20039758	19,004.23	WIG000024338
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20039758	1,305.78	WIG000024338
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20039758	390.24	WIG000024338
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20039758	1,944.13	WIG000024338
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20039758	2,421.20	WIG000024338
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20039758	1,538.83	WIG000024338
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20039758	2,130.60	WIG000024338
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20039758	3,845.00	WIG000024338
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	20013880	46,055.15	WIG000024272
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	20013880	2,893.70	WIG000024272
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	20013880	560.00	WIG000024272
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	20013880	1,194.35	WIG000024272
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	20013880	3,499.36	WIG000024272
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	20013880	4,041.67	WIG000024272
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	20013880	5,502.16	WIG000024272
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20013881	(372.53)	WIG000024273
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20013881	(908.36)	WIG000024273
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20013881	(1,427.66)	WIG000024273
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20013881	(118.54)	WIG000024273
Department of Health	NHS Bolton CCG	31/12/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20013881	(11,080.96)	WIG000024273
Department of Health	NHS Bolton CCG	31/12/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20013881	(11,367.35)	WIG000024273
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20013882	137,343.47	WIG000024274
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20013882	9,630.15	WIG000024274
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20013882	1,260.00	WIG000024274
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20013882	4,382.66	WIG000024274
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20013882	9,431.94	WIG000024274
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20013882	11,585.19	WIG000024274
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20013882	7,333.33	WIG000024274
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20013882	18,467.85	WIG000024274

Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20013888	91,602.99	WIG000024280
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20013888	6,130.35	WIG000024280
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20013888	2,970.46	WIG000024280
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20013888	2,345.75	WIG000024280
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20013888	21,176.07	WIG000024280
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20013888	6,648.33	WIG000024280
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20013888	10,827.52	WIG000024280
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	20013890	46,441.04	WIG000024282
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	20013890	211.54	WIG000024282
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	20013890	4,150.32	WIG000024282
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	20013890	27,969.49	WIG000024282
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	20013890	6,378.91	WIG000024282
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	20013884	63,860.39	WIG000024276
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	20013884	4,560.48	WIG000024276
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	20013884	2,868.48	WIG000024276
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	20013884	3,538.32	WIG000024276
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	20013884	2,666.67	WIG000024276
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	20013884	7,380.59	WIG000024276
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	20013886	1,777.45	WIG000024278
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	20013886	21,673.99	WIG000024278
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	20013886	829.70	WIG000024278
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	20013886	714.09	WIG000024278
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	20013886	3,051.67	WIG000024278
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	20013886	2,767.43	WIG000024278
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20013922	3,681.25	WIG000024326
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20013922	54,737.11	WIG000024326
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20013922	30.90	WIG000024326
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20013922	2,011.75	WIG000024326
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20013922	3,583.34	WIG000024326
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20013922	180.60	WIG000024326
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20013922	525.00	WIG000024326
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20013922	6,743.21	WIG000024326
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20013894	50,841.72	WIG000024286
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20013894	3,405.28	WIG000024286
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20013894	2,194.12	WIG000024286
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20013894	1,350.37	WIG000024286
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20013894	3,162.50	WIG000024286
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20013894	5,417.50	WIG000024286
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	20013896	1,408.38	WIG000024288
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	20013896	19,624.04	WIG000024288
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	20013896	253.78	WIG000024288
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	20013896	2,439.38	WIG000024288
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	20013896	7,243.94	WIG000024288
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	20013896	2,822.22	WIG000024288
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20013898	1,952.25	WIG000024294
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20013898	31,114.55	WIG000024294
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20013898	1,200.29	WIG000024294
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20013898	104.86	WIG000024294
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20013898	2,389.17	WIG000024294
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20013898	3,737.25	WIG000024294
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20013900	26,777.45	WIG000024296
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20013900	2,061.03	WIG000024296
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20013900	6,127.28	WIG000024296
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20013900	1,605.00	WIG000024296
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20013900	17,309.24	WIG000024296
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20013900	733.33	WIG000024296
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20013900	2,371.87	WIG000024296
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	20013926	1,418.35	WIG000024332
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	20013926	19,846.71	WIG000024332
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	20013926	1,842.60	WIG000024332
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	20013926	1,412.50	WIG000024332
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S CASWELL & DR V KALHAN	20013926	1,872.82	WIG000024332
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20020892	1,924.23	WIG000024340
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20020892	86.72	WIG000024340
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20020892	26,939.58	WIG000024340
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20020892	540.73	WIG000024340
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20020892	1,462.51	WIG000024340
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20020892	2,560.00	WIG000024340
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20020892	3,426.20	WIG000024340
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	20013904	33,973.02	WIG000024300
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	20013904	2,983.13	WIG000024300
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	20013904	966.77	WIG000024300
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	20013904	3,557.20	WIG000024300
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	20013906	21,433.35	WIG000024302
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	20013906	1,553.73	WIG000024302
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	20013906	2,126.36	WIG000024302

Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	20013906	245.70	WIG000024302
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	20013906	2,450.00	WIG000024302
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	20013906	2,571.83	WIG000024302
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20013902	2,441.50	WIG000024298
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20013902	36,014.56	WIG000024298
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20013902	1,864.76	WIG000024298
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20013902	53,832.32	WIG000024298
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20013902	5,010.83	WIG000024298
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20020885	102,354.82	WIG000024324
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20020885	7,150.18	WIG000024324
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20020885	1,260.00	WIG000024324
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20020885	474.57	WIG000024324
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20020885	19,694.74	WIG000024324
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20020885	5,801.80	WIG000024324
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20020885	237.77	WIG000024324
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20020885	4,525.00	WIG000024324
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20020885	468.22	WIG000024324
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20020885	11,363.78	WIG000024324
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	20013908	28,501.81	WIG000024306
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	20013908	1,975.05	WIG000024306
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	20013908	3,385.63	WIG000024306
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	20013908	2,769.22	WIG000024306
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	20013908	36,284.90	WIG000024306
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	20013908	3,604.46	WIG000024306
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	20020880	38,168.84	WIG000024304
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	20020880	3,060.43	WIG000024304
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	20020880	1,131.87	WIG000024304
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	20020880	3,470.32	WIG000024304
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	20020880	14,169.13	WIG000024304
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	20020880	3,892.67	WIG000024304
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20020887	4,964.23	WIG000024330
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20020887	130.08	WIG000024330
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20020887	73,963.54	WIG000024330
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20020887	214.88	WIG000024330
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20020887	526.62	WIG000024330
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20020887	15,351.35	WIG000024330
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20020887	9,946.92	WIG000024330
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	20203864	38,445.51	E0088784
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	20117717	48,115.42	E0088890
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20013910	2,909.38	WIG000024310
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20013910	693.76	WIG000024310
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20013910	47,182.44	WIG000024310
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20013910	2,868.70	WIG000024310
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20013910	2,728.25	WIG000024310
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20013910	5,933.77	WIG000024310
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION	19959743	(443,000.00)	654929594 000010407
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION	19942706	(45,620.00)	654929594 000010409
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION	19942706	(54,050.00)	654929594 000010409
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION	20029155	45,620.00	654929594 000026018
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	Winter Resilience	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION	20029155	54,050.00	654929594 000026018
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION	20181783	443,000.00	654929594 000026085
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION	20181885	2,148,810.94	654929594 000026514
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	20166253	30,029.46	0072HB
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	20166253	690.21	0072HB
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	19992948	47,497.32	218770886 FOUNOV2017
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	19992948	12,931.53	218770886 FOUNOV2017
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20020894	71,472.74	WIG000024342
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20020894	4,941.90	WIG000024342
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20020894	560.00	WIG000024342
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20020894	563.68	WIG000024342
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20020894	663.72	WIG000024342
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20020894	3,150.00	WIG000024342
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20020894	1,660.13	WIG000024342
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20020894	5,237.50	WIG000024342
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20020894	8,531.48	WIG000024342
Department of Health	NHS Bolton CCG	31/12/2017	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	20083444	881.00	475PW004363741808
Department of Health	NHS Bolton CCG	31/12/2017	Income tax <1Yr	BALANCE SHEET	HMRC	20083444	66,884.35	475PW004363741808
Department of Health	NHS Bolton CCG	31/12/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20083444	1,485.00	475PW004363741808
Department of Health	NHS Bolton CCG	31/12/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20083444	44,642.74	475PW004363741808
Department of Health	NHS Bolton CCG	31/12/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20083444	32,399.47	475PW004363741808
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	20223723	27,252.50	CATIN000213
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	19886031	3,302.79	15306291
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	19886031	128,385.21	15306291
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	20095062	(32,401.00)	15306819
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	20171323	3,302.79	15307552
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	20171323	128,385.21	15307552

Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20264290	5,137.14	0000350739
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20264290	205,481.72	0000350739
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	19942702	29,563.00	6210106364
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20213038	478,396.33	6210112467
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	MERSEY CARE NHS TRUST	20029163	28,590.00	654 412 841
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	MERSEY CARE NHS TRUST	20257258	28,590.00	654 412 841
Department of Health	NHS Bolton CCG	31/12/2017	Legal / Prof Fees	NON RECURRENT PROGRAMMES	NESTA	20102112	60,000.00	1768
Department of Health	NHS Bolton CCG	31/12/2017	Prescribing	PRESCRIBING	NHS GREENWICH CCG	19931976	101,590.37	7023403373
Department of Health	NHS Bolton CCG	31/12/2017	Prescribing	PRESCRIBING	NHS GREENWICH CCG	19931994	(101,590.37)	7023403392
Department of Health	NHS Bolton CCG	31/12/2017	Prescribing	PRESCRIBING	NHS GREENWICH CCG	19931996	55,400.65	7023403393
Department of Health	NHS Bolton CCG	31/12/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	20095083	27,197.00	7011703080
Department of Health	NHS Bolton CCG	31/12/2017	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	20095083	5,879.00	7011703080
Department of Health	NHS Bolton CCG	31/12/2017	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	20095083	5,958.00	7011703080
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	20095083	1,401.00	7011703080
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	20181845	86,254.00	7011703089
Department of Health	NHS Bolton CCG	31/12/2017	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	20181845	20,618.00	7011703089
Department of Health	NHS Bolton CCG	31/12/2017	Healthcare Srv Rec CCG	COMMISSIONING - NON ACUTE	NHS SALFORD CCG	20050332	47,554.02	7012300724
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	20226782	(30,101.00)	654435138
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	20226786	(29,248.00)	654435138
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	19959764	93,550.00	654435138
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	19959797	649,300.00	654435138
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	19959778	111,966.00	654435138
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec NHS Trust-CQUIN	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	20139590	29,286.00	654435138
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	20139665	26,844.00	654435138
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	20181838	546.00	16039879
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	20181838	97.00	16039879
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	20181838	21,833.00	16039879
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	20181838	3,869.00	16039879
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	20114292	12,642.90	159
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	20114292	60,214.20	159
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	19959591	40,677.46	GB 426505170
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	20039757	24,478.25	WIG000024312
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	20039757	700.90	WIG000024312
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	20039757	9,217.31	WIG000024312
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	20039757	2,155.09	WIG000024312
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	20169699	2,935.43	654418333
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	20169699	120,364.57	654418333
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	20013912	14,306.06	WIG000024314
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	20013912	1,006.53	WIG000024314
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	20013912	140.00	WIG000024314
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	20013912	1,522.13	WIG000024314
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	20013912	1,842.60	WIG000024314
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	20013912	17,832.61	WIG000024314
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	20013912	1,846.30	WIG000024314
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RIVINGTON VIEW NURSING HOME	19992924	27,053.57	30112017
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RIVINGTON VIEW NURSING HOME	19992924	2,070.63	30112017
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20095203	60,266.00	0001045836
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20102113	291,985.56	0001045850
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20102113	69,134.35	0001045850
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20102113	11,829,456.08	0001045850
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20102113	3,224,309.62	0001045850
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20102113	280,552.39	0001045850
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	20114306	40,222.14	1117
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	20114306	6,096.86	1117
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20013914	101,618.58	WIG000024316
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20013914	6,574.95	WIG000024316
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20013914	2,380.00	WIG000024316
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20013914	1,600.97	WIG000024316
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20013914	3,600.00	WIG000024316
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20013914	5,780.29	WIG000024316
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20013914	129.60	WIG000024316
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20013914	6,408.08	WIG000024316
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20013914	13,138.37	WIG000024316
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	20013928	2,348.88	WIG000024334
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	20013928	140.00	WIG000024334
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	20013928	34,018.53	WIG000024334
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	20013928	3,447.60	WIG000024334
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	20013928	3,157.58	WIG000024334
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	20013928	3,958.92	WIG000024334
Department of Health	NHS Bolton CCG	31/12/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20013916	33,476.81	WIG000024318
Department of Health	NHS Bolton CCG	31/12/2017	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20013916	8,433.33	WIG000024318
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20013916	1,799.70	WIG000024318
Department of Health	NHS Bolton CCG	31/12/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20013918	39,169.06	WIG000024320
Department of Health	NHS Bolton CCG	31/12/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20013918	8,562.51	WIG000024320
Department of Health	NHS Bolton CCG	31/12/2017	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20013918	3,174.22	WIG000024320
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20013918	86.72	WIG000024320

Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20013918	1,555.62	WIG000024320
Department of Health	NHS Bolton CCG	31/12/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ST GEORGES DAY CENTRE (BOLTON) LTD	20257257	28,554.56	201720184
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20020889	3,517.85	WIG000024336
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20020889	346.88	WIG000024336
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20020889	49,268.40	WIG000024336
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20020889	46.54	WIG000024336
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20020889	3,606.17	WIG000024336
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20020889	3,366.67	WIG000024336
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20020889	146.83	WIG000024336
Department of Health	NHS Bolton CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20020889	5,900.11	WIG000024336
Department of Health	NHS Bolton CCG	31/12/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	20114304	37,562.37	3743
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20013924	59,309.07	WIG000024328
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20013924	3,884.55	WIG000024328
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20013924	700.00	WIG000024328
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20013924	4,769.60	WIG000024328
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20013924	1,478.26	WIG000024328
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20013924	2,278.79	WIG000024328
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20013924	2,462.50	WIG000024328
Department of Health	NHS Bolton CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20013924	7,275.95	WIG000024328
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	20103772	10,600.41	GB654951509 55572036
Department of Health	NHS Bolton CCG	31/12/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	20103772	424,018.59	GB654951509 55572036