



Expenditure above £25,000.00

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Bolton CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	20797048	53,200.54		6016
Department of Health	NHS Bolton CCG	28/02/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	20797048	5,333.54		6016
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20832098	45,597.51		WIG000025132
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20832098	1,752.04		WIG000025132
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20832098	18,624.39		WIG000025132
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	20832098	5,068.75		WIG000025132
Department of Health	NHS Bolton CCG	43159	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ALLIANCE MEDICAL LTD	21000410	26885	GB 523318667	AML081249
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	20875801	99771.5		AFS1059360
Department of Health	NHS Bolton CCG	28/02/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ARK COMPLEX CARE LTD	20796970	25,217.50		COM0003567
Department of Health	NHS Bolton CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	20797003	33,949.82		51
Department of Health	NHS Bolton CCG	28/02/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	20797003	1,702.52		51
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	20905609	231,222.16		7296
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BARDOC	20905611	61,309.00		7305
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20905566	519,656.96		85725
Department of Health	NHS Bolton CCG	43159	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	21069594	83997.13		85795
Department of Health	NHS Bolton CCG	28/02/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20828243	86,678.03		WIG000025070
Department of Health	NHS Bolton CCG	28/02/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20828243	5,660.90		WIG000025070
Department of Health	NHS Bolton CCG	28/02/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20828243	10,094.67		WIG000025070
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20828243	1,960.00		WIG000025070
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20828243	754.57		WIG000025070
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	20828243	9,924.89		WIG000025070
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	BOLTON COUNCIL	20714821	68,789.54		3.0234E+15
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	20771973	146,924.00		3.0234E+15
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	20771981	62,500.00		3.0234E+15
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	20875776	53,850.14		3.0234E+15
Department of Health	NHS Bolton CCG	43159	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	20983595	145495.35		3.0234E+15
Department of Health	NHS Bolton CCG	43159	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BOLTON COUNCIL	21069539	50000		3.0234E+15
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	BOLTON CVS	20875765	100,000.00		INV1718612
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BOLTON GP PARTNERSHIP LTD	20938567	62,500.00		194
Department of Health	NHS Bolton CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	20797036	105,759.37	239731641 /055846TOMLV055882	
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	20905565	25,266.83		8710018886
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	20736293	37,257.00		27728
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	20736314	46,202.00		28821
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	20736358	-82,518.00		CRN1028108
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	21075889	3000.72		29361
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	21075889	120031.03		29361
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	20828245	1,260.00		WIG000025072
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	20828245	130.08		WIG000025072
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	20828245	46,703.07		WIG000025072
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	20828245	2,452.07		WIG000025072
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	20828245	6,274.87		WIG000025072
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	20828250	23,236.11		WIG000025078
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	20828250	262.66		WIG000025078
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	20828250	4,291.66		WIG000025078
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	20828250	2,475.03		WIG000025078
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	20828252	43,688.19		WIG000025080
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	20828252	1556.86		WIG000025080
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	20828252	3,208.34		WIG000025080
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	20828252	4,274.29		WIG000025080
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20828246	280.00		WIG000025074
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20828246	35,253.17		WIG000025074
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20828246	9,720.90		WIG000025074
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20828246	2,799.16		WIG000025074
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20828246	3,582.59		WIG000025074
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20857815	-91.25		WIG000025073
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20857815	-30.98		WIG000025073
Department of Health	NHS Bolton CCG	28/02/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20857815	-12,191.98		WIG000025073
Department of Health	NHS Bolton CCG	28/02/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20857815	-1,570.83		WIG000025073

Department of Health	NHS Bolton CCG	28/02/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20857815	-1,557.83	WIG000025073
Department of Health	NHS Bolton CCG	28/02/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	20857815	-12,362.53	WIG000025073
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	20828258	28,135.33	WIG000025086
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	20828258	1,230.68	WIG000025086
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	20828258	503.07	WIG000025086
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	20828258	3,228.10	WIG000025086
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	20828260	31,590.92	WIG000025088
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	20828260	136.66	WIG000025088
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	20828260	2,475.00	WIG000025088
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	20828260	3,904.01	WIG000025088
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	20828256	216.8	WIG000025084
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	20828256	24,520.39	WIG000025084
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	20828256	1,819.45	WIG000025084
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	20828256	2966.49	WIG000025084
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20832094	-146.26	WIG000025115
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20832094	-980.47	WIG000025115
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20832094	-49.64	WIG000025115
Department of Health	NHS Bolton CCG	28/02/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20832094	-12,961.31	WIG000025115
Department of Health	NHS Bolton CCG	28/02/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20832094	-13,715.76	WIG000025115
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20857818	980.00	WIG000025116
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20857818	520.32	WIG000025116
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20857818	55,613.18	WIG000025116
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20857818	1,621.64	WIG000025116
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20857818	578.81	WIG000025116
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20857818	3,328.47	WIG000025116
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20857818	6,845.85	WIG000025116
Department of Health	NHS Bolton CCG	28/02/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20857818	145.16	WIG000025116
Department of Health	NHS Bolton CCG	28/02/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	20857818	154.62	WIG000025116
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	20828262	1,820.00	WIG000025090
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	20828262	650.40	WIG000025090
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	20828262	98,686.29	WIG000025090
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	20828262	4,833.33	WIG000025090
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	20828262	11,918.61	WIG000025090
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	20832093	26,172.66	WIG000025114
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	20832093	2,020.90	WIG000025114
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	20832093	1,816.67	WIG000025114
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	20832093	3257.66	WIG000025114
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	20828266	700.00	WIG000025094
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	20828266	25569.48	WIG000025094
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	20828266	619.52	WIG000025094
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	20828266	2,160.42	WIG000025094
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	20828266	4,018.07	WIG000025094
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20828263	-117.33	WIG000025091
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20828263	-28,364.87	WIG000025091
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20828263	-39.83	WIG000025091
Department of Health	NHS Bolton CCG	28/02/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20828263	-2583.25	WIG000025091
Department of Health	NHS Bolton CCG	28/02/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20828263	-2,854.43	WIG000025091
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20828264	1,260.00	WIG000025092
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20828264	44906.72	WIG000025092
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20828264	1,109.63	WIG000025092
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20828264	8670	WIG000025092
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20828264	4,689.77	WIG000025092
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Contract Rent	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	20891694	28,364.87	103788-13-FEB-2018
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20831558	19,350.15	WIG000025160
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20831558	737.12	WIG000025160
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20831558	1,944.13	WIG000025160
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20831558	209.91	WIG000025160
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20831558	1,538.83	WIG000025160
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	20831558	2,130.60	WIG000025160
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	20828268	46,113.94	WIG000025096
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	20828268	1,194.35	WIG000025096
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	20828268	4,041.67	WIG000025096
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	20828268	5502.16	WIG000025096
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20857816	137,507.14	WIG000025098

Department of Health	NHS Bolton CCG	28/02/2018 C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20857816	7,140.00	WIG000025098
Department of Health	NHS Bolton CCG	28/02/2018 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20857816	4,382.66	WIG000025098
Department of Health	NHS Bolton CCG	28/02/2018 C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20857816	1,287.24	WIG000025098
Department of Health	NHS Bolton CCG	28/02/2018 C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20857816	7,333.33	WIG000025098
Department of Health	NHS Bolton CCG	28/02/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20857816	18,467.85	WIG000025098
Department of Health	NHS Bolton CCG	28/02/2018 ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20857816	6,573.36	WIG000025098
Department of Health	NHS Bolton CCG	28/02/2018 ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	20857816	6,518.96	WIG000025098

Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20828275	91,007.98	WIG000025104
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20828275	2,970.46	WIG000025104
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20828275	2,352.90	WIG000025104
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20828275	6,648.33	WIG000025104
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	20828275	10,827.52	WIG000025104
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	20828277	46,256.42	WIG000025106
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	20828277	211.54	WIG000025106
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	20828277	3,107.72	WIG000025106
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	20828277	6,378.91	WIG000025106
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	20828271	64,663.90	WIG000025100
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	20828271	2868.48	WIG000025100
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	20828271	2,666.67	WIG000025100
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	20828271	7,380.59	WIG000025100
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	20828273	21,446.48	WIG000025102
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	20828273	829.70	WIG000025102
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	20828273	3,051.67	WIG000025102
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	20828273	2,767.43	WIG000025102
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20828309	140.00	WIG000025150
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20828309	54,937.54	WIG000025150
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20828309	30.90	WIG000025150
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20828309	3,583.34	WIG000025150
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20828309	525	WIG000025150
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	20828309	6743.21	WIG000025150
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20828280	50,707.05	WIG000025110
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20828280	560.00	WIG000025110
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20828280	433.60	WIG000025110
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20828280	2,194.12	WIG000025110
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20828280	3,162.50	WIG000025110
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	20828280	5417.5	WIG000025110
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20828284	31,506.47	WIG000025118
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20828284	1,200.29	WIG000025118
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20828284	4,050.00	WIG000025118
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20828284	2,389.17	WIG000025118
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	20828284	3,737.25	WIG000025118
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20828286	26,360.67	WIG000025120
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20828286	6,127.28	WIG000025120
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20828286	1,923.25	WIG000025120
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20828286	733.33	WIG000025120
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	20828286	2371.87	WIG000025120
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20831560	1,260.00	WIG000025162
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20831560	130.08	WIG000025162
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20831560	27049.23	WIG000025162
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20831560	540.73	WIG000025162
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20831560	2,560.00	WIG000025162
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	20831560	3,426.20	WIG000025162
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	20828289	34,060.17	WIG000025124
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	20828289	2,983.13	WIG000025124
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	20828289	3,557.20	WIG000025124
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	20828291	21,218.37	WIG000025126
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	20828291	2,126.36	WIG000025126
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	20828291	2,450.00	WIG000025126
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	20828291	2,571.83	WIG000025126
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20828287	-93.90	WIG000025121
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20828287	-26,916.16	WIG000025121
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20828287	-369.82	WIG000025121
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20828287	-31.87	WIG000025121
Department of Health	NHS Bolton CCG	28/02/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20828287	-233.83	WIG000025121
Department of Health	NHS Bolton CCG	28/02/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20828287	-3510.41	WIG000025121
Department of Health	NHS Bolton CCG	28/02/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20828287	-3,535.08	WIG000025121
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20828288	36,087.54	WIG000025122
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20828288	5010.83	WIG000025122
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	20891695	26916.16	103787-13-FEB-2018
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20832100	102,137.47	WIG000025148
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20832100	474.57	WIG000025148

Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20832100	4,525.00		WIG000025148
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	20832100	11,363.78		WIG000025148
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	20828293	28,254.55		WIG000025130
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	20828293	140.00		WIG000025130
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	20828293	3,385.63		WIG000025130
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	20828293	4,031.66		WIG000025130
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	20828293	3,604.46		WIG000025130
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	20832096	38,262.52		WIG000025128
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	20832096	1,540.00		WIG000025128
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	20832096	3,208.64		WIG000025128
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	20832096	1,131.87		WIG000025128
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	20832096	1,574.35		WIG000025128
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	20832096	3,892.67		WIG000025128
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	20832096	4,526.00		WIG000025128
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20831554	1,820.00		WIG000025154
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20831554	303.52		WIG000025154
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20831554	73,814.18		WIG000025154
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20831554	214.88		WIG000025154
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20831554	15,351.35		WIG000025154
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	20831554	9,946.92		WIG000025154
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	20905617	94,905.24		E0089690
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	21051604	48115.42		E0089855
Department of Health	NHS Bolton CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	20938577	52,696.24		CATJAN2018
Department of Health	NHS Bolton CCG	28/02/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	20938577	5,626.04		CATJAN2018
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20828295	560		WIG000025134
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20828295	910.56		WIG000025134
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20828295	47,496.00		WIG000025134
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20828295	2728.25		WIG000025134
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20828295	4,511.61		WIG000025134
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20828295	164.45		WIG000025134
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	20828295	5,933.77		WIG000025134
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	20875727	34,800.00	654929594	26019
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	20875728	-34,800.00	654929594	10386
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	20983768	2074741.13	654929594	27030
Department of Health	NHS Bolton CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	20796996	47,604.64	218770886	FOUJAN18
Department of Health	NHS Bolton CCG	28/02/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	20796996	3,866.43	218770886	FOUJAN18
Department of Health	NHS Bolton CCG	43159	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	HC ONE LTD	21000477	75285.71	218770886	IFOU033821
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20857820	71,937.24		WIG000025164
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20857820	1,120.00		WIG000025164
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20857820	173.44		WIG000025164
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20857820	663.72		WIG000025164
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20857820	9,125.00		WIG000025164
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20857820	5,237.50		WIG000025164
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20857820	2,248.35		WIG000025164
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20857820	8,531.48		WIG000025164
Department of Health	NHS Bolton CCG	28/02/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20857820	3,063.60		WIG000025164
Department of Health	NHS Bolton CCG	28/02/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	20857820	3,243.37		WIG000025164
Department of Health	NHS Bolton CCG	28/02/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	20881904	947.00		475PW004363741810
Department of Health	NHS Bolton CCG	28/02/2018	Income tax <1Yr	BALANCE SHEET	HMRC	20881904	68,966.52		475PW004363741810
Department of Health	NHS Bolton CCG	28/02/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	20881904	1,903.00		475PW004363741810
Department of Health	NHS Bolton CCG	28/02/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20881904	46,242.10		475PW004363741810
Department of Health	NHS Bolton CCG	28/02/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20881904	33,587.95		475PW004363741810
Department of Health	NHS Bolton CCG	28/02/2018	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	20881904	-259.4		475PW004363741810
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	21092745	3302.79		15310081
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	21092745	128385.21		15310081
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20905548	48,435.00	654415538	350451
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20905569	292,387.00	654415538	6210116026
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20905593	54,554.00	654415538	351876
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20983430	186666.64	654415538	6210110553
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20983763	-233333.3	654415538	62911043
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	21004502	5137.14	654415538	352218
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	21004502	205481.72	654415538	352218
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	21092744	478396.33	654415538	6210117334
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	20905615	25950.53		7234

Department of Health	NHS Bolton CCG	28/02/2018	Computer Software/License	PRIMARY CARE IT	NHS OLDHAM CCG	20816430	25,900.00		7011702482
Department of Health	NHS Bolton CCG	28/02/2018	Telecoms-Phone Rental and Calls	RECHARGES NHS PROPERTY SERVICES LTD	NHS OLDHAM CCG	20842617	61,896.39		7011703342
Department of Health	NHS Bolton CCG	28/02/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	20875798	27,197.00		7011703329
Department of Health	NHS Bolton CCG	28/02/2018	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	20875798	5,879.00		7011703329
Department of Health	NHS Bolton CCG	28/02/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	20875798	5,958.00		7011703329
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	20875798	1,401.00		7011703329
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	20924414	86,254.00		7011703364
Department of Health	NHS Bolton CCG	28/02/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	20924414	20618		7011703364
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	20905597	649300	654435138	4110036728
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	20905600	111,966.00	654435138	4110036791
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	20905603	73263	654435138	4110036697
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-CQUIN	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGHES HEALTHCARE NHS FOUNDATION TRUST	20905557	546.00		16040103
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHES HEALTHCARE NHS FOUNDATION TRUST	20905557	97.00		16040103
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGHES HEALTHCARE NHS FOUNDATION TRUST	20905557	21,833.00		16040103
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHES HEALTHCARE NHS FOUNDATION TRUST	20905557	3,869.00		16040103
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-CQUIN	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGHES HEALTHCARE NHS FOUNDATION TRUST	20905608	546.00		16040323
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHES HEALTHCARE NHS FOUNDATION TRUST	20905608	97.00		16040323
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGHES HEALTHCARE NHS FOUNDATION TRUST	20905608	21,833.00		16040323
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHES HEALTHCARE NHS FOUNDATION TRUST	20905608	3,869.00		16040323
Department of Health	NHS Bolton CCG	43159	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	20983551	13064.33		177
Department of Health	NHS Bolton CCG	43159	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	20983551	55192.73		177
Department of Health	NHS Bolton CCG	43159	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	20964516	32850.68	GB 426505170	L0951117REC
Department of Health	NHS Bolton CCG	43159	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	21027259	40677.46	GB 426505170	950118
Department of Health	NHS Bolton CCG	43159	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	21027265	40677.46	GB 426505170	950218
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	20828297	1,641.80		WIG000025136
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	20828297	25,508.06		WIG000025136
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	20828297	1,024.15		WIG000025136
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	20828297	2,155.09		WIG000025136
Department of Health	NHS Bolton CCG	43159	Computer Software/License	NON RECURRENT PROGRAMMES	ORCHA HEALTHCARE LTD	21000467	29684.4	224523827	INV0064
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	20944553	2933.03	654418333	A0004305
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	20944553	120265.97	654418333	A0004305
Department of Health	NHS Bolton CCG	43159	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RENACRES HOSPITAL	21027258	40677.46		950118
Department of Health	NHS Bolton CCG	43159	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RENACRES HOSPITAL	21027270	-40677.46		L0950118CR
Department of Health	NHS Bolton CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RIVINGTON VIEW NURSING HOME	20938591	27,504.46		31012018
Department of Health	NHS Bolton CCG	43159	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RIVINGTON VIEW NURSING HOME	20938591	2139.65		31012018
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20736319	318,000.00		1046425
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20771987	50,206.00		1046584
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20817763	1,700,000.00		1046724
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-Contract Baseline	Winter Resilience	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20964125	25000		1045111
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20965189	50400		1047023
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20965192	518012		1047021
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20965261	-60266		100000927
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	20875712	138,987.00		50005817
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	21075758	21644.81		50013239
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	21075758	1008138.78		50013239
Department of Health	NHS Bolton CCG	43159	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	21075758	6575.41		50013239
Department of Health	NHS Bolton CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	20796989	43,218.93		118
Department of Health	NHS Bolton CCG	28/02/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	20796989	6,418.95		118
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20828301	101,339.42		WIG000025140
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20828301	2,660.00		WIG000025140
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20828301	390.24		WIG000025140
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20828301	1,600.97		WIG000025140
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20828301	6408.08		WIG000025140
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	20828301	13138.37		WIG000025140
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	20816437	29,181.65	245022443	20400469
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	20816471	32,982.29	245022443	20400479
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	20816489	34,202.38	245022443	20400486
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	20816523	25,425.55	245022443	20400491
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	20816538	38,412.22	245022443	20400497
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	20816576	29,343.30	245022443	20400502
Department of Health	NHS Bolton CCG	28/02/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	20816657	33,385.26	245022443	20400509
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	20828313	700.00		WIG000025156
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	20828313	34,162.57		WIG000025156
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	20828313	3,157.58		WIG000025156

Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	20828313	3,958.92		WIG000025156
Department of Health	NHS Bolton CCG	28/02/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20828303	33664.47		WIG000025142
Department of Health	NHS Bolton CCG	28/02/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20828303	2,494.54		WIG000025142
Department of Health	NHS Bolton CCG	28/02/2018	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20828303	491.80		WIG000025142
Department of Health	NHS Bolton CCG	28/02/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20828303	8,433.33		WIG000025142
Department of Health	NHS Bolton CCG	28/02/2018	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20828303	408.47		WIG000025142
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20828303	280.00		WIG000025142
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	20828303	1799.7		WIG000025142
Department of Health	NHS Bolton CCG	28/02/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20828305	39,381.06		WIG000025144
Department of Health	NHS Bolton CCG	28/02/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20828305	1,827.40		WIG000025144
Department of Health	NHS Bolton CCG	28/02/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20828305	5,708.34		WIG000025144
Department of Health	NHS Bolton CCG	28/02/2018	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20828305	1,163.66		WIG000025144
Department of Health	NHS Bolton CCG	28/02/2018	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20828305	2,878.93		WIG000025144
Department of Health	NHS Bolton CCG	28/02/2018	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20828305	1,587.11		WIG000025144
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20828305	303.52		WIG000025144
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	20828305	1,555.62		WIG000025144
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20831556	140.00		WIG000025158
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20831556	260.16		WIG000025158
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20831556	49497.29		WIG000025158
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20831556	46.54		WIG000025158
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20831556	3,366.67		WIG000025158
Department of Health	NHS Bolton CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	20831556	5,900.11		WIG000025158
Department of Health	NHS Bolton CCG	28/02/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	20797005	33,546.43		3756
Department of Health	NHS Bolton CCG	28/02/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	20797005	2,277.69		3756
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20828311	59219.16		WIG000025152
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20828311	1,260.00		WIG000025152
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20828311	130.08		WIG000025152
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20828311	1,478.26		WIG000025152
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20828311	2,462.50		WIG000025152
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20828311	99.24		WIG000025152
Department of Health	NHS Bolton CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	20828311	7,275.95		WIG000025152
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	20797356	11,210.16	GB654951509	55574022
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	20797356	448408.84	GB654951509	55574022
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	20816502	258,474.92	GB654951509	55570073
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	20816587	684,619.00	GB654951509	55572727
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	20816612	-40,025.04	GB654951509	55573295
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	20816613	-684,619.00	GB654951509	55573331
Department of Health	NHS Bolton CCG	28/02/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	20816720	412,552.00	GB654951509	55573747