

# 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	30/09/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	23990936	47,968.76		6027
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	23990936	12,303.26		6027
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK BOLTON	24053074	58,328.00		261
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	23817961	47,284.23		WIG000028154
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	23817961	584.01		WIG000028154
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	23817961	3,857.76		WIG000028154
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	23817961	4,775.76		WIG000028154
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	23879532	99,771.50		AFS1060270
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	23902022	33,525.73		058
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	23902022	3,634.99		058
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	23828262	374,958.00		7601
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	23828090	626,480.76		0000096701
Department of Health	NHS Bolton CCG	30/09/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	23843038	89,790.43		WIG000028094
Department of Health	NHS Bolton CCG	30/09/2018	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	23843038	3,581.50		WIG000028094
Department of Health	NHS Bolton CCG	30/09/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	23843038	10,094.67		WIG000028094
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	23843038	11,604.26		WIG000028094
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	23843038	980.00		WIG000028094
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	23843038	2,523.44		WIG000028094
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	23843038	9,575.71		WIG000028094
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	BOLTON COUNCIL	23879549	49,278.00		003023394600069664
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	BOLTON COUNCIL	24045139	60,329.27		003023398600129870
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	23868287	1,462,760.08		003023398600133526
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	24045310	62,500.00		003023398600134193
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	23729042	329,529.00		104612-03-SEP-2018
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	23729043	100,000.00		104613-03-SEP-2018
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	23729044	100,000.00		104615-03-SEP-2018
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	23729041	100,000.00		104616-03-SEP-2018
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	23729045	100,000.00		104617-03-SEP-2018
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	23729046	100,000.00		104618-03-SEP-2018
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	23986215	44,341.00		104638-20-SEP-2018
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	23986215	1,038.00		104638-20-SEP-2018
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	23986215	3,495.00		104638-20-SEP-2018
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	24045281	47,521.02		26309997
Department of Health	NHS Bolton CCG	30/09/2018	Telecoms-Phone Rental and Calls	ESTATES AND FACILITIES	BT PLC	24045442	6,347.89	GB245719348	VP73030770Q01701
Department of Health	NHS Bolton CCG	30/09/2018	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	BT PLC	24045442	20,000.27	GB245719348	VP73030770Q01701
Department of Health	NHS Bolton CCG	30/09/2018	Telecoms-Phone Rental and Calls	RECHARGES NHS PROPERTY SERVICES LTD	BT PLC	24045442	14,648.98	GB245719348	VP73030770Q01701
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	23949348	95,645.11	239731641	MLV057164TOMLV057191
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	23828092	138,791.42		30807
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	23901974	138,791.42		30816
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	23949359	(50,168.00)		CRN1030192
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	23902052	(138,791.40)		CRN1030816
Department of Health	NHS Bolton CCG	30/09/2018	Non-PFI Oprng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	23868335	2,210.59	GB782562113	0060079788
Department of Health	NHS Bolton CCG	30/09/2018	Programme Support Costs	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	23868335	29,006.29	GB782562113	0060079788
Department of Health	NHS Bolton CCG	30/09/2018	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	23868335	469.16	GB782562113	0060079788
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	23843039	3,180.60		WIG000028096
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	23843039	48,482.73		WIG000028096
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	23843039	4,309.00		WIG000028096
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	23843039	177.56		WIG000028096
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	23843039	5,817.81		WIG000028096
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	23816140	1,718.55		WIG000028102
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	23816140	24,976.72		WIG000028102
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	23816140	175.11		WIG000028102
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	23816140	4,291.66		WIG000028102
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	23816140	2,217.31		WIG000028102
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	23816132	2,333.68		WIG000028098
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	23816132	36,799.06		WIG000028098
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	23816132	3,300.00		WIG000028098
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	23816132	1,958.30		WIG000028098
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	23816132	3,626.60		WIG000028098
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	23816152	29,525.50		WIG000028108
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	23816152	1,959.85		WIG000028108
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	23816152	563.68		WIG000028108
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	23816152	410.23		WIG000028108
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	23816152	908.56		WIG000028108
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	23816152	3,139.15		WIG000028108
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	23843040	4,088.80		WIG000028110
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	23843040	140.00		WIG000028110
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	23843040	33,192.27		WIG000028110
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	23843040	91.11		WIG000028110
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	23843040	1,159.44		WIG000028110
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	23843040	2,475.00		WIG000028110
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	23843040	3,466.88		WIG000028110
Department of Health	NHS Bolton CCG	30/09/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	23843040	2,970.00		WIG000028110
Department of Health	NHS Bolton CCG	30/09/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	23843040	3,163.59		WIG000028110
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	23816147	1,571.30		WIG000028106
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	23816147	910.56		WIG000028106

Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	23816147	26,005.93	WIG000028106
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	23816147	1,535.11	WIG000028106
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	23816147	2,821.23	WIG000028106
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	23817958	1,540.00	WIG000028138
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	23817958	953.92	WIG000028138
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	23817958	57,156.87	WIG000028138
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	23817958	1,081.09	WIG000028138
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	23817958	2,589.91	WIG000028138
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	23817958	5,899.87	WIG000028138
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	23816158	6,381.15	WIG000028112
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	23816158	980.00	WIG000028112
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	23816158	520.32	WIG000028112
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	23816158	102,403.18	WIG000028112
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	23816158	2,440.42	WIG000028112
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	23816158	4,833.33	WIG000028112
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	23816158	10,965.58	WIG000028112
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	23817956	26,933.40	WIG000028136
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	23817956	1,905.70	WIG000028136
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	23817956	673.63	WIG000028136
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	23817956	1,331.91	WIG000028136
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	23817956	1,816.67	WIG000028136
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	23817956	2,971.52	WIG000028136
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	23816167	1,620.23	WIG000028116
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	23816167	560.00	WIG000028116
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	23816167	26,092.00	WIG000028116
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	23816167	413.01	WIG000028116
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	23816167	1,134.87	WIG000028116
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	23816167	2,160.42	WIG000028116
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	23816167	3,287.28	WIG000028116
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	23816162	3,241.40	WIG000028114
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	23816162	1,084.00	WIG000028114
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	23816162	47,582.49	WIG000028114
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	23816162	739.75	WIG000028114
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	23816162	3,110.15	WIG000028114
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	23816162	29,308.45	WIG000028114
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	23816162	4,883.06	WIG000028114
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	23823423	20,855.82	WIG000028181
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	23823423	1,360.88	WIG000028181
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	23823423	476.96	WIG000028181
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	23823423	648.05	WIG000028181
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	23823423	1,538.83	WIG000028181
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	23823423	2,175.83	WIG000028181
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	23816170	48,008.34	WIG000028118
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	23816170	2,912.23	WIG000028118
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	23816170	398.12	WIG000028118
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	23816170	2,906.20	WIG000028118
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	23816170	4,041.67	WIG000028118
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	23816170	5,164.37	WIG000028118
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	23816172	(370.52)	WIG000028119
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	23816172	(101.05)	WIG000028119
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	23816172	(14,852.09)	WIG000028119
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	23816172	(15,230.84)	WIG000028119
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	23816174	141,849.05	WIG000028120
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	23816174	1,460.89	WIG000028120
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	23816174	6,443.77	WIG000028120
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	23816174	7,333.33	WIG000028120
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	23816174	17,221.90	WIG000028120
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816182	(231.79)	WIG000028125
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816182	(63.22)	WIG000028125
Department of Health	NHS Bolton CCG	30/09/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816182	(24,182.79)	WIG000028125
Department of Health	NHS Bolton CCG	30/09/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816182	(334.25)	WIG000028125
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816182	(3,243.27)	WIG000028125
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816182	(6,452.76)	WIG000028125
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816182	(10,413.65)	WIG000028125
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816182	(22,702.90)	WIG000028125
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816185	92,755.20	WIG000028126
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	23816185	23.75	WIG000028126
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816185	5,967.43	WIG000028126
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816185	1,647.68	WIG000028126
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816185	990.15	WIG000028126
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816185	1,950.74	WIG000028126
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816185	7,199.81	WIG000028126
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816185	19.17	WIG000028126
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816185	10,342.31	WIG000028126
Department of Health	NHS Bolton CCG	30/09/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816185	18,075.60	WIG000028126
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816185	2,430.00	WIG000028126
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816185	2,588.40	WIG000028126
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	23816185	17,010.00	WIG000028126
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	23816190	47,363.70	WIG000028128
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	23816190	141.03	WIG000028128
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	23816190	4,183.76	WIG000028128
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	23816190	6,008.40	WIG000028128

Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	23816178	67,647.67	WIG000028122
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	23816178	4,635.05	WIG000028122
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	23816178	956.16	WIG000028122
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	23816178	3,131.98	WIG000028122
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	23816178	2,666.67	WIG000028122
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	23816178	7,120.61	WIG000028122
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	23816181	1,700.03	WIG000028124
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	23816181	21,593.70	WIG000028124
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	23816181	553.13	WIG000028124
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	23816181	595.68	WIG000028124
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	23816181	3,051.67	WIG000028124
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	23816181	2,181.84	WIG000028124
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	23816245	56,787.32	WIG000028171
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	23816245	20.60	WIG000028171
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	23816245	1,685.52	WIG000028171
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	23816245	3,583.34	WIG000028171
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	23816245	525.00	WIG000028171
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	23816245	5,189.42	WIG000028171
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	23843041	51,471.72	WIG000028132
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	23843041	3,347.80	WIG000028132
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	23843041	140.00	WIG000028132
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	23843041	433.60	WIG000028132
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	23843041	731.37	WIG000028132
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	23843041	1,177.78	WIG000028132
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	23843041	3,162.50	WIG000028132
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	23843041	4,882.15	WIG000028132
Department of Health	NHS Bolton CCG	30/09/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	23843041	2,876.00	WIG000028132
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	23843041	1,160.00	WIG000028132
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	23843041	1,150.40	WIG000028132
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	23843041	2,900.00	WIG000028132
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	23816199	1,386.53	WIG000028134
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	23816199	20,166.54	WIG000028134
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	23816199	169.19	WIG000028134
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	23816199	2,046.24	WIG000028134
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	23816199	2,357.52	WIG000028134
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	23816203	2,036.80	WIG000028140
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	23816203	33,221.23	WIG000028140
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	23816203	800.20	WIG000028140
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	23816203	5,272.54	WIG000028140
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	23816203	91.58	WIG000028140
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	23816203	2,389.17	WIG000028140
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	23816203	3,339.82	WIG000028140
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	23816207	26,540.86	WIG000028142
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	23816207	2,029.20	WIG000028142
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	23816207	2,042.43	WIG000028142
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	23816207	1,336.27	WIG000028142
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	23816207	2,055.91	WIG000028142
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	23822651	1,935.63	WIG000028183
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	23822651	140.00	WIG000028183
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	23822651	27,955.01	WIG000028183
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	23822651	360.49	WIG000028183
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	23822651	1,196.47	WIG000028183
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	23822651	2,560.00	WIG000028183
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	23822651	3,162.98	WIG000028183
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	23816215	34,886.34	WIG000028146
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	23816215	994.38	WIG000028146
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	23816215	852.67	WIG000028146
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	23816215	3,310.49	WIG000028146
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	23843042	21,569.15	WIG000028148
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	23843042	1,548.50	WIG000028148
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	23843042	708.79	WIG000028148
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	23843042	213.50	WIG000028148
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	23843042	2,450.00	WIG000028148
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	23843042	2,379.25	WIG000028148
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	23843042	2,367.00	WIG000028148
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	23816210	2,512.75	WIG000028144
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	23816210	37,811.38	WIG000028144
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	23816210	1,009.97	WIG000028144
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	23816210	26,916.14	WIG000028144
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	23816210	4,578.85	WIG000028144
Department of Health	NHS Bolton CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	23816210	11,351.66	WIG000028144
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	23817963	105,734.98	WIG000028169
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	23817963	7,240.43	WIG000028169
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	23817963	158.19	WIG000028169
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	23817963	6,100.00	WIG000028169
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	23817963	4,816.60	WIG000028169
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	23817963	4,525.00	WIG000028169
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	23817963	11,356.13	WIG000028169
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	23816220	28,802.47	WIG000028152
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	23816220	1,918.05	WIG000028152
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	23816220	1,128.54	WIG000028152
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	23816220	1,412.19	WIG000028152

Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	23816220	2,869.30		WIG000028152
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	23843043	40,272.81		WIG000028150
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	23843043	3,087.98		WIG000028150
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	23843043	3,208.64		WIG000028150
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	23843043	377.29		WIG000028150
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	23843043	1,930.29		WIG000028150
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	23843043	3,523.36		WIG000028150
Department of Health	NHS Bolton CCG	30/09/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	23843043	5,234.52		WIG000028150
Department of Health	NHS Bolton CCG	30/09/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	23843043	1,715.11		WIG000028150
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	23843043	2,689.62		WIG000028150
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	23843043	2,322.71		WIG000028150
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	23843043	2,068.41		WIG000028150
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	23843043	4,575.75		WIG000028150
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	23843046	4,937.15		WIG000028175
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	23843046	1,260.00		WIG000028175
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	23843046	823.84		WIG000028175
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	23843046	76,154.59		WIG000028175
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	23843046	143.25		WIG000028175
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	23843046	454.82		WIG000028175
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	23843046	31,671.10		WIG000028175
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	23843046	9,394.79		WIG000028175
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	23828086	68,207.58		E0092970
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	23828396	25,566.68		105KAUG18BOL
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	23828011	25,566.68		106KSEP18BOL
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	FAMILY ACTION	23879471	51,203.00	221 4103 31	24610
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	23902056	50,086.28	927365991	CATAUG2018
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	23902056	5,089.39	927365991	CATAUG2018
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	23816225	2,970.18		WIG000028156
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	23816225	433.60		WIG000028156
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	23816225	49,883.00		WIG000028156
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	23816225	2,647.44		WIG000028156
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	23816225	2,728.25		WIG000028156
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	23816225	5,233.20		WIG000028156
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	23879251	(144,095.83)	GB654929594	0000010650
Department of Health	NHS Bolton CCG	30/09/2018	Hithcre-Foundation Trsts	MENTAL HEALTH SERVICES - ADULTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	23949506	144,095.83	GB654929594	0000029172
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	23925312	2,329,488.81	654929594	0000029139
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	23949581	25,986.97		0081HB
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	23949581	727.00		0081HB
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	HC ONE LTD	23925315	76,864.29	218770886	IFOU034888
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	23979247	48,908.80	218770886	IFOUJAU2018
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	23979247	5,789.42	218770886	IFOUJAU2018
Department of Health	NHS Bolton CCG	30/09/2018	Public Relations Expenses	COMMUNICATIONS & PR	HEALTHWATCH BOLTON	23707332	(43,750.00)		CR101819HWB
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	23822652	74,414.25		WIG000028185
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	23822652	4,964.70		WIG000028185
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	23822652	560.00		WIG000028185
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	23822652	390.24		WIG000028185
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	23822652	221.24		WIG000028185
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	23822652	1,424.22		WIG000028185
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	23822652	5,237.50		WIG000028185
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	23822652	704.81		WIG000028185
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	23822652	8,846.89		WIG000028185
Department of Health	NHS Bolton CCG	30/09/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	23822652	728.18		WIG000028185
Department of Health	NHS Bolton CCG	30/09/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	23901396	1,310.00		475PW004363741905
Department of Health	NHS Bolton CCG	30/09/2018	Income tax <1Yr	BALANCE SHEET	HMRC	23901396	81,119.20		475PW004363741905
Department of Health	NHS Bolton CCG	30/09/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	23901396	2,322.00		475PW004363741905
Department of Health	NHS Bolton CCG	30/09/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	23901396	54,903.03		475PW004363741905
Department of Health	NHS Bolton CCG	30/09/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	23901396	39,176.48		475PW004363741905
Department of Health	NHS Bolton CCG	30/09/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	23901396	(1,362.74)		475PW004363741905
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	23828150	116,054.00		15317490
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	23828148	857,891.92	654415538	0000409229
Department of Health	NHS Bolton CCG	30/09/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	23828367	17,399.00		7011704544
Department of Health	NHS Bolton CCG	30/09/2018	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	23828367	6,856.00		7011704544
Department of Health	NHS Bolton CCG	30/09/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	23828367	8,781.00		7011704544
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	23828367	1,845.00		7011704544
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	23828369	118,595.00		7011704553
Department of Health	NHS Bolton CCG	30/09/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	23828369	18,214.00		7011704553
Department of Health	NHS Bolton CCG	30/09/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	23710291	131,328.79	156725100	H61846
Department of Health	NHS Bolton CCG	30/09/2018	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	23710330	47,989.28	156725100	H66145
Department of Health	NHS Bolton CCG	30/09/2018	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	23710372	47,989.28	156725100	H74123
Department of Health	NHS Bolton CCG	30/09/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	23710393	131,328.79	156725100	H74141
Department of Health	NHS Bolton CCG	30/09/2018	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	23710360	90,603.24	156725100	H75918

Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	23828043	(38,865.00)	654435138	2115
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	23828034	(29,621.00)	654435138	2127
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	23828270	659,250.00	654435138	4110040252
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	23828276	111,966.00	654435138	4110040315
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	23828296	58,947.00	654435138	4110040345
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-CQUIN	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	23868313	546.00		16041656
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	23868313	97.00		16041656
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	23868313	21,859.00		16041656
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	23868313	3,869.00		16041656
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	23879564	3,764.33		252
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	23879564	74,178.35		252
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	23828180	47,846.04	GB 426505170	L0950918
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	23816229	3,658.46		WIG000028158
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	23816229	280.00		WIG000028158
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	23816229	27,137.19		WIG000028158
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	23816229	7,671.25		WIG000028158
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	23816229	614.54		WIG000028158
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	23816229	2,201.78		WIG000028158
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	23828071	144,765.00	654418333	A0009576
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	23843044	14,569.22		WIG000028160
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	23843044	988.95		WIG000028160
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	23843044	507.38		WIG000028160
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	23843044	1,529.17		WIG000028160
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	23843044	1,566.09		WIG000028160
Department of Health	NHS Bolton CCG	30/09/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	23843044	6,762.90		WIG000028160
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	23843044	562.50		WIG000028160
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	23843044	599.15		WIG000028160
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	23843044	6,649.63		WIG000028160
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RIVINGTON VIEW NURSING HOME	23949582	26,370.53		31082018
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RIVINGTON VIEW NURSING HOME	23949582	3,072.14		31082018
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	23879576	267,665.72		0001050239
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	23879572	492,864.45		0001050240
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24053071	288,464.00		0001050385
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24053071	71,937.58		0001050385
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24053071	11,410,708.76		0001050385
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24053071	3,440,801.92		0001050385
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24053071	422,646.00		0001050385
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24053068	663,388.83		0001050386
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	23828154	1,123,503.00		S0018624
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	23902061	32,272.26		082018
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	23902061	5,983.27		082018
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	23843045	104,342.04		WIG000028162
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	23843045	6,583.03		WIG000028162
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	23843045	1,680.00		WIG000028162
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	23843045	390.24		WIG000028162
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	23843045	533.66		WIG000028162
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	23843045	3,631.96		WIG000028162
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	23843045	241.00		WIG000028162
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	23843045	6,408.08		WIG000028162
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	23843045	8,606.91		WIG000028162
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	23843045	999.31		WIG000028162
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	23843045	11,584.93		WIG000028162
Department of Health	NHS Bolton CCG	30/09/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	23843045	4,217.79		WIG000028162
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	23843045	2,768.36		WIG000028162
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	23843045	3,414.06		WIG000028162
Department of Health	NHS Bolton CCG	30/09/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	23843045	4,600.95		WIG000028162
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	23962646	37,342.80	913158146	20400547
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	23816252	2,356.00		WIG000028177
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	23816252	35,275.95		WIG000028177
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	23816252	2,829.45		WIG000028177
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	23816252	3,157.58		WIG000028177
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	23816252	3,366.66		WIG000028177
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	23816252	3,923.87		WIG000028177
Department of Health	NHS Bolton CCG	30/09/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	23816236	34,201.64		WIG000028164
Department of Health	NHS Bolton CCG	30/09/2018	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	23816236	6,316.67		WIG000028164
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	23816236	2,574.50		WIG000028164
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	23816236	1,936.09		WIG000028164
Department of Health	NHS Bolton CCG	30/09/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	23816238	41,401.08		WIG000028165
Department of Health	NHS Bolton CCG	30/09/2018	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	23816238	607.04		WIG000028165
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	23816238	2,850.95		WIG000028165
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	23816238	5,708.34		WIG000028165
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	23816238	3,043.52		WIG000028165
Department of Health	NHS Bolton CCG	30/09/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ST GEORGES DAY CENTRE (BOLTON) LTD	24080572	28,554.56		201820193
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	23843047	3,508.83		WIG000028179
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	23843047	51,209.84		WIG000028179
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	23843047	31.03		WIG000028179
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	23843047	3,001.88		WIG000028179
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	23843047	3,366.67		WIG000028179
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	23843047	133.60		WIG000028179
Department of Health	NHS Bolton CCG	30/09/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	23843047	5,155.78		WIG000028179
Department of Health	NHS Bolton CCG	30/09/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	23843047	647.10		WIG000028179
Department of Health	NHS Bolton CCG	30/09/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	23843047	526.21		WIG000028179

Department of Health	NHS Bolton CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	23843047	605.35		WIG000028179
Department of Health	NHS Bolton CCG	30/09/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	23843047	562.50		WIG000028179
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	23949569	49,193.05		3805
Department of Health	NHS Bolton CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	23949569	727.00		3805
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	23816248	62,192.44		WIG000028173
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	23816248	3,926.35		WIG000028173
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	23816248	420.00		WIG000028173
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	23816248	346.88		WIG000028173
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	23816248	492.76		WIG000028173
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	23816248	2,241.93		WIG000028173
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	23816248	2,462.50		WIG000028173
Department of Health	NHS Bolton CCG	30/09/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	23816248	6,675.12		WIG000028173
Department of Health	NHS Bolton CCG	30/09/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	23828382	475,213.00	GB654951509	55581069