

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	31/03/2018	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	1 POINT	21194028	76,412.00		171861
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBAY HEALTH CARE (FARNWORTH) LTD	21163506	45,148.93		6017
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBAY HEALTH CARE (FARNWORTH) LTD	21163506	9,477.90		6017
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	21256017	45,597.51		WIG000025571
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	21256017	3,078.48		WIG000025571
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	21256017	560.00		WIG000025571
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	21256017	1,752.04		WIG000025571
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	21256017	8,517.59		WIG000025571
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	21256017	18,624.39		WIG000025571
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	21256017	5,068.75		WIG000025571
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	21403178	86,805.25		AFSI059466A
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	21163510	35,289.64		052
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	21163510	12,800.69		052
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	21283243	231,222.16		7332
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BARDOC	21306291	48,369.00		7345
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21283068	519,656.99		0000086777
Department of Health	NHS Bolton CCG	31/03/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21256879	86,678.03		WIG000025509
Department of Health	NHS Bolton CCG	31/03/2018	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21256879	19,964.23		WIG000025509
Department of Health	NHS Bolton CCG	31/03/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21256879	10,094.67		WIG000025509
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21256879	3,064.34		WIG000025509
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21256879	754.57		WIG000025509
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21256879	96.62		WIG000025509
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21256879	9,924.89		WIG000025509
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	BOLTON COUNCIL	21521542	49,278.00		003023394600067023
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	21136898	1,534,091.16		003023398600129100
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Othe Public Sector	DEMENTIA	BOLTON COUNCIL	21481315	83,839.02		003023398600129139
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	21283574	1,534,091.16		003023398600129143
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	21330282	53,763.00		003023398600129142
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	21403161	145,495.35		003023398600129498
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	21128308	100,000.00		103843-02-MAR-2018
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	21128306	100,000.00		103844-02-MAR-2018
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	21128310	100,000.00		103845-02-MAR-2018
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	21128307	100,000.00		103846-02-MAR-2018
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	21128309	100,000.00		103847-02-MAR-2018
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	BOLTON CVS	21556941	75,000.00		INV1718756
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BOLTON GP PARTNERSHIP LTD	21306298	62,500.00		00197
Department of Health	NHS Bolton CCG	31/03/2018	Legal / Prof Fees	RECHARGES NHS PROPERTY SERVICES LTD	BRAHM LIFT LTD	21154044	518,215.00		S110378
Department of Health	NHS Bolton CCG	31/03/2018	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	21306285	94,000.00		26306907
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	21354043	90,948.42	239731641	MLV056164TOMLVO56198
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	21282995	25,359.33		8710019186
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21256880	(120.19)		WIG000025510
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21256880	(473.58)		WIG000025510
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21256880	(40.80)		WIG000025510
Department of Health	NHS Bolton CCG	31/03/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21256880	(6,909.36)		WIG000025510
Department of Health	NHS Bolton CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21256880	(315.16)		WIG000025510
Department of Health	NHS Bolton CCG	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21256880	(6,165.34)		WIG000025510
Department of Health	NHS Bolton CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21256880	(6,256.47)		WIG000025510
Department of Health	NHS Bolton CCG	31/03/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21256880	(6,967.02)		WIG000025510
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21256881	1,975.05		WIG000025511
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21256881	476.96		WIG000025511
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21256881	46,703.07		WIG000025511
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21256881	195.77		WIG000025511
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21256881	2,452.07		WIG000025511
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21256881	6,274.87		WIG000025511
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	21256887	1,305.78		WIG000025517
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	21256887	23,236.11		WIG000025517
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	21256887	262.66		WIG000025517
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	21256887	4,291.66		WIG000025517
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	21256887	2,475.03		WIG000025517
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	21256889	1,418.35		WIG000025519
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	21256889	43,688.19		WIG000025519
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	21256889	1,556.86		WIG000025519

Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	21256889	3,120.23	WIG000025519
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	21256889	3,208.34	WIG000025519
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	21256889	4,274.29	WIG000025519
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	21256883	3,097.95	WIG000025513
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	21256883	35,253.17	WIG000025513
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	21256883	2,349.52	WIG000025513
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	21256883	2,799.16	WIG000025513
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	21256883	3,582.59	WIG000025513
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21256895	28,135.33	WIG000025525
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21256895	1,983.13	WIG000025525
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21256895	346.88	WIG000025525
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21256895	1,230.68	WIG000025525
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21256895	890.65	WIG000025525
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21256895	503.07	WIG000025525
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21256895	3,228.10	WIG000025525
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	21256897	1,643.50	WIG000025527
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	21256897	840.00	WIG000025527
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	21256897	31,590.92	WIG000025527
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	21256897	136.66	WIG000025527
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	21256897	1,397.99	WIG000025527
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	21256897	2,475.00	WIG000025527
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	21256897	3,904.01	WIG000025527
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	21256893	2,494.23	WIG000025523
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	21256893	24,520.39	WIG000025523
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	21256893	1,894.36	WIG000025523
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	21256893	1,819.45	WIG000025523
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	21256893	2,966.49	WIG000025523
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	21256013	2,905.12	WIG000025555
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	21256013	55,613.18	WIG000025555
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	21256013	1,621.64	WIG000025555
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	21256013	2,553.59	WIG000025555
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	21256013	3,328.47	WIG000025555
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	21256013	6,845.85	WIG000025555
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275755	(242.24)	WIG000025528
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275755	(1,318.38)	WIG000025528
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275755	(82.22)	WIG000025528
Department of Health	NHS Bolton CCG	31/03/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275755	(3,984.91)	WIG000025528
Department of Health	NHS Bolton CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275755	(4,502.52)	WIG000025528
Department of Health	NHS Bolton CCG	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275755	(22,107.60)	WIG000025528
Department of Health	NHS Bolton CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275755	(21,859.06)	WIG000025528
Department of Health	NHS Bolton CCG	31/03/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275755	(1,058.96)	WIG000025528
Department of Health	NHS Bolton CCG	31/03/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275755	(4,040.56)	WIG000025528
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275756	2,909.38	WIG000025529
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275756	390.24	WIG000025529
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275756	98,686.29	WIG000025529
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275756	4,130.00	WIG000025529
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275756	2,901.96	WIG000025529
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275756	4,833.33	WIG000025529
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21275756	11,918.61	WIG000025529
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	21256011	26,172.66	WIG000025553
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	21256011	1,019.83	WIG000025553
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	21256011	2,020.90	WIG000025553
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	21256011	1,605.00	WIG000025553
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	21256011	1,816.67	WIG000025553
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	21256011	3,257.66	WIG000025553
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	21256901	4,941.90	WIG000025533
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	21256901	25,569.48	WIG000025533
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	21256901	619.52	WIG000025533
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	21256901	1,341.12	WIG000025533
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	21256901	2,160.42	WIG000025533
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	21256901	4,018.07	WIG000025533
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	21256899	4,560.48	WIG000025531
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	21256899	1,040.64	WIG000025531
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	21256899	44,906.72	WIG000025531
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	21256899	1,109.63	WIG000025531
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	21256899	4,743.79	WIG000025531
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	21256899	29,308.45	WIG000025531
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	21256899	4,689.77	WIG000025531

Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	21257055	19,350.15	WIG000025599
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	21257055	2,350.78	WIG000025599
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	21257055	346.88	WIG000025599
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	21257055	1,944.13	WIG000025599
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	21257055	209.91	WIG000025599
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	21257055	1,538.83	WIG000025599
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	21257055	2,130.60	WIG000025599
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	21256903	46,113.94	WIG000025535
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	21256903	3,405.28	WIG000025535
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	21256903	1,194.35	WIG000025535
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	21256903	3,499.36	WIG000025535
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	21256903	4,041.67	WIG000025535
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	21256903	5,502.16	WIG000025535
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21256904	(372.53)	WIG000025536
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21256904	(1,427.66)	WIG000025536
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21256904	(118.54)	WIG000025536
Department of Health	NHS Bolton CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21256904	(17,235.47)	WIG000025536
Department of Health	NHS Bolton CCG	31/03/2018	ME-PMS GP Pension ERs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21256904	(18,264.25)	WIG000025536
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21256905	137,507.14	WIG000025537
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21256905	3,310.75	WIG000025537
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21256905	4,382.66	WIG000025537
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21256905	9,431.94	WIG000025537
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21256905	1,287.24	WIG000025537
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21256905	7,333.33	WIG000025537
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21256905	18,467.85	WIG000025537
Department of Health	NHS Bolton CCG	31/03/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21256905	1,964.18	WIG000025537
Department of Health	NHS Bolton CCG	31/03/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21256905	2,035.69	WIG000025537
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21256911	91,007.98	WIG000025543
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21256911	1,925.65	WIG000025543
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21256911	13,224.80	WIG000025543
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21256911	2,970.46	WIG000025543
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21256911	2,345.75	WIG000025543
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21256911	2,352.90	WIG000025543
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21256911	6,648.33	WIG000025543
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21256911	10,827.52	WIG000025543
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	21256913	46,256.42	WIG000025545
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	21256913	211.54	WIG000025545
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	21256913	4,150.32	WIG000025545
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	21256913	3,107.72	WIG000025545
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	21256913	6,378.91	WIG000025545
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	21256907	64,663.90	WIG000025539
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	21256907	1,657.75	WIG000025539
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	21256907	1,260.00	WIG000025539
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	21256907	2,868.48	WIG000025539
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	21256907	3,781.60	WIG000025539
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	21256907	2,666.67	WIG000025539
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	21256907	7,380.59	WIG000025539
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	21256909	1,827.80	WIG000025541
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	21256909	21,446.48	WIG000025541
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	21256909	829.70	WIG000025541
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	21256909	714.09	WIG000025541
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	21256909	3,051.67	WIG000025541
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	21256909	2,767.43	WIG000025541
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	21256947	6,574.95	WIG000025589
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	21256947	54,937.54	WIG000025589
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	21256947	30.90	WIG000025589
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	21256947	2,011.75	WIG000025589
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	21256947	3,583.34	WIG000025589
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	21256947	525.00	WIG000025589
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	21256947	6,743.21	WIG000025589
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	21256917	50,707.05	WIG000025549
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	21256917	6,130.35	WIG000025549
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	21256917	1,430.88	WIG000025549
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	21256917	2,194.12	WIG000025549
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	21256917	1,350.37	WIG000025549
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	21256917	3,162.50	WIG000025549
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	21256917	5,417.50	WIG000025549
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	21256919	2,441.50	WIG000025551

Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	21256919	303.52	WIG000025551
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	21256919	19,743.85	WIG000025551
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	21256919	253.78	WIG000025551
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	21256919	2,515.50	WIG000025551
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	21256919	804.88	WIG000025551
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	21256919	2,822.22	WIG000025551
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	21256921	1,006.53	WIG000025557
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	21256921	1,680.00	WIG000025557
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	21256921	31,506.47	WIG000025557
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	21256921	1,200.29	WIG000025557
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	21256921	104.86	WIG000025557
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	21256921	2,389.17	WIG000025557
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	21256921	3,737.25	WIG000025557
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	21256923	26,360.67	WIG000025559
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	21256923	1,580.80	WIG000025559
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	21256923	6,127.28	WIG000025559
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	21256923	1,605.00	WIG000025559
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	21256923	1,923.25	WIG000025559
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	21256923	733.33	WIG000025559
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	21256923	2,371.87	WIG000025559
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	21257057	3,060.43	WIG000025601
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	21257057	27,049.23	WIG000025601
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	21257057	540.73	WIG000025601
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	21257057	1,477.36	WIG000025601
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	21257057	2,560.00	WIG000025601
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	21257057	3,426.20	WIG000025601
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	21256927	34,060.17	WIG000025563
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	21256927	2,983.13	WIG000025563
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	21256927	966.77	WIG000025563
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	21256927	3,557.20	WIG000025563
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	21256929	21,218.37	WIG000025565
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	21256929	1,952.25	WIG000025565
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	21256929	2,126.36	WIG000025565
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	21256929	245.70	WIG000025565
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	21256929	2,450.00	WIG000025565
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	21256929	2,571.83	WIG000025565
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	21256925	2,348.88	WIG000025561
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	21256925	36,087.54	WIG000025561
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	21256925	1,864.76	WIG000025561
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	21256925	26,916.16	WIG000025561
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	21256925	5,010.83	WIG000025561
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	21256018	102,137.47	WIG000025587
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	21256018	3,517.85	WIG000025587
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	21256018	1,260.00	WIG000025587
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	21256018	474.57	WIG000025587
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	21256018	3,150.00	WIG000025587
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	21256018	5,844.34	WIG000025587
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	21256018	4,525.00	WIG000025587
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	21256018	11,363.78	WIG000025587
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	21256953	1,016.50	WIG000025605
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	21256953	19,546.55	WIG000025605
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	21256953	1,852.38	WIG000025605
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	21256953	1,412.50	WIG000025605
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	21256953	1,872.82	WIG000025605
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	21256931	28,254.55	WIG000025569
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	21256931	9,630.15	WIG000025569
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	21256931	3,385.63	WIG000025569
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	21256931	1,696.11	WIG000025569
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	21256931	4,031.66	WIG000025569
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	21256931	3,604.46	WIG000025569
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	21256015	38,262.52	WIG000025567
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	21256015	1,777.45	WIG000025567
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	21256015	390.24	WIG000025567
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	21256015	1,131.87	WIG000025567
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	21256015	3,490.96	WIG000025567
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	21256015	1,574.35	WIG000025567
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	21256015	3,892.67	WIG000025567
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21256019	(191.20)	WIG000025592

Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21256019	(750.31)		WIG000025592
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21256019	(64.90)		WIG000025592
Department of Health	NHS Bolton CCG	31/03/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21256019	(22.04)		WIG000025592
Department of Health	NHS Bolton CCG	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21256019	(17,425.38)		WIG000025592
Department of Health	NHS Bolton CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21256019	(17,876.02)		WIG000025592
Department of Health	NHS Bolton CCG	31/03/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21256019	(243.27)		WIG000025592
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21256020	3,884.55		WIG000025593
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21256020	303.52		WIG000025593
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21256020	73,814.18		WIG000025593
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21256020	214.88		WIG000025593
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21256020	526.62		WIG000025593
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21256020	15,351.35		WIG000025593
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21256020	9,946.92		WIG000025593
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	21383478	48,578.91		E090313
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	21403153	35,612.70	927149214	EMSNV029020
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	21452085	48,558.55	927365991	CATFEB2018
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256932	(111.49)		WIG000025572
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256932	(16,660.29)		WIG000025572
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256932	(4,511.61)		WIG000025572
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256932	(164.45)		WIG000025572
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256932	(587.90)		WIG000025572
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256932	(37.83)		WIG000025572
Department of Health	NHS Bolton CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256932	(203.93)		WIG000025572
Department of Health	NHS Bolton CCG	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256932	(4,504.72)		WIG000025572
Department of Health	NHS Bolton CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256932	(5,010.23)		WIG000025572
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256933	2,893.70		WIG000025573
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256933	823.84		WIG000025573
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256933	47,496.00		WIG000025573
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256933	2,868.70		WIG000025573
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256933	2,728.25		WIG000025573
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256933	526.82		WIG000025573
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21256933	5,933.77		WIG000025573
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	21283449	(129,124.00)	654929594	0000010492
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	21283444	(26,369.00)	654929594	0000010493
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	21283456	(84,843.00)	654929594	0000010494
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	21426021	2,076,793.56	654929594	0000027306
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	21353916	308,964.39	654929594	0000027334
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	21556948	110,315.00	654929594	0000027602
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	21556938	60,527.00	654929594	0000027604
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	21125531	33,005.36		0074HB
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	21125531	713.21		0074HB
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	21226300	25,159.82		0075HB
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	21226300	644.20		0075HB
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	21530124	43,141.98	218770886	FOUFEB18
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	HC ONE LTD	21306282	68,000.00	218770886	IFOU033940
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21256022	(190.91)		WIG000025602
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21256022	(9,125.00)		WIG000025602
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21256022	(2,248.35)		WIG000025602
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21256022	(799.50)		WIG000025602
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21256022	(60.74)		WIG000025602
Department of Health	NHS Bolton CCG	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21256022	(173.33)		WIG000025602
Department of Health	NHS Bolton CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21256022	(6,167.59)		WIG000025602
Department of Health	NHS Bolton CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21256022	(6,492.58)		WIG000025602
Department of Health	NHS Bolton CCG	31/03/2018	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21275759	6,280.00		WIG000025603
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21275759	71,937.24		WIG000025603
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21275759	13,522.79		WIG000025603
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21275759	216.80		WIG000025603
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21275759	663.72		WIG000025603
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21275759	1,660.13		WIG000025603
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21275759	5,237.50		WIG000025603
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21275759	8,531.48		WIG000025603
Department of Health	NHS Bolton CCG	31/03/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21277924	988.00		475PW004363741811
Department of Health	NHS Bolton CCG	31/03/2018	Income tax <1Yr	BALANCE SHEET	HMRC	21277924	69,902.54		475PW004363741811
Department of Health	NHS Bolton CCG	31/03/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21277924	1,876.00		475PW004363741811
Department of Health	NHS Bolton CCG	31/03/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	21277924	47,018.31		475PW004363741811
Department of Health	NHS Bolton CCG	31/03/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21277924	34,482.31		475PW004363741811
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performa	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	21425995	(31,976.00)		15310528
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performa	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	21283576	54,170.00	654415538	0000352669

Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	21496915	689,015.00	654415538	0000352988
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performa	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	21283387	74,429.00	654415538	6210118324
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Serv Recd-F Trsts	LEARNING DIFFICULTIES	MERSEY CARE NHS TRUST	21403171	28,590.00	654 412 841	I0037227
Department of Health	NHS Bolton CCG	31/03/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	21226277	(99,571.78)		7011703484
Department of Health	NHS Bolton CCG	31/03/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	21306275	27,197.00		7011703505
Department of Health	NHS Bolton CCG	31/03/2018	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	21306275	5,879.00		7011703505
Department of Health	NHS Bolton CCG	31/03/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	21306275	5,958.00		7011703505
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	21306275	1,401.00		7011703505
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	21306279	86,254.00		7011703514
Department of Health	NHS Bolton CCG	31/03/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	21306279	20,618.00		7011703514
Department of Health	NHS Bolton CCG	31/03/2018	Computer Hardware Purch	PRIMARY CARE IT	NHS OLDHAM CCG	21510692	173,529.54		7011703641
Department of Health	NHS Bolton CCG	31/03/2018	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	21306161	84,406.44	156725100	H49964
Department of Health	NHS Bolton CCG	31/03/2018	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	21306156	158,256.44	156725100	H49967
Department of Health	NHS Bolton CCG	31/03/2018	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21330204	(78,667.77)	156725100	H49969
Department of Health	NHS Bolton CCG	31/03/2018	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	21306159	71,674.73	156725100	H49970
Department of Health	NHS Bolton CCG	31/03/2018	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21306176	(31,571.21)	156725100	H51769
Department of Health	NHS Bolton CCG	31/03/2018	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21306188	96,199.09	156725100	H51790
Department of Health	NHS Bolton CCG	31/03/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	21306190	141,176.74	156725100	H51794
Department of Health	NHS Bolton CCG	31/03/2018	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	21306208	31,643.72	156725100	H51795
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	21425993	(31,089.00)	654435138	1949
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	21425991	(45,646.00)	654435138	1961
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec NHS Trust-Over/ Under Performar	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	21426001	(57,911.00)	654435138	1976
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	21283233	77,348.00	654435138	4110037152
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	21283223	649,300.00	654435138	4110037183
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	21283252	111,966.00	654435138	4110037246
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-CQUIN	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGHs HEALTHCARE NHS FOUNDATION TRUST	21283262	546.00		16040510
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHs HEALTHCARE NHS FOUNDATION TRUST	21283262	97.00		16040510
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGHs HEALTHCARE NHS FOUNDATION TRUST	21283262	21,833.00		16040510
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHs HEALTHCARE NHS FOUNDATION TRUST	21283262	3,869.00		16040510
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	21481298	4,964.33		182
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	21481298	77,335.53		182
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	21283048	40,677.46	GB 426505170	0950318
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	21256935	25,508.06		WIG000025575
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	21256935	700.90		WIG000025575
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	21256935	1,024.15		WIG000025575
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	21256935	2,155.09		WIG000025575
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec NHS Trust-Over/ Under Performar	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	21283329	200,790.00	654418333	A0004459
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RIVINGTON VIEW NURSING HOME	21163500	24,799.11		28022018
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RIVINGTON VIEW NURSING HOME	21163500	1,932.59		28022018
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20896152	291,985.56		0001046976
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20896152	69,134.35		0001046976
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20896152	11,831,143.09		0001046976
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20896152	3,224,309.62		0001046976
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20896152	278,865.38		0001046976
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21306228	216,676.00		0001047020
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21481278	350,136.00		0001047022
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21306233	104,647.00		0001047024
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21353887	601,854.00		0001047228
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performa	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21306262	663,464.00		0001047262
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21306264	1,094,000.00		0001047401
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21426000	51,000.00		0001047448
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21426000	1,149,000.00		0001047448
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21426005	1,107,882.00		0001047489
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21354065	1,191,000.00		0001047745
Department of Health	NHS Bolton CCG	31/03/2018	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21426027	98,216.66		0001047796
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performa	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21426029	159,236.00		0001047800
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21426025	66,576.83		0001047817
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21426032	(1,107,882.00)		1000000998
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performa	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	21426018	34,048.00		S0013735
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	21306259	32,681.43		022018
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	21306259	5,153.57		022018
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	21256939	101,339.42		WIG000025579
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	21256939	3,135.00		WIG000025579
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	21256939	520.32		WIG000025579
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	21256939	1,600.97		WIG000025579
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	21256939	5,780.29		WIG000025579
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	21256939	6,408.08		WIG000025579
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	21256939	13,138.37		WIG000025579

Department of Health	NHS Bolton CCG	31/03/2018	C&M-Independent Sector - CQUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	21452042	914.18		NHSBOL068
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	21452042	74,737.62		NHSBOL068
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	21425977	30,618.25	892237991	20400515
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	21256951	1,553.73		WIG000025595
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	21256951	34,162.57		WIG000025595
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	21256951	3,447.60		WIG000025595
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	21256951	3,157.58		WIG000025595
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	21256951	3,958.92		WIG000025595
Department of Health	NHS Bolton CCG	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	21256951	1,525.52		WIG000025595
Department of Health	NHS Bolton CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	21256951	491.70		WIG000025595
Department of Health	NHS Bolton CCG	31/03/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	21256941	33,664.47		WIG000025581
Department of Health	NHS Bolton CCG	31/03/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	21256941	5,661.05		WIG000025581
Department of Health	NHS Bolton CCG	31/03/2018	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	21256941	21.12		WIG000025581
Department of Health	NHS Bolton CCG	31/03/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	21256941	8,433.33		WIG000025581
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	21256941	1,799.70		WIG000025581
Department of Health	NHS Bolton CCG	31/03/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	21256943	39,381.06		WIG000025583
Department of Health	NHS Bolton CCG	31/03/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	21256943	1,641.60		WIG000025583
Department of Health	NHS Bolton CCG	31/03/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	21256943	5,708.34		WIG000025583
Department of Health	NHS Bolton CCG	31/03/2018	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	21256943	54.70		WIG000025583
Department of Health	NHS Bolton CCG	31/03/2018	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	21256943	1,587.11		WIG000025583
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	21256943	980.00		WIG000025583
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	21256943	86.72		WIG000025583
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	21256943	1,555.62		WIG000025583
Department of Health	NHS Bolton CCG	31/03/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ST GEORGES DAY CENTRE (BOLTON) LTD	21452118	28,554.56		201820191
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	21275758	6,309.43		WIG000025597
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	21275758	260.16		WIG000025597
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	21275758	49,497.29		WIG000025597
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	21275758	46.54		WIG000025597
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	21275758	6,800.00		WIG000025597
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	21275758	3,606.17		WIG000025597
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	21275758	3,366.67		WIG000025597
Department of Health	NHS Bolton CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	21275758	5,900.11		WIG000025597
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	21306302	34,177.68		3763
Department of Health	NHS Bolton CCG	31/03/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	21306302	1,610.49		3763
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	21256949	59,219.16		WIG000025591
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	21256949	3,681.25		WIG000025591
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	21256949	433.60		WIG000025591
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	21256949	1,478.26		WIG000025591
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	21256949	2,278.79		WIG000025591
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	21256949	2,462.50		WIG000025591
Department of Health	NHS Bolton CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	21256949	7,275.95		WIG000025591
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performa	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	21283221	189,777.00	GB654951509	55574895
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	21272142	12,780.69	GB654951509	55575048
Department of Health	NHS Bolton CCG	31/03/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	21272142	511,230.31	GB654951509	55575048