

Expenditure above £25,000.00



Bolton Clinical Commissioning Group

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	1 POINT	21633925	(73,166.00)		171861CR
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	1 POINT	21909969	73,166.00		171861INV
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	1 POINT	21692872	56,394.00		INV1819002
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	21728609	47,248.75		6019
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	21728609	11,108.82		6019
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK BOLTON	21708799	75,000.00		227
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK BOLTON	21708805	58,328.00		229
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	ALASTAIR ROSS MEDICAL PRACTICE	21640742	27,240.00		103946-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	21660955	47,157.57		WIG000026108
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	21660955	584.01		WIG000026108
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	21660955	16,972.06		WIG000026108
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	21660955	4,775.76		WIG000026108
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	21692873	99,771.50		AFSI059595
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	21728615	35,482.86		053
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	21728615	2,139.65		053
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	AT TRAINING SERVICES LTD T/A AT LEARNING	21974396	75,000.24	250397995	EDDOC0323
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	BAND	21692815	51,203.00		1485
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	21584590	125,000.00		7356
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	21916661	231,222.16		7369
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21916676	177,063.35		0000088123
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21728621	519,657.00		0000089592
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21920847	86,729.32		0000089678
Department of Health	NHS Bolton CCG	30/04/2018	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	21640693	55,541.00		103956-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21658388	(5,661.05)		WIG000026045
Department of Health	NHS Bolton CCG	30/04/2018	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21658388	(19,964.23)		WIG000026045
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21658388	(115.77)		WIG000026045
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21658388	(96.62)		WIG000026045
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21658388	(30.52)		WIG000026045
Department of Health	NHS Bolton CCG	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21658388	(6,142.31)		WIG000026045
Department of Health	NHS Bolton CCG	30/04/2018	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21658388	(7,744.19)		WIG000026045
Department of Health	NHS Bolton CCG	30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21658389	89,379.65		WIG000026046
Department of Health	NHS Bolton CCG	30/04/2018	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21658389	3,581.50		WIG000026046
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	21658389	9,575.65		WIG000026046
Department of Health	NHS Bolton CCG	30/04/2018	EXP-CAPITAL GRANTS- GENERAL	RECHARGES NHS PROPERTY SERVICES LTD	BOLTON COUNCIL	21898856	330,000.00		003023396100043884
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	21692818	398,486.10		003023398600129871
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	21842538	942,348.00		003023398600130041
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	BOLTON GP PARTNERSHIP LTD	21898867	52,512.00		00200
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BOLTON GP PARTNERSHIP LTD	21955803	44,982.00		00201
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BOLTON GP PARTNERSHIP LTD	21786833	62,500.00		00203
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Voluntary Sector	HOSPICES	BOLTON HOSPICE	21842532	1,108,054.00		1740
Department of Health	NHS Bolton CCG	30/04/2018	Legal / Prof Fees	RECHARGES NHS PROPERTY SERVICES LTD	BRAHM LIFT LTD	21831657	52,000.00		SI10408
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	21728643	104,497.06	239731641	MLV056250TOMLV056284
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	21938318	25,382.00		8710020178
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	21938337	149,069.30		29913
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	21916627	(25,461.00)		CRN1029361
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DALEFIELD SURGERY	21640749	30,091.00		103916-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21658392	43.36		WIG000026048
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21658392	48,435.33		WIG000026048
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	21658392	5,817.84		WIG000026048
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	21658398	24,766.02		WIG000026054
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	21658398	175.11		WIG000026054
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	21658398	4,291.66		WIG000026054
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	21658398	2,217.29		WIG000026054
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	21658400	44,827.85		WIG000026056
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	21658400	1,037.91		WIG000026056
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	21658400	3,208.34		WIG000026056
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	21658400	3,543.11		WIG000026056
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	21658394	36,666.37		WIG000026050
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	21658394	3,626.61		WIG000026050
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21658405	(1,982.73)		WIG000026061
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21658405	(75.15)		WIG000026061
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21658405	(20.50)		WIG000026061
Department of Health	NHS Bolton CCG	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21658405	(862.50)		WIG000026061
Department of Health	NHS Bolton CCG	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21658405	(13,410.05)		WIG000026061
Department of Health	NHS Bolton CCG	30/04/2018	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21658405	(9,477.39)		WIG000026061
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21658406	29,342.16		WIG000026062
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21658406	410.23		WIG000026062
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	21658406	3,139.18		WIG000026062
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	21658408	33,032.51		WIG000026064
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	21658408	91.11		WIG000026064
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	21658408	2,475.00		WIG000026064
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	21658408	3,466.90		WIG000026064
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	21658404	25,441.07		WIG000026060
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	21658404	2,821.23		WIG000026060
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR COUNSELL & PARTNERS	21640780	31,852.00		103911-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	21660951	57,175.26		WIG000026092

Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	21660951	1,081.09	WIG000026092
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	21660951	347.62	WIG000026092
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	21660951	5,899.91	WIG000026092
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21658409	(2,909.10)	WIG000026065
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21658409	(245.17)	WIG000026065
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21658409	(4,130.00)	WIG000026065
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21658409	(66.87)	WIG000026065
Department of Health	NHS Bolton CCG	30/04/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21658409	(1,244.75)	WIG000026065
Department of Health	NHS Bolton CCG	30/04/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21658409	(17,864.60)	WIG000026065
Department of Health	NHS Bolton CCG	30/04/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21658409	(17,674.50)	WIG000026065
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21658410	102,006.91	WIG000026066
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21658410	4,590.00	WIG000026066
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21658410	4,833.33	WIG000026066
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	21658410	10,965.61	WIG000026066
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	21660949	26,802.85	WIG000026090
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	21660949	673.63	WIG000026090
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	21660949	1,816.67	WIG000026090
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	21660949	76.25	WIG000026090
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	21660949	2,971.50	WIG000026090
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	21658414	26,400.23	WIG000026070
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	21658414	413.01	WIG000026070
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	21658414	2,160.42	WIG000026070
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	21658414	3,287.29	WIG000026070
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J A L KIRBY & PARTNERS	21640756	25,633.00	103918-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	21658412	650.40	WIG000026068
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	21658412	47,062.50	WIG000026068
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	21658412	739.75	WIG000026068
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	21658412	13,899.30	WIG000026068
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	21658412	4,883.11	WIG000026068
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	21660963	20,392.12	WIG000026136
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	21660963	303.52	WIG000026136
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	21660963	648.05	WIG000026136
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	21660963	1,538.83	WIG000026136
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	21660963	2,175.82	WIG000026136
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J LOWE & PARTNERS	21640702	27,020.00	103951-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	21658417	47,665.11	WIG000026072
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	21658417	398.12	WIG000026072
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	21658417	4,041.67	WIG000026072
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	21658417	5,164.38	WIG000026072
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	21640704	78,727.00	103949-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21658419	141,861.87	WIG000026074
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21658419	1,460.89	WIG000026074
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21658419	7,333.33	WIG000026074
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	21658419	17,221.90	WIG000026074
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	21640701	49,711.00	103947-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21658424	(1,926.05)	WIG000026079
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21658424	(231.79)	WIG000026079
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21658424	(63.22)	WIG000026079
Department of Health	NHS Bolton CCG	30/04/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21658424	(20,625.79)	WIG000026079
Department of Health	NHS Bolton CCG	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21658424	(380.75)	WIG000026079
Department of Health	NHS Bolton CCG	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21658424	(4,959.64)	WIG000026079
Department of Health	NHS Bolton CCG	30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21658424	(5,407.14)	WIG000026079
Department of Health	NHS Bolton CCG	30/04/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21658424	(20,914.26)	WIG000026079
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21658425	93,520.27	WIG000026080
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21658425	980.00	WIG000026080
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21658425	990.15	WIG000026080
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21658425	13,028.33	WIG000026080
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21658425	10,968.95	WIG000026080
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	21658425	10,342.27	WIG000026080
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR LYON & PARTNERS	21640754	29,235.00	103917-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	21658427	47,523.41	WIG000026082
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	21658427	141.03	WIG000026082
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	21658427	6,008.36	WIG000026082
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR M S FLETCHER & PARTNERS	21640708	35,977.00	103943-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	21658421	67,117.90	WIG000026076
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	21658421	956.16	WIG000026076
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	21658421	2,666.67	WIG000026076
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	21658421	7,120.55	WIG000026076
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	21658423	21,803.98	WIG000026078
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	21658423	553.13	WIG000026078
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	21658423	3,051.67	WIG000026078
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	21658423	2,181.83	WIG000026078
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	21658460	56,881.71	WIG000026126
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	21658460	20.60	WIG000026126
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	21658460	3,583.34	WIG000026126
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	21658460	525.00	WIG000026126
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	21658460	5,189.46	WIG000026126
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR P A SAUL & PARTNERS	21640706	26,948.00	103944-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	21658431	51,942.61	WIG000026086
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	21658431	731.37	WIG000026086
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	21658431	3,162.50	WIG000026086
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	21658431	4,882.15	WIG000026086

Department of Health	NHS Bolton CCG	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	21658431	468.10	WIG000026086
Department of Health	NHS Bolton CCG	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	21658431	4,139.68	WIG000026086
Department of Health	NHS Bolton CCG	30/04/2018	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	21658431	1,723.38	WIG000026086
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	21658435	32,603.60	WIG000026094
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	21658435	800.20	WIG000026094
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	21658435	2,389.17	WIG000026094
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	21658435	2,272.50	WIG000026094
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	21658435	3,339.80	WIG000026094
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	21658437	26,728.96	WIG000026096
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	21658437	2,042.43	WIG000026096
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	21658437	2,055.92	WIG000026096
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	21660965	27,947.55	WIG000026138
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	21660965	360.49	WIG000026138
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	21660965	2,560.00	WIG000026138
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	21660965	5,593.80	WIG000026138
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	21660965	3,163.03	WIG000026138
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	21658441	35,017.32	WIG000026100
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	21658441	994.38	WIG000026100
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	21658441	9,578.29	WIG000026100
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	21658441	791.17	WIG000026100
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	21658441	3,310.45	WIG000026100
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	21658443	21,765.32	WIG000026102
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	21658443	708.79	WIG000026102
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	21658443	2,450.00	WIG000026102
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	21658443	2,379.23	WIG000026102
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	21658439	37,669.44	WIG000026098
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	21658439	11,762.82	WIG000026098
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	21658439	4,578.88	WIG000026098
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	21640717	69,621.00	103954-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	21660957	105,532.09	WIG000026124
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	21660957	158.19	WIG000026124
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	21660957	4,525.00	WIG000026124
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	21660957	12,288.00	WIG000026124
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	21660957	318.81	WIG000026124
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	21660957	11,356.08	WIG000026124
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	21658445	29,146.27	WIG000026106
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	21658445	1,128.54	WIG000026106
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	21658445	2,869.32	WIG000026106
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	21660953	39,793.82	WIG000026104
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	21660953	953.92	WIG000026104
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	21660953	377.29	WIG000026104
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	21660953	3,523.34	WIG000026104
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	21640771	46,484.00	103910-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21660958	(3,884.47)	WIG000026129
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21660958	(190.85)	WIG000026129
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21660958	(52.05)	WIG000026129
Department of Health	NHS Bolton CCG	30/04/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21660958	(4,978.02)	WIG000026129
Department of Health	NHS Bolton CCG	30/04/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21660958	(10,683.01)	WIG000026129
Department of Health	NHS Bolton CCG	30/04/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21660958	(11,534.95)	WIG000026129
Department of Health	NHS Bolton CCG	30/04/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21660958	(3,962.85)	WIG000026129
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21660959	75,618.91	WIG000026130
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21660959	143.25	WIG000026130
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21660959	21,194.03	WIG000026130
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	21660959	9,394.79	WIG000026130
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	21938283	69,054.24	E0090525
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	21938331	25,566.68	96KMAPR18BOL
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care- Adult 100% Fully Funded	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	21728649	50,394.45	927365991
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	21728649	5,996.98	927365991
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	GARNET FOLD PRACTICE	21640763	30,102.00	103915-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21658447	49,458.82	WIG000026110
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21658447	2,728.25	WIG000026110
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21658447	316.14	WIG000026110
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	21658447	5,233.15	WIG000026110
Department of Health	NHS Bolton CCG	30/04/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	21692817	143,303.00	654929594
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	21974372	29,384.00	654929594
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	21827506	2,474,499.06	654929594
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	21899375	139,231.00	654929594
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	21728646	24,609.06	218770886
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	21728646	4,617.29	218770886
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	HC ONE LTD	21786811	75,285.71	218770886
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	HEALTH YOUR WAY ON BEHALF OF GAR PAR 00T	21902436	36,950.36	104093-20-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	Computer Software/License	PROGRAMME PROJECTS	HEALTHCARE GATEWAY LTD	21708835	35,052.00	114948015
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	HEALTHWATCH BOLTON	21829341	51,306.00	11819HWB
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	HEATON MEDICAL CENTRE	21640735	44,066.00	103953-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660966	(6,280.00)	WIG000026139
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660966	(13,522.39)	WIG000026139
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660966	(191.33)	WIG000026139
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660966	(1,388.36)	WIG000026139
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660966	(1,895.83)	WIG000026139
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660966	(52.18)	WIG000026139
Department of Health	NHS Bolton CCG	30/04/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660966	(82.96)	WIG000026139
Department of Health	NHS Bolton CCG	30/04/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660966	(184.17)	WIG000026139

Department of Health	NHS Bolton CCG	30/04/2018	ME-PMS GP Pension EES-PMS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660966	(6,551.34)	WIG000026139
Department of Health	NHS Bolton CCG	30/04/2018	ME-PMS GP Pension ERS Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660966	(6,792.15)	WIG000026139
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660967	74,233.71	WIG000026140
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660967	221.24	WIG000026140
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660967	6,300.00	WIG000026140
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660967	5,237.50	WIG000026140
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660967	2,142.87	WIG000026140
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660967	8,846.88	WIG000026140
Department of Health	NHS Bolton CCG	30/04/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	21660967	345.99	WIG000026140
Department of Health	NHS Bolton CCG	30/04/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21661153	988.00	475PW004363741812
Department of Health	NHS Bolton CCG	30/04/2018	Income tax <1Yr	BALANCE SHEET	HMRC	21661153	68,734.94	475PW004363741812
Department of Health	NHS Bolton CCG	30/04/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21661153	2,022.00	475PW004363741812
Department of Health	NHS Bolton CCG	30/04/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	21661153	46,921.03	475PW004363741812
Department of Health	NHS Bolton CCG	30/04/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21661153	34,262.79	475PW004363741812
Department of Health	NHS Bolton CCG	30/04/2018	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	21661153	(259.40)	475PW004363741812
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	KEARSLEY MEDICAL CENTRE	21640767	63,044.00	103914-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	21728605	131,688.00	15311619
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	21916645	124,762.00	654415538
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	21916598	373,022.00	654415538
Department of Health	NHS Bolton CCG	30/04/2018	Prescribing	PRESCRIBING	NHS CHORLEY AND SOUTH RIBBLE CCG	21636069	50,159.11	7011601568
Department of Health	NHS Bolton CCG	30/04/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	21842543	17,399.00	7011703759
Department of Health	NHS Bolton CCG	30/04/2018	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	21842543	6,856.00	7011703759
Department of Health	NHS Bolton CCG	30/04/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	21842543	8,781.00	7011703759
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	21842543	1,845.00	7011703759
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	21842555	118,595.00	7011703766
Department of Health	NHS Bolton CCG	30/04/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	21842555	18,214.00	7011703766
Department of Health	NHS Bolton CCG	30/04/2018	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21566728	50,191.89	156725100
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	21938312	87,029.00	654435138
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	21728607	111,966.00	654435138
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	21728613	656,279.00	654435138
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-CQUIN	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	21938313	546.00	16040760
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	21938313	97.00	16040760
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	21938313	21,859.00	16040760
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	21938313	3,869.00	16040760
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	21692869	85,249.75	197
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	21938328	48,436.75	GB 426505170
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	21676123	6,009.70	WIG000026112
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	21676123	560.00	WIG000026112
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	21676123	48,633.82	WIG000026112
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	21676123	7,671.25	WIG000026112
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	21676123	2,201.78	WIG000026112
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	21728606	144,765.00	654418333
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	PIKE VIEW MEDICAL CENTRE	21640782	34,762.00	103913-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RIVINGTON VIEW NURSING HOME	21728617	28,406.25	31032018
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RIVINGTON VIEW NURSING HOME	21728617	2,139.65	31032018
Department of Health	NHS Bolton CCG	30/04/2018	Hlthcare-Foundation Trsts	CHILDREN SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21955798	53,334.98	0001047099
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21584573	15,096,000.00	0001047488
Department of Health	NHS Bolton CCG	30/04/2018	Hlthcare-Foundation Trsts	CHILDREN SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21938269	35,043.64	0001047794
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21728604	3,065,623.00	0001047811
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21584579	596,944.00	0001047812
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21938301	29,888.17	0001047931
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	21938316	100,000.00	0001048060
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	21916610	282,112.00	50014651
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	21873945	1,117,091.50	50015421
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	21873945	6,410.83	50015421
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	21728608	31,680.89	032018
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	21728608	5,843.78	032018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SILVERT & PARTNERS	21640724	62,204.00	103952-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	21658452	104,590.32	WIG000026116
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	21658452	533.66	WIG000026116
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	21658452	556.77	WIG000026116
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	21658452	6,408.08	WIG000026116
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	21658452	11,584.87	WIG000026116
Department of Health	NHS Bolton CCG	30/04/2018	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	21658452	5,401.77	WIG000026116
Department of Health	NHS Bolton CCG	30/04/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	21658452	5,477.21	WIG000026116
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	21938199	113,031.60	NHSBOL069
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	21938257	88,887.93	NHSBOL071
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	21658464	35,389.69	WIG000026132
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	21658464	3,157.58	WIG000026132
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	21658464	3,923.86	WIG000026132
Department of Health	NHS Bolton CCG	30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	21658454	33,496.37	WIG000026118
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	21658454	1,936.10	WIG000026118
Department of Health	NHS Bolton CCG	30/04/2018	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	SSP HEALTH BOLTON MC	21640729	27,279.00	103957-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	21658456	40,370.72	WIG000026120
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	21658456	5,708.34	WIG000026120
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	21658456	3,043.46	WIG000026120
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Voluntary Sector	HOSPICES	ST ANNES HOSPICE	21899097	38,000.00	0000001140
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST GEORGE HEALTHCARE LTD	21667890	(27,775.00)	SM000000088CN
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST GEORGE HEALTHCARE LTD	21692813	27,775.00	SM0000001237
Department of Health	NHS Bolton CCG	30/04/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST GEORGE HEALTHCARE LTD	21692861	27,775.00	SM0000001346
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	STABLE FOLD SURGERY	21640778	31,398.00	103912-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	21660961	50,997.77	WIG000026134

Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	21660961	31.03		WIG000026134
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	21660961	2,577.60		WIG000026134
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	21660961	3,366.67		WIG000026134
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	21660961	9,768.00		WIG000026134
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	21660961	451.60		WIG000026134
Department of Health	NHS Bolton CCG	30/04/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	21660961	5,155.82		WIG000026134
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	21728658	39,498.21		3768
Department of Health	NHS Bolton CCG	30/04/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	21728658	1,242.38		3768
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SWAN LANE MEDICAL CENTRE	21640733	32,416.00		103950-06-APR-2018
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	21658462	61,364.57		WIG000026128
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	21658462	492.76		WIG000026128
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	21658462	2,462.50		WIG000026128
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	21658462	2,209.74		WIG000026128
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	21658462	791.17		WIG000026128
Department of Health	NHS Bolton CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	21658462	6,675.14		WIG000026128
Department of Health	NHS Bolton CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	21728660	442,806.00	GB654951509	55576294