

# 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	31/07/2018	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	22991053	48,054.53		6025
Department of Health	NHS Bolton CCG	31/07/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	22991053	9,823.71		6025
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	ALASTAIR ROSS MEDICAL PRACTICE	22935237	29,004.00		104393-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	22954350	47,284.23		WIG000027367
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	22954350	584.01		WIG000027367
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	22954350	4,775.76		WIG000027367
Department of Health	NHS Bolton CCG	31/07/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	23004982	99,771.50		AFS1060042
Department of Health	NHS Bolton CCG	31/07/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	22986960	40,521.90		056
Department of Health	NHS Bolton CCG	31/07/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	22986825	231,222.16		7500
Department of Health	NHS Bolton CCG	31/07/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	BARDOC	23269547	57,015.12		7510
Department of Health	NHS Bolton CCG	31/07/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22986771	626,480.76		000093197
Department of Health	NHS Bolton CCG	31/07/2018	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	22935241	56,562.00		104404-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	22953457	89,790.43		WIG000027305
Department of Health	NHS Bolton CCG	31/07/2018	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	22953457	3,581.50		WIG000027305
Department of Health	NHS Bolton CCG	31/07/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	22953457	10,094.67		WIG000027305
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	22953457	9,575.71		WIG000027305
Department of Health	NHS Bolton CCG	31/07/2018	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	23269566	117,510.08		003023398600132810
Department of Health	NHS Bolton CCG	31/07/2018	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	BOLTON CVS	23269574	57,781.00		INV1719025
Department of Health	NHS Bolton CCG	31/07/2018	Clinical&Medical-Voluntary Sector	HOSPICES	BOLTON HOSPICE	23058193	47,103.11		1763
Department of Health	NHS Bolton CCG	31/07/2018	Telecoms-Phone Rental and Calls	ESTATES AND FACILITIES	BT PLC	23088120	5,326.92	GB245719348	VP73030770Q01601
Department of Health	NHS Bolton CCG	31/07/2018	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	BT PLC	23058120	16,800.27	GB245719348	VP73030770Q01601
Department of Health	NHS Bolton CCG	31/07/2018	Telecoms-Phone Rental and Calls	RECHARGES NHS PROPERTY SERVICES LTD	BT PLC	23058120	12,292.88	GB245719348	VP73030770Q01601
Department of Health	NHS Bolton CCG	31/07/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	23058187	98,047.97	239731641	MLV056936TOMLW056966
Department of Health	NHS Bolton CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	22986648	25,382.00		8710020887
Department of Health	NHS Bolton CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	22986775	138,791.42		30365
Department of Health	NHS Bolton CCG	31/07/2018	Non-PFI Opting Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	23088118	2,210.59	GB782562113	0060074485
Department of Health	NHS Bolton CCG	31/07/2018	Programme Support Costs	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	23088118	29,006.29	GB782562113	0060074485
Department of Health	NHS Bolton CCG	31/07/2018	Programme Support Costs	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	23088118	469.16	GB782562113	0060074485
Department of Health	NHS Bolton CCG	31/07/2018	Voids and Subsidies	LOCAL ENHANCED SERVICES	DALEFIELD SURGERY	22935185	30,193.00		104363-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS LES Triple Aim	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	22953459	48,482.73		WIG000027307
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	22953459	5,817.81		WIG000027307
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A E ZARROUK & PARTNER	23206984	28,623.80		WIG000027625
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS PCO Locum Susp Drs	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	22953465	24,976.72		WIG000027313
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	22953465	175.11		WIG000027313
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	22953465	12,255.08		WIG000027313
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	22953465	4,291.66		WIG000027313
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	22953465	2,217.31		WIG000027313
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	22953465	2,217.31		WIG000027313
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR A PRASAD & PARTNER	22935203	27,235.00		104373-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	22953467	44,535.30		WIG000027315
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	22953467	1,037.91		WIG000027315
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	22953467	3,208.34		WIG000027315
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	22953467	3,543.17		WIG000027315
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	22953461	36,799.06		WIG000027309
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AGARWAL & PARTNERS-PRIVATE	22953461	3,626.60		WIG000027309
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	22953473	29,525.50		WIG000027321
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	22953473	410.23		WIG000027321
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	22953473	3,139.15		WIG000027321
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	22953473	2,858.00		WIG000027321
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	22953475	33,192.27		WIG000027323
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	22953475	91.11		WIG000027323
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	22953475	2,475.00		WIG000027323
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	22953475	3,466.88		WIG000027323
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	22953471	26,005.93		WIG000027319
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	22953471	3,300.00		WIG000027319
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	22953471	2,821.23		WIG000027319
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR COUNSELL & PARTNERS	22935196	34,127.00		104358-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	22980993	737.12		WIG000027351
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	22980993	57,156.87		WIG000027351
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	22980993	1,081.09		WIG000027351
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	22980993	4,919.00		WIG000027351
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	22980993	10,017.42		WIG000027351
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	22980993	5,899.87		WIG000027351
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22953477	260.16		WIG000027325
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22953477	102,403.18		WIG000027325
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22953477	7,446.72		WIG000027325
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22953477	4,833.33		WIG000027325
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	22953477	10,965.58		WIG000027325
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	22954345	26,933.40		WIG000027349
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	22954345	673.63		WIG000027349
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	22954345	1,816.67		WIG000027349
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	22954345	2,971.52		WIG000027349
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	22953481	26,092.00		WIG000027329
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	22953481	413.01		WIG000027329
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	22953481	2,439.00		WIG000027329
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	22953481	2,160.42		WIG000027329
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	22953481	3,287.28		WIG000027329

Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J A L KIRBY & PARTNERS	2295189	28,769.00	104365-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	22953479	303.52	WIG000027327
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	22953479	47,582.49	WIG000027327
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	22953479	739.75	WIG000027327
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	22953479	4,356.00	WIG000027327
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	22953479	4,883.06	WIG000027327
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	22954358	20,855.82	WIG000027395
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	22954358	1,127.36	WIG000027395
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	22954358	648.05	WIG000027395
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	22954358	1,538.83	WIG000027395
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	22954358	2,175.83	WIG000027395
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J LOWE & PARTNERS	2295242	30,740.00	104399-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	22953483	48,008.34	WIG000027331
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	22953483	398.12	WIG000027331
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	22953483	4,041.67	WIG000027331
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	22953483	5,164.37	WIG000027331
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	2295243	90,243.00	104397-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22953484	(370.52)	WIG000027332
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22953484	(101.05)	WIG000027332
Department of Health	NHS Bolton CCG	31/07/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22953484	(511.10)	WIG000027332
Department of Health	NHS Bolton CCG	31/07/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22953484	(14,852.09)	WIG000027332
Department of Health	NHS Bolton CCG	31/07/2018	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22953484	(15,230.84)	WIG000027332
Department of Health	NHS Bolton CCG	31/07/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22953484	(206.25)	WIG000027332
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22953485	141,849.05	WIG000027333
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22953485	1,460.89	WIG000027333
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22953485	7,333.33	WIG000027333
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22953485	17,221.90	WIG000027333
Department of Health	NHS Bolton CCG	31/07/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	22953485	1,119.46	WIG000027333
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	2295215	61,752.00	104394-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	23042676	28,245.00	104464-12-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953490	(231.79)	WIG000027338
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953490	(63.22)	WIG000027338
Department of Health	NHS Bolton CCG	31/07/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953490	(6,307.85)	WIG000027338
Department of Health	NHS Bolton CCG	31/07/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953490	(334.25)	WIG000027338
Department of Health	NHS Bolton CCG	31/07/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953490	(6,193.51)	WIG000027338
Department of Health	NHS Bolton CCG	31/07/2018	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953490	(6,612.61)	WIG000027338
Department of Health	NHS Bolton CCG	31/07/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953490	(5,513.86)	WIG000027338
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953491	92,755.20	WIG000027339
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953491	1,734.40	WIG000027339
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953491	990.15	WIG000027339
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953491	6,648.33	WIG000027339
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953491	13,275.17	WIG000027339
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953491	10,342.31	WIG000027339
Department of Health	NHS Bolton CCG	31/07/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953491	4,804.06	WIG000027339
Department of Health	NHS Bolton CCG	31/07/2018	ME-PMS GP Prior Year AVCS	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953491	732.05	WIG000027339
Department of Health	NHS Bolton CCG	31/07/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	22953491	5,558.99	WIG000027339
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR LYON & PARTNERS	2295187	28,824.00	104364-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	22953492	47,363.70	WIG000027341
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	22953492	141.03	WIG000027341
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	22953492	6,008.40	WIG000027341
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR M S FLETCHER & PARTNERS	2295223	43,380.00	104390-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	22953487	67,647.67	WIG000027335
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	22953487	280.00	WIG000027335
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	22953487	956.16	WIG000027335
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	22953487	2,666.67	WIG000027335
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	22953487	7,120.61	WIG000027335
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	22953489	21,593.70	WIG000027337
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	22953489	553.13	WIG000027337
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	22953489	3,051.67	WIG000027337
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	22953489	2,181.84	WIG000027337
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	22953522	56,787.32	WIG000027385
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	22953522	20.60	WIG000027385
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	22953522	3,583.34	WIG000027385
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	22953522	525.00	WIG000027385
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	22953522	5,189.42	WIG000027385
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR P A SAUL & PARTNERS	2295219	33,736.00	104391-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	22953495	51,471.72	WIG000027345
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	22953495	731.37	WIG000027345
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	22953495	3,162.50	WIG000027345
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	22953495	4,882.15	WIG000027345
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	22953499	33,221.23	WIG000027353
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	22953499	800.20	WIG000027353
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	22953499	2,389.17	WIG000027353
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	22953499	3,339.82	WIG000027353
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	22953501	26,540.86	WIG000027355
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	22953501	2,042.43	WIG000027355
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	22953501	2,055.91	WIG000027355
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	22954360	27,955.01	WIG000027397
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	22954360	360.49	WIG000027397
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	22954360	2,560.00	WIG000027397
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	22954360	3,162.98	WIG000027397
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	22980994	34,886.34	WIG000027359



Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	22980996	27,137.19		WIG000027371
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	22980996	7,671.25		WIG000027371
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	22980996	2,673.00		WIG000027371
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	22980996	2,201.78		WIG000027371
Department of Health	NHS Bolton CCG	31/07/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	22986704	144,765.00	654418333	A0007856
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	PIKE VIEW MEDICAL CENTRE	22935199	35,484.00		104360-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RIVINGTON VIEW NURSING HOME	22986892	31,261.12		30062018
Department of Health	NHS Bolton CCG	31/07/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RIVINGTON VIEW NURSING HOME	22986892	1,407.07		30062018
Department of Health	NHS Bolton CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	23238006	15,626,203.48		0001049565
Department of Health	NHS Bolton CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	23238008	663,388.83		0001049566
Department of Health	NHS Bolton CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	23269601	711,693.81		0001049731
Department of Health	NHS Bolton CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	23024482	1,117,092.00		S0017367
Department of Health	NHS Bolton CCG	31/07/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	22990967	35,613.27		062018
Department of Health	NHS Bolton CCG	31/07/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	22990967	5,628.24		062018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SILVERT & PARTNERS	22935246	66,416.00		104400-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SILVERT & PARTNERS	23042692	29,772.00		104463-12-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	22953514	104,342.04		WIG000027375
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	22953514	823.84		WIG000027375
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	22953514	533.66		WIG000027375
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	22953514	254.99		WIG000027375
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	22953514	6,408.08		WIG000027375
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	22953514	20,868.36		WIG000027375
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	22953514	1,215.53		WIG000027375
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	22953514	11,584.93		WIG000027375
Department of Health	NHS Bolton CCG	31/07/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	22986752	40,748.25	GB854786083	20400538
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	22953526	35,275.95		WIG000027391
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	22953526	3,157.58		WIG000027391
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	22953526	3,366.66		WIG000027391
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	22953526	3,923.87		WIG000027391
Department of Health	NHS Bolton CCG	31/07/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	22953516	34,201.64		WIG000027377
Department of Health	NHS Bolton CCG	31/07/2018	C&M-APMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	22953516	3,720.33		WIG000027377
Department of Health	NHS Bolton CCG	31/07/2018	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	22953516	6,316.67		WIG000027377
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	22953516	1,936.09		WIG000027377
Department of Health	NHS Bolton CCG	31/07/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	22953517	(32,065.00)		WIG000027378
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	22953517	(10,272.39)		WIG000027378
Department of Health	NHS Bolton CCG	31/07/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	22953517	(1,271.25)		WIG000027378
Department of Health	NHS Bolton CCG	31/07/2018	ME-PMS GP Pension ERs Adjts - PMS	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	22953517	(1,354.12)		WIG000027378
Department of Health	NHS Bolton CCG	31/07/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	22953518	41,401.08		WIG000027379
Department of Health	NHS Bolton CCG	31/07/2018	C&M-APMS Other Small Practice All	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	22953518	3,720.33		WIG000027379
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	22953518	5,708.34		WIG000027379
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	22953518	3,043.52		WIG000027379
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	STABLE FOLD SURGERY	22935195	31,585.00		104359-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	22954356	520.32		WIG000027393
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	22954356	51,209.84		WIG000027393
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	22954356	31.03		WIG000027393
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	22954356	859.20		WIG000027393
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	22954356	3,366.67		WIG000027393
Department of Health	NHS Bolton CCG	31/07/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	22954356	5,155.78		WIG000027393
Department of Health	NHS Bolton CCG	31/07/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	22990979	41,042.20		3789
Department of Health	NHS Bolton CCG	31/07/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	22990979	703.53		3789
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SWAN LANE MEDICAL CENTRE	22935250	39,947.00		104398-06-JUL-2018
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	22953524	62,192.44		WIG000027387
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	22953524	693.76		WIG000027387
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	22953524	492.76		WIG000027387
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	22953524	2,462.50		WIG000027387
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	22953524	6,675.12		WIG000027387
Department of Health	NHS Bolton CCG	31/07/2018	C&M-PMS Small Practice Allowance	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	22953524	5,186.00		WIG000027387
Department of Health	NHS Bolton CCG	31/07/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	23024328	497,685.00	GB654951509	55578927



