

# 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	31/05/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	22205652	59,725.24		6020
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	22205693	40,287.38		6022
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	22205693	19,628.52		6022
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	22205691	(59,725.24)		GT110518
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	22110153	47,157.57		WIG000026534
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	22110153	584.01		WIG000026534
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	22110153	218.19		WIG000026534
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	22110153	4,775.76		WIG000026534
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	22137735	99,771.50		AFS1059746
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	22140788	34,863.27		54
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	22140788	2,110.59		54
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	22090069	231,222.16		7425
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22137779	(519,657.00)		90531
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22205661	626,480.76		90583
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22137768	626,480.76		90764
Department of Health	NHS Bolton CCG	31/05/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	22109105	89,379.65		WIG000026472
Department of Health	NHS Bolton CCG	31/05/2018	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	22109105	3,581.50		WIG000026472
Department of Health	NHS Bolton CCG	31/05/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	22109105	10,094.67		WIG000026472
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	22109105	700.00		WIG000026472
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	22109105	5,057.81		WIG000026472
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	22109105	9,575.71		WIG000026472
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	22449972	1,558,510.08		3.0234E+15
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	BOLTON CVS	22254946	57,781.00		INV1718845
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	BOLTON CVS	22229706	36,250.01		INV1718846
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BOLTON GP PARTNERSHIP LTD	22277549	62,500.00		204
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	BOLTON GP PARTNERSHIP LTD	22331732	51,729.30		205
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Voluntary Sector	HOSPICES	BOLTON HOSPICE	22205614	44,024.55		1745
Department of Health	NHS Bolton CCG	31/05/2018	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUP	BRAY LEINO LTD	22380093	25,200.00	135605525	111798
Department of Health	NHS Bolton CCG	31/05/2018	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUP	BRAY LEINO LTD	22089903	(25,200.00)	135605525	112358CR
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	BROOMWELL HEALTHWATCH LTD	22331713	147,504.90		121761
Department of Health	NHS Bolton CCG	31/05/2018	Programme Support Costs	PRC DELEGATED CO-COMMISSIONING	BT PLC	22089786	34,246.04	GB245719348	YP73030770Q01501
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	22403487	104,024.22	239731641	MLV056444TOMLV056479
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	22052760	25,382.00		8710020193
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	22380156	123,031.75		29644
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	22056791	154,551.08		29929
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	22380301	(123,031.75)		CRN1029644
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	22137695	34,255.00	248280396	WKE0038049
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	22020072	26,794.00	248280396	WKE0044754
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CYGNET HEALTHCARE LTD	22430928	26,368.20	248280396	WKE0047899
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	22109107	43.36		WIG000026474
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	22109107	48,435.33		WIG000026474
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	22109107	4,857.56		WIG000026474
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	22109107	5,817.81		WIG000026474
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	22109113	24,766.02		WIG000026480
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	22109113	175.11		WIG000026480
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	22109113	4,291.66		WIG000026480
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	22109113	2,217.31		WIG000026480
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	22109115	44,827.85		WIG000026482
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	22109115	1,037.91		WIG000026482
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	22109115	3,208.34		WIG000026482
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	22109115	3,543.17		WIG000026482
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	22109109	2,240.00		WIG000026476
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	22109109	910.56		WIG000026476
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	22109109	36,666.37		WIG000026476
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	22109109	3,626.60		WIG000026476
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	22109117	16,090.34		WIG000026484
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	22109117	15,816.48		WIG000026484
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	22109117	1,452.34		WIG000026484
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	22109121	29,342.16		WIG000026488
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	22109121	410.23		WIG000026488
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	22109121	4,885.15		WIG000026488
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	22109121	3,139.15		WIG000026488
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	22109123	33,032.51		WIG000026490
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	22109123	91.11		WIG000026490
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	22109123	2,475.00		WIG000026490
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	22109123	4,817.15		WIG000026490
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	22109123	3,466.88		WIG000026490
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	22109119	173.44		WIG000026486
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	22109119	25,441.07		WIG000026486
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	22109119	3,316.98		WIG000026486
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	22109119	2,821.23		WIG000026486
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	22110150	1,127.36		WIG000026518
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	22110150	57,175.26		WIG000026518
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	22110150	1,081.09		WIG000026518
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	22110150	1,328.31		WIG000026518
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	22110150	5,899.87		WIG000026518

Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22109124	(245.17)	WIG000026491
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22109124	(66.87)	WIG000026491
Department of Health	NHS Bolton CCG	31/05/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22109124	(3,990.82)	WIG000026491
Department of Health	NHS Bolton CCG	31/05/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22109124	(1,244.75)	WIG000026491
Department of Health	NHS Bolton CCG	31/05/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22109124	(10,780.66)	WIG000026491
Department of Health	NHS Bolton CCG	31/05/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22109124	(604.17)	WIG000026491
Department of Health	NHS Bolton CCG	31/05/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22109124	(11,482.33)	WIG000026491
Department of Health	NHS Bolton CCG	31/05/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22109124	(3,469.10)	WIG000026491
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22109125	3,360.00	WIG000026492
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22109125	476.96	WIG000026492
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22109125	102,006.91	WIG000026492
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22109125	7,140.90	WIG000026492
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22109125	4,833.33	WIG000026492
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22109125	10,922.62	WIG000026492
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22109125	10,965.58	WIG000026492
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	22110148	26,802.85	WIG000026516
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	22110148	560.00	WIG000026516
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	22110148	673.63	WIG000026516
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	22110148	1,816.67	WIG000026516
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	22110148	6,360.00	WIG000026516
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	22110148	901.20	WIG000026516
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	22110148	2,971.52	WIG000026516
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	22109129	26,400.23	WIG000026496
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	22109129	413.01	WIG000026496
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	22109129	2,160.42	WIG000026496
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	22109129	4,817.15	WIG000026496
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	22109129	3,287.28	WIG000026496
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	22109127	47,062.50	WIG000026494
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	22109127	739.75	WIG000026494
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	22109127	4,883.06	WIG000026494
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	22109483	20,392.12	WIG000026562
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	22109483	648.05	WIG000026562
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	22109483	5,098.56	WIG000026562
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	22109483	1,538.83	WIG000026562
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	22109483	4,751.60	WIG000026562
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	22109483	2,175.83	WIG000026562
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	22109131	47,665.11	WIG000026498
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	22109131	398.12	WIG000026498
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	22109131	4,041.67	WIG000026498
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	22109131	5,164.37	WIG000026498
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22109132	(370.52)	WIG000026499
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22109132	(101.05)	WIG000026499
Department of Health	NHS Bolton CCG	31/05/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22109132	(25,321.52)	WIG000026499
Department of Health	NHS Bolton CCG	31/05/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22109132	(13,685.88)	WIG000026499
Department of Health	NHS Bolton CCG	31/05/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22109132	(14,016.83)	WIG000026499
Department of Health	NHS Bolton CCG	31/05/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22109132	(24,905.10)	WIG000026499
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22109133	141,861.87	WIG000026500
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22109133	2,660.00	WIG000026500
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22109133	1,460.89	WIG000026500
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22109133	912.28	WIG000026500
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22109133	7,333.33	WIG000026500
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22109133	17,221.90	WIG000026500
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22109139	93,520.27	WIG000026506
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22109139	990.15	WIG000026506
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22109139	6,648.33	WIG000026506
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22109139	10,342.31	WIG000026506
Department of Health	NHS Bolton CCG	31/05/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22205787	20,625.79	WIG000026795
Department of Health	NHS Bolton CCG	31/05/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22205787	20,914.26	WIG000026795
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	22109141	47,523.41	WIG000026508
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	22109141	141.03	WIG000026508
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	22109141	6,008.40	WIG000026508
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	22109135	67,117.90	WIG000026502
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	22109135	956.16	WIG000026502
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	22109135	2,666.67	WIG000026502
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	22109135	7,120.61	WIG000026502
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	22109137	980.00	WIG000026504
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	22109137	21,803.98	WIG000026504
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	22109137	553.13	WIG000026504
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	22109137	3,051.67	WIG000026504
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	22109137	2,181.84	WIG000026504
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	22109174	56,881.71	WIG000026552
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	22109174	20.60	WIG000026552
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	22109174	3,583.34	WIG000026552
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	22109174	525.00	WIG000026552
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	22109174	5,189.42	WIG000026552
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	22109145	51,942.61	WIG000026512
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	22109145	520.32	WIG000026512
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	22109145	731.37	WIG000026512
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	22109145	3,162.50	WIG000026512
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	22109145	6,026.56	WIG000026512
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	22109145	193.21	WIG000026512
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	22109145	4,882.15	WIG000026512

Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	22109147	20,205.07	WIG000026514
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	22109147	169.19	WIG000026514
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	22109147	4,127.38	WIG000026514
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	22109147	2,357.52	WIG000026514
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	22109149	980.00	WIG000026520
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	22109149	32,603.60	WIG000026520
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	22109149	800.20	WIG000026520
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	22109149	2,389.17	WIG000026520
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	22109149	4,817.15	WIG000026520
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	22109149	3,339.82	WIG000026520
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	22109151	26,728.96	WIG000026522
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	22109151	2,042.43	WIG000026522
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	22109151	406.72	WIG000026522
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	22109151	2,055.91	WIG000026522
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	22109485	43.36	WIG000026564
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	22109485	27,947.55	WIG000026564
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	22109485	360.49	WIG000026564
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	22109485	2,560.00	WIG000026564
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	22109485	1,534.40	WIG000026564
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	22109485	3,162.98	WIG000026564
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	22109155	35,017.32	WIG000026526
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	22109155	1,260.00	WIG000026526
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	22109155	994.38	WIG000026526
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	22109155	3,310.49	WIG000026526
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	22109157	21,765.32	WIG000026528
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	22109157	708.79	WIG000026528
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	22109157	2,450.00	WIG000026528
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	22109157	2,379.25	WIG000026528
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	22109153	2,520.00	WIG000026524
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	22109153	43.36	WIG000026524
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	22109153	37,669.44	WIG000026524
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	22109153	4,578.85	WIG000026524
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	22110155	105,532.09	WIG000026550
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	22110155	158.19	WIG000026550
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	22110155	4,525.00	WIG000026550
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	22110155	11,356.13	WIG000026550
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	22127919	29,146.27	WIG000026532
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	22127919	1,128.54	WIG000026532
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	22127919	2,542.83	WIG000026532
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	22127919	2,869.30	WIG000026532
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	22127919	8,371.00	WIG000026532
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	22127918	39,793.82	WIG000026530
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	22127918	377.29	WIG000026530
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	22127918	14,686.76	WIG000026530
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	22127918	3,523.36	WIG000026530
Department of Health	NHS Bolton CCG	31/05/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	22127918	24.53	WIG000026530
Department of Health	NHS Bolton CCG	31/05/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	22127918	15.91	WIG000026530
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	22109479	75,618.91	WIG000026556
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	22109479	143.25	WIG000026556
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	22109479	321.16	WIG000026556
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	22109479	9,394.79	WIG000026556
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	22089811	48,578.91	E0090998
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	22056797	25,566.68	98KMMAY18BOL
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	22277589	52,211.13	927365991
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	22277589	8,299.50	927365991
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	22109160	1,540.00	WIG000026536
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	22109160	693.76	WIG000026536
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	22109160	49,458.82	WIG000026536
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	22109160	871.00	WIG000026536
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	22109160	2,728.25	WIG000026536
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	22109160	13,007.29	WIG000026536
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	22109160	5,233.20	WIG000026536
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	22255078	(144,095.83)	654929594
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	Winter Resilience	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	21992437	54,690.00	654929594
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	22277528	2,330,403.24	654929594
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	22403516	144,095.83	654929594
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	22403546	27,059.96	0077HB
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	22140791	31,182.69	218770886
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	22140791	5,576.82	218770886
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	HC ONE LTD	22254963	76,864.29	218770886
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	HC ONE LTD	22254968	79,426.43	218770886
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	22109491	74,233.71	WIG000026566
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	22109491	390.24	WIG000026566
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	22109491	221.24	WIG000026566
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	22109491	1,050.00	WIG000026566
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	22109491	5,237.50	WIG000026566
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	22109491	13,275.17	WIG000026566
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	22109491	8,846.89	WIG000026566
Department of Health	NHS Bolton CCG	31/05/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	22132791	1,015.00	475PW004363741901
Department of Health	NHS Bolton CCG	31/05/2018	Income tax <1Yr	BALANCE SHEET	HMRC	22132791	71,063.00	475PW004363741901
Department of Health	NHS Bolton CCG	31/05/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	22132791	1,850.00	475PW004363741901
Department of Health	NHS Bolton CCG	31/05/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	22132791	47,036.83	475PW004363741901

Department of Health	NHS Bolton CCG	31/05/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	22132791	34,666.13		475PW004363741901
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	22052785	131,688.00		15312733
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	22052780	1,026,768.64	654415538	353797
Department of Health	NHS Bolton CCG	31/05/2018	Computer Hardware Purch	PRIMARY CARE IT	NHS OLDHAM CCG	22089805	30,492.72		7011703796
Department of Health	NHS Bolton CCG	31/05/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	22056846	17,399.00		7011703904
Department of Health	NHS Bolton CCG	31/05/2018	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	22056846	6,856.00		7011703904
Department of Health	NHS Bolton CCG	31/05/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	22056846	8,781.00		7011703904
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	22056846	1,845.00		7011703904
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	22056854	7,143.00		7011703924
Department of Health	NHS Bolton CCG	31/05/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	22056854	18,214.00		7011703924
Department of Health	NHS Bolton CCG	31/05/2018	Charges from CSU	PRIMARY CARE IT	NHS OLDHAM CCG	22056854	111,452.00		7011703924
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	22052741	(34,090.00)	654435138	2008
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	22056820	75,459.00	654435138	4110038111
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	22056815	656,279.00	654435138	4110038143
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	22056838	111,966.00	654435138	4110038175
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-CQUIN	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	22403467	546.00		16040940
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	22403467	97.00		16040940
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	22403467	21,859.00		16040940
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	22403467	3,869.00		16040940
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	22254843	3,764.33		206
Department of Health	NHS Bolton CCG	31/05/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	22254843	90,157.00		206
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	22109162	26,653.68		WIG000026538
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	22109162	7,671.25		WIG000026538
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	22109162	7,611.86		WIG000026538
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	22109162	2,201.78		WIG000026538
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	22089822	144,765.00	654418333	A0006310
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RIVINGTON VIEW NURSING HOME	22137782	30,781.66		30042018
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RIVINGTON VIEW NURSING HOME	22137782	1,618.13		30042018
Department of Health	NHS Bolton CCG	31/05/2018	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	22158844	98,662.00		1048061
Department of Health	NHS Bolton CCG	31/05/2018	Telecoms-Phone Rental and Calls	RECHARGES NHS PROPERTY SERVICES LTD	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	22137704	55,383.30		1048421
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	22055557	15,686,153.83		1048434
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	22056802	657,679.26		1048435
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	22056805	3,065,623.00		1048436
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	22089962	1,117,092.00		S0015954
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	22137751	36,434.51		42018
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	22137751	5,521.68		42018
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	22109166	104,590.32		WIG000026542
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	22109166	1,820.00		WIG000026542
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	22109166	390.24		WIG000026542
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	22109166	533.66		WIG000026542
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	22109166	6,408.08		WIG000026542
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	22109166	11,584.93		WIG000026542
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	22127920	2,100.00		WIG000026558
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	22127920	35,389.69		WIG000026558
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	22127920	3,157.58		WIG000026558
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	22127920	2,185.25		WIG000026558
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	22127920	7,030.99		WIG000026558
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	22127920	354.98		WIG000026558
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	22127920	3,923.87		WIG000026558
Department of Health	NHS Bolton CCG	31/05/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	22109168	33,496.37		WIG000026544
Department of Health	NHS Bolton CCG	31/05/2018	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	22109168	6,316.67		WIG000026544
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	22109168	280.00		WIG000026544
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	22109168	1,936.09		WIG000026544
Department of Health	NHS Bolton CCG	31/05/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	22109170	40,370.72		WIG000026546
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	22109170	5,708.34		WIG000026546
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	22109170	3,043.52		WIG000026546
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	22109481	2,240.00		WIG000026560
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	22109481	303.52		WIG000026560
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	22109481	50,997.77		WIG000026560
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	22109481	31.03		WIG000026560
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	22109481	3,366.67		WIG000026560
Department of Health	NHS Bolton CCG	31/05/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	22109481	5,155.78		WIG000026560
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	22205686	42,097.03		3773
Department of Health	NHS Bolton CCG	31/05/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	22205686	703.53		3773
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	22109176	61,364.57		WIG000026554
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	22109176	563.68		WIG000026554
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	22109176	492.76		WIG000026554
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	22109176	2,462.50		WIG000026554
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	22109176	104.97		WIG000026554
Department of Health	NHS Bolton CCG	31/05/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	22109176	6,675.12		WIG000026554
Department of Health	NHS Bolton CCG	31/05/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	22056852	492,639.00	GB654951509	55577078