

# 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	31/10/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	24303226	47,766.91		6028
Department of Health	NHS Bolton CCG	31/10/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	24303226	11,363.38		6028
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK BOLTON	24099336	75,000.00		262
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	ALASTAIR ROSS MEDICAL PRACTICE	24231349	28,017.00		104720-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	24218084	51,093.04		WIG000028562
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	24218084	584.01		WIG000028562
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	24218084	4,775.76		WIG000028562
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	24221111	99,771.50		AFS1060382
Department of Health	NHS Bolton CCG	31/10/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	24280491	29,013.72		059
Department of Health	NHS Bolton CCG	31/10/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	24280491	4,221.26		059
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	24250478	374,958.00		7617
Department of Health	NHS Bolton CCG	31/10/2018	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	24231327	56,323.00		104731-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	24216445	91,818.56		WIG000028502
Department of Health	NHS Bolton CCG	31/10/2018	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	24216445	3,581.50		WIG000028502
Department of Health	NHS Bolton CCG	31/10/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	24216445	10,094.67		WIG000028502
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	24216445	9,575.71		WIG000028502
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	BOLTON COUNCIL	24374948	124,800.00		003023394600069652
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	24090315	1,462,760.08		003023398600134185
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	24231347	25,224.00		104734-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	24254507	44,341.00		104738-10-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	24254507	1,038.00		104738-10-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	24254507	3,495.00		104738-10-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Voluntary Sector	HOSPICES	BOLTON HOSPICE	24221184	46,131.89		1780
Department of Health	NHS Bolton CCG	31/10/2018	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	24303222	47,000.00	654440583	26310385
Department of Health	NHS Bolton CCG	31/10/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	24315561	78,792.95	239731641	MLV057546TOMLV057570
Department of Health	NHS Bolton CCG	31/10/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	24090306	25,382.00		8710021910
Department of Health	NHS Bolton CCG	31/10/2018	Hcaire Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	24250461	155,270.59	GB 654916118	31024
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DALEFIELD SURGERY	24231300	30,236.00		104691-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	24216447	1,260.00		WIG000028504
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	24216447	1,170.72		WIG000028504
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	24216447	52,634.51		WIG000028504
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	24216447	5,817.81		WIG000028504
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	24216453	27,341.21		WIG000028510
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	24216453	175.11		WIG000028510
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	24216453	4,291.66		WIG000028510
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	24216453	2,217.31		WIG000028510
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	24216449	39,842.00		WIG000028506
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	24216449	3,626.60		WIG000028506
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	24216457	32,220.77		WIG000028516
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	24216457	410.23		WIG000028516
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	24216457	3,139.15		WIG000028516
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	24216459	36,249.61		WIG000028518
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	24216459	91.11		WIG000028518
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	24216459	2,475.00		WIG000028518
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	24216459	3,466.88		WIG000028518
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	24240011	(60.45)		WIG000028513
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	24240011	(16.49)		WIG000028513
Department of Health	NHS Bolton CCG	31/10/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	24240011	(9,107.33)		WIG000028513
Department of Health	NHS Bolton CCG	31/10/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	24240011	(1,147.92)		WIG000028513
Department of Health	NHS Bolton CCG	31/10/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	24240011	(5,343.74)		WIG000028513
Department of Health	NHS Bolton CCG	31/10/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	24240011	(6,830.50)		WIG000028513
Department of Health	NHS Bolton CCG	31/10/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	24240011	(8,549.99)		WIG000028513
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	24240012	563.68		WIG000028514
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	24240012	28,966.34		WIG000028514
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	24240012	2,821.23		WIG000028514
Department of Health	NHS Bolton CCG	31/10/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	24240012	9,586.64		WIG000028514
Department of Health	NHS Bolton CCG	31/10/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	24240012	5,512.50		WIG000028514
Department of Health	NHS Bolton CCG	31/10/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	24240012	5,871.83		WIG000028514
Department of Health	NHS Bolton CCG	31/10/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	24240012	9,000.00		WIG000028514
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR COUNSELL & PARTNERS	24231305	32,953.00		104686-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	24218080	693.76		WIG000028546
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	24218080	61,977.36		WIG000028546
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	24218080	1,081.09		WIG000028546
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	24218080	5,899.87		WIG000028546
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	24216461	260.16		WIG000028520
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	24216461	110,823.59		WIG000028520
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	24216461	4,833.33		WIG000028520
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	24216461	10,965.58		WIG000028520
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	24218078	29,127.89		WIG000028544
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	24218078	673.63		WIG000028544
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	24218078	1,816.67		WIG000028544
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	24218078	2,971.52		WIG000028544
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	24216465	28,102.48		WIG000028524
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	24216465	413.01		WIG000028524
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	24216465	2,160.42		WIG000028524
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	24216465	3,287.28		WIG000028524

Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J A L KIRBY & PARTNERS	24231313	27,621.00	104693-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	24216463	433.60	WIG000028522
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	24216463	51,603.19	WIG000028522
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	24216463	739.75	WIG000028522
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	24216463	4,883.06	WIG000028522
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	24240017	22,624.03	WIG000028589
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	24240017	140.00	WIG000028589
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	24240017	693.76	WIG000028589
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	24240017	648.05	WIG000028589
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	24240017	2,137.00	WIG000028589
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	24240017	1,538.83	WIG000028589
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	24240017	2,175.83	WIG000028589
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J LOWE & PARTNERS	24231330	30,181.00	104726-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	24216467	52,352.43	WIG000028526
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	24216467	953.92	WIG000028526
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	24216467	398.12	WIG000028526
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	24216467	4,041.67	WIG000028526
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	24216467	32,200.76	WIG000028526
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	24216467	5,164.37	WIG000028526
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	24231331	84,682.00	104724-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	24216468	(370.52)	WIG000028527
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	24216468	(101.05)	WIG000028527
Department of Health	NHS Bolton CCG	31/10/2018	ME-PMS GP Pension EES-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	24216468	(14,308.34)	WIG000028527
Department of Health	NHS Bolton CCG	31/10/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	24216468	(14,691.59)	WIG000028527
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	24216469	154,340.07	WIG000028528
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	24216469	1,460.89	WIG000028528
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	24216469	8,626.52	WIG000028528
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	24216469	17,221.90	WIG000028528
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	24231329	52,876.00	104722-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	24216475	99,778.05	WIG000028534
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	24216475	997.28	WIG000028534
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	24216475	990.15	WIG000028534
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	24216475	6,959.16	WIG000028534
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	24216475	10,342.31	WIG000028534
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR LYON & PARTNERS	24231312	28,928.00	104692-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	24216477	51,310.18	WIG000028536
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	24216477	141.03	WIG000028536
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	24216477	6,008.40	WIG000028536
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR M S FLETCHER & PARTNERS	24231333	42,099.00	104717-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	24216471	73,050.95	WIG000028530
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	24216471	956.16	WIG000028530
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	24216471	2,666.67	WIG000028530
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	24216471	7,120.61	WIG000028530
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	24216473	23,144.62	WIG000028532
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	24216473	553.13	WIG000028532
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	24216473	3,051.67	WIG000028532
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	24216473	2,181.84	WIG000028532
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	24216508	61,015.71	WIG000028579
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	24216508	20.60	WIG000028579
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	24216508	3,583.34	WIG000028579
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	24216508	525.00	WIG000028579
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	24216508	5,189.42	WIG000028579
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR P A SAUL & PARTNERS	24231332	28,359.00	104718-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	24216481	55,946.90	WIG000028540
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	24216481	867.20	WIG000028540
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	24216481	731.37	WIG000028540
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	24216481	3,162.50	WIG000028540
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	24216481	4,882.15	WIG000028540
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	24216483	21,629.85	WIG000028542
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	24216483	169.19	WIG000028542
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	24216483	3,545.62	WIG000028542
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	24216483	2,357.52	WIG000028542
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	24216485	36,042.64	WIG000028548
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	24216485	800.20	WIG000028548
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	24216485	2,389.17	WIG000028548
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	24216485	3,339.82	WIG000028548
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	24216487	28,378.82	WIG000028550
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	24216487	2,042.43	WIG000028550
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	24216487	2,055.91	WIG000028550
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	24218095	30,514.02	WIG000028591
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	24218095	360.49	WIG000028591
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	24218095	2,560.00	WIG000028591
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	24218095	3,162.98	WIG000028591
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	24216491	37,668.03	WIG000028554
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	24216491	994.38	WIG000028554
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	24216491	3,310.49	WIG000028554
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	24216493	23,139.26	WIG000028556
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	24216493	708.79	WIG000028556
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	24216493	2,450.00	WIG000028556
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	24216493	2,379.25	WIG000028556
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	24216489	40,859.42	WIG000028552
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	24216489	4,578.85	WIG000028552

Department of Health	NHS Bolton CCG	31/10/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	24216489	7,312.49		WIG000028552
Department of Health	NHS Bolton CCG	31/10/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	24216489	7,010.27		WIG000028552
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	24231336	66,997.00		104729-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	24218086	114,492.87		WIG000028577
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	24218086	280.00		WIG000028577
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	24218086	158.19		WIG000028577
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	24218086	8,540.00		WIG000028577
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	24218086	4,525.00		WIG000028577
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	24218086	224.98		WIG000028577
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	24218086	11,356.13		WIG000028577
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	24216514	21,773.12		WIG000028595
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	24216514	1,412.50		WIG000028595
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	24216514	1,943.44		WIG000028595
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	24216495	30,729.70		WIG000028560
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	24216495	1,128.54		WIG000028560
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	24216495	2,869.30		WIG000028560
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DRS LIVEREDGE MCCURDIE WONG & YOXALL	24231348	25,927.00		104723-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	24218082	43,721.95		WIG000028558
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	24218082	476.96		WIG000028558
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	24218082	377.29		WIG000028558
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	24218082	3,523.36		WIG000028558
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	24231303	47,246.00		104685-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	24240016	476.96		WIG000028583
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	24240016	83,074.79		WIG000028583
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	24240016	143.25		WIG000028583
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	24240016	15,835.55		WIG000028583
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	24240016	9,394.79		WIG000028583
Department of Health	NHS Bolton CCG	31/10/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	24240016	1,012.50		WIG000028583
Department of Health	NHS Bolton CCG	31/10/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	24240016	1,078.50		WIG000028583
Department of Health	NHS Bolton CCG	31/10/2018	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	24250398	68,207.58	654913225	E0093350
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	24400549	25,566.68		108K0CT18BOL
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	24400667	26,591.04		126KMJUL18BOLT
Department of Health	NHS Bolton CCG	31/10/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	24464916	40,853.15	927365991	CATSEP2018
Department of Health	NHS Bolton CCG	31/10/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	24464916	4,221.62	927365991	CATSEP2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	GARNET FOLD PRACTICE	24231301	30,879.00		104690-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	24216497	563.68		WIG000028564
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	24216497	54,547.14		WIG000028564
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	24216497	2,728.25		WIG000028564
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	24216497	5,233.20		WIG000028564
Department of Health	NHS Bolton CCG	31/10/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	24221191	2,330,352.82	GB654929594	0000029532
Department of Health	NHS Bolton CCG	31/10/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	24280497	25,891.03		0082HB
Department of Health	NHS Bolton CCG	31/10/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	24280497	703.54		0082HB
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	HEALTHWATCH BOLTON	24109432	51,306.00		151819HWB
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	HEATON MEDICAL CENTRE	24231344	45,646.00		104728-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	24218097	80,879.41		WIG000028593
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	24218097	221.24		WIG000028593
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	24218097	5,237.50		WIG000028593
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	24218097	8,846.89		WIG000028593
Department of Health	NHS Bolton CCG	31/10/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	24273996	1,044.00		475PW004363741906
Department of Health	NHS Bolton CCG	31/10/2018	Income tax <1Yr	BALANCE SHEET	HMRC	24273996	64,239.60		475PW004363741906
Department of Health	NHS Bolton CCG	31/10/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	24273996	1,694.00		475PW004363741906
Department of Health	NHS Bolton CCG	31/10/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	24273996	47,855.47		475PW004363741906
Department of Health	NHS Bolton CCG	31/10/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24273996	35,151.32		475PW004363741906
Department of Health	NHS Bolton CCG	31/10/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	24273996	(534.28)		475PW004363741906
Department of Health	NHS Bolton CCG	31/10/2018	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	24273996	(267.14)		475PW004363741906
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	KEARSLEY MEDICAL CENTRE	24231302	47,320.00		104689-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	24250465	116,054.00		15318990
Department of Health	NHS Bolton CCG	31/10/2018	Hcure Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24441705	236,106.00	654415538	0000411303
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Serv Recd-F Trsts	CORPORATE COSTS & SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24250747	37,500.00	654415538	0000411490
Department of Health	NHS Bolton CCG	31/10/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24250473	857,891.91	654415538	0000412133
Department of Health	NHS Bolton CCG	31/10/2018	Hcure Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24480991	211,834.00	654415538	0000414866
Department of Health	NHS Bolton CCG	31/10/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24420047	(857,891.91)	654415538	0000900919
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	24401160	29,461.62		7976
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	24194604	18,595.00		7011704666
Department of Health	NHS Bolton CCG	31/10/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	24194604	18,214.00		7011704666
Department of Health	NHS Bolton CCG	31/10/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	24194613	17,399.00		7011704675
Department of Health	NHS Bolton CCG	31/10/2018	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	24194613	6,856.00		7011704675
Department of Health	NHS Bolton CCG	31/10/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	24194613	8,781.00		7011704675
Department of Health	NHS Bolton CCG	31/10/2018	Hcure Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	24194613	1,845.00		7011704675
Department of Health	NHS Bolton CCG	31/10/2018	Hcure Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	24400714	69,044.00	654435138	4110040730
Department of Health	NHS Bolton CCG	31/10/2018	Hcure Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	24250433	659,250.00	654435138	4110040792
Department of Health	NHS Bolton CCG	31/10/2018	Hcure Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	24250421	111,966.00	654435138	4110040855
Department of Health	NHS Bolton CCG	31/10/2018	Hcure Srv Rec Fdtn Trust-CQUIN	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	24354074	546.00		16041825
Department of Health	NHS Bolton CCG	31/10/2018	Hcure Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	24354074	97.00		16041825
Department of Health	NHS Bolton CCG	31/10/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	24354074	21,859.00		16041825
Department of Health	NHS Bolton CCG	31/10/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	24354074	3,869.00		16041825
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	24354073	3,764.33		293
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	24354073	91,142.50		293
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	24400701	47,846.04	GB 426505170	0951018
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	24400835	37,837.04	GB 426505170	L0950718REC
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	24216499	29,495.00		WIG000028566
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	24216499	7,671.25		WIG000028566

Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	24216499	2,201.78		WIG000028566
Department of Health	NHS Bolton CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	24250401	144,765.00	654418333	A0010407
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	PIKE VIEW MEDICAL CENTRE	24231306	30,412.00		104688-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RIVINGTON VIEW NURSING HOME	24280503	22,151.23		30092018
Department of Health	NHS Bolton CCG	31/10/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RIVINGTON VIEW NURSING HOME	24280503	3,942.73		30092018
Department of Health	NHS Bolton CCG	31/10/2018	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24090279	162,537.04		0001046439
Department of Health	NHS Bolton CCG	31/10/2018	Programme Support Costs	PRC DELEGATED CO-COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24090281	200,000.00		0001046901
Department of Health	NHS Bolton CCG	31/10/2018	Telecoms-Phone Rental and Calls	IM&T	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24090281	61,464.56		0001046901
Department of Health	NHS Bolton CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24535939	1,500,000.00		0001050482
Department of Health	NHS Bolton CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24521474	288,464.00		0001050955
Department of Health	NHS Bolton CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24521474	71,937.58		0001050955
Department of Health	NHS Bolton CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24521474	11,738,325.36		0001050955
Department of Health	NHS Bolton CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24521474	3,440,801.92		0001050955
Department of Health	NHS Bolton CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24521474	422,646.00		0001050955
Department of Health	NHS Bolton CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24535969	663,388.83		0001050956
Department of Health	NHS Bolton CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	24420003	384,380.00	65 4939786	S0018469
Department of Health	NHS Bolton CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	24400574	82,544.00	65 4939786	S0018967
Department of Health	NHS Bolton CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	24250451	1,117,092.00	65 4939786	S0019317
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	WINTER PRESSURES	SELF HELP SERVICES	24090313	(47,926.80)		0000000027
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	WINTER PRESSURES	SELF HELP SERVICES	24478628	26,700.00		0000000722
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	WINTER PRESSURES	SELF HELP SERVICES	24090309	26,700.00		0000000723
Department of Health	NHS Bolton CCG	31/10/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	24280517	35,269.51		092018
Department of Health	NHS Bolton CCG	31/10/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	24280517	8,090.73		092018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SILVERT & PARTNERS	24231340	63,758.00		104727-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	24240013	113,439.75		WIG000028570
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	24240013	346.88		WIG000028570
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	24240013	533.66		WIG000028570
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	24240013	8,394.00		WIG000028570
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	24240013	1,261.71		WIG000028570
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	24240013	169.99		WIG000028570
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	24240013	6,408.08		WIG000028570
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	24240013	11,584.93		WIG000028570
Department of Health	NHS Bolton CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	24401214	37,667.34	GB654931517	D0024631
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	24120149	108,151.28		NHSBOL079
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	24120202	92,415.65		NHSBOL080
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	24120219	(92,415.65)		NHSBOL080CR
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	24120227	94,238.15		NHSBOL081
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	24401300	112,658.39		NHSBOL082
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	24375983	33,249.27	221346838	20400554
Department of Health	NHS Bolton CCG	31/10/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	24478975	27,162.31	221346838	20400561
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	24216512	38,441.66		WIG000028585
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	24216512	3,157.58		WIG000028585
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	24216512	3,366.66		WIG000028585
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	24216512	3,923.87		WIG000028585
Department of Health	NHS Bolton CCG	31/10/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	24216504	34,628.43		WIG000028572
Department of Health	NHS Bolton CCG	31/10/2018	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	24216504	594.12		WIG000028572
Department of Health	NHS Bolton CCG	31/10/2018	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	24216504	6,316.67		WIG000028572
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	24216504	1,936.09		WIG000028572
Department of Health	NHS Bolton CCG	31/10/2018	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	SSP HEALTH BOLTON MC	24231342	25,970.00		104732-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	24240014	42,386.59		WIG000028573
Department of Health	NHS Bolton CCG	31/10/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	24240014	2,061.66		WIG000028573
Department of Health	NHS Bolton CCG	31/10/2018	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	24240014	173.44		WIG000028573
Department of Health	NHS Bolton CCG	31/10/2018	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	24240014	1,511.49		WIG000028573
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	24240014	5,708.34		WIG000028573
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	24240014	3,043.52		WIG000028573
Department of Health	NHS Bolton CCG	31/10/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	24240014	3,757.50		WIG000028573
Department of Health	NHS Bolton CCG	31/10/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	24240014	4,002.44		WIG000028573
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	STABLE FOLD SURGERY	24231304	31,592.00		104687-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	24218092	693.76		WIG000028587
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	24218092	55,183.75		WIG000028587
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	24218092	31.03		WIG000028587
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	24218092	844.20		WIG000028587
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	24218092	3,366.67		WIG000028587
Department of Health	NHS Bolton CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	24218092	5,155.78		WIG000028587
Department of Health	NHS Bolton CCG	31/10/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	24280489	41,809.22		3811
Department of Health	NHS Bolton CCG	31/10/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	24280489	703.54		3811
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SWAN LANE MEDICAL CENTRE	24231343	39,331.00		104725-08-OCT-2018
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	24216510	68,413.95		WIG000028581
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	24216510	346.88		WIG000028581
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	24216510	492.76		WIG000028581
Department of Health	NHS Bolton CCG	31/10/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	24216510	2,462.50		WIG000028581

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NHS Bolton CCG 31/10/2018 C&M-PMS Prem Water Rates  
NHS Bolton CCG 31/10/2018 C&M-PMS QOF Aspiration  
NHS Bolton CCG 31/10/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline

PRC DELEGATED CO-COMMISSIONING  
PRC DELEGATED CO-COMMISSIONING  
ACUTE COMMISSIONING

SWAN LANE MEDICAL CENTRE  
SWAN LANE MEDICAL CENTRE  
WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST

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