

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	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	25126531	49,493.06		6030
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	25126531	12,560.88		6030
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	25170713	74,905.81		MLV057790TOMLV057812
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	25110314	47,746.41		WIG000029363
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	25110314	584.01		WIG000029363
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	25110314	3,260.15		WIG000029363
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	25110314	4,775.76		WIG000029363
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	25157210	99,871.28		AFS1060640
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	25048742	30,739.84		61
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	25048742	4,221.24		61
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	25217034	374,958.00		7700
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Devolved Admin'n	NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	25157122	37,169.00	654439560	397435
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	25157134	626,480.76	G8235134980	101063
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	25292664	(93,661.89)	G8235134980	100428
Department of Health	NHS Bolton CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	25106610	91,818.56		WIG000029305
Department of Health	NHS Bolton CCG	31/12/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	25106610	5,802.13		WIG000029305
Department of Health	NHS Bolton CCG	31/12/2018	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	25106610	3,581.50		WIG000029305
Department of Health	NHS Bolton CCG	31/12/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	25106610	10,094.67		WIG000029305
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	25106610	2,549.40		WIG000029305
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	25106610	9,575.71		WIG000029305
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Othe Public Sector	DEMENTIA	BOLTON COUNCIL	25194476	41,961.43		3.0234E+15
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	BOLTON COUNCIL	25216684	50,309.54		3.0234E+15
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	25292651	54,465.33		3.0234E+15
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	25348751	55,063.85		3.0234E+15
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	BOLTON COUNCIL	25348765	50,309.54		3.0234E+15
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	BOLTON CVS	25292728	100,000.00		INV1719385
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	25133405	(124.19)		104883-10-DEC-2018
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	25133405	49,493.00		104883-10-DEC-2018
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	25133405	(33.87)		104883-10-DEC-2018
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Pension Ees	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	25133405	(2,075.00)		104883-10-DEC-2018
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	25133405	(2,157.00)		104883-10-DEC-2018
Department of Health	NHS Bolton CCG	31/12/2018	Legal / Prof Fees	RECHARGES NHS PROPERTY SERVICES LTD	BRAHM LIFT LTD	25067464	194,376.00		SI10514
Department of Health	NHS Bolton CCG	31/12/2018	Telecoms-Phone Rental and Calls	ESTATES AND FACILITIES	BT PLC	25375298	5,675.98	GB245719348	VP73030770Q01801
Department of Health	NHS Bolton CCG	31/12/2018	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	BT PLC	25375298	17,901.15	GB245719348	VP73030770Q01801
Department of Health	NHS Bolton CCG	31/12/2018	Telecoms-Phone Rental and Calls	RECHARGES NHS PROPERTY SERVICES LTD	BT PLC	25375298	13,098.41	GB245719348	VP73030770Q01801
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	25292668	141,145.59	GB 654916118	31470
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	25106612	3,180.60		WIG000029307
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	25106612	476.96		WIG000029307
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	25106612	49,197.97		WIG000029307
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	25106612	177.56		WIG000029307
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	25106612	5,817.81		WIG000029307
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A E ZARROUK & PARTNER	25106614	15,570.42		WIG000029309
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A E ZARROUK & PARTNER	25106614	116.31		WIG000029309
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Locum Susp Drs	PRC DELEGATED CO-COMMISSIONING	DR A E ZARROUK & PARTNER	25106614	54,227.54		WIG000029309
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR A E ZARROUK & PARTNER	25106614	945.92		WIG000029309
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A E ZARROUK & PARTNER	25106614	1,083.33		WIG000029309
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A E ZARROUK & PARTNER	25106614	1,756.45		WIG000029309
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	25106616	1,718.55		WIG000029311
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	25106616	25,577.87		WIG000029311
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	25106616	175.11		WIG000029311
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	25106616	4,291.66		WIG000029311
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	25106616	2,217.31		WIG000029311
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	25106622	30,134.37		WIG000029317
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	25106622	1,959.85		WIG000029317
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	25106622	410.23		WIG000029317
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	25106622	908.56		WIG000029317
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	25106622	3,139.15		WIG000029317
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	25106624	2,044.40		WIG000029319
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	25106624	33,906.32		WIG000029319
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	25106624	91.11		WIG000029319
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	25106624	1,163.93		WIG000029319
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	25106624	2,513.50		WIG000029319
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	25106624	3,466.88		WIG000029319
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	25106620	1,571.30		WIG000029315
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	25106620	700.00		WIG000029315
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	25106620	27,143.94		WIG000029315
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	25106620	1,577.03		WIG000029315
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	25106620	2,821.23		WIG000029315
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	25110310	980.00		WIG000029347
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	25110310	693.76		WIG000029347
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	25110310	57,927.72		WIG000029347
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	25110310	1,081.09		WIG000029347
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	25110310	2,631.14		WIG000029347
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	25110310	5,899.87		WIG000029347
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106625	(245.17)		WIG000029320
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106625	(66.87)		WIG000029320

Department of Health	NHS Bolton CCG	31/12/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106625	(23,859.77)	WIG000029320
Department of Health	NHS Bolton CCG	31/12/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106625	(1,244.75)	WIG000029320
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106625	(11,754.78)	WIG000029320
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106625	(6,486.55)	WIG000029320
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106625	(18,844.42)	WIG000029320
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106625	(1,244.75)	WIG000029320
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106625	(23,069.50)	WIG000029320
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106626	6,381.15	WIG000029321
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106626	650.40	WIG000029321
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106626	103,579.77	WIG000029321
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106626	2,488.74	WIG000029321
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106626	4,833.33	WIG000029321
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106626	705.65	WIG000029321
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106626	10,965.58	WIG000029321
Department of Health	NHS Bolton CCG	31/12/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106626	2,303.12	WIG000029321
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106626	6,967.02	WIG000029321
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106626	6,909.36	WIG000029321
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	25106626	2,322.34	WIG000029321
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	25110308	27,224.83	WIG000029345
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	25110308	1,905.70	WIG000029345
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	25110308	673.63	WIG000029345
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	25110308	1,336.27	WIG000029345
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	25110308	1,816.67	WIG000029345
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	25110308	2,971.52	WIG000029345
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	25106630	1,620.23	WIG000029325
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	25106630	26,242.72	WIG000029325
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	25106630	413.01	WIG000029325
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	25106630	1,134.87	WIG000029325
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	25106630	2,261.50	WIG000029325
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	25106630	3,287.28	WIG000029325
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	25106628	3,241.40	WIG000029323
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	25106628	140.00	WIG000029323
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	25106628	650.40	WIG000029323
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	25106628	48,249.83	WIG000029323
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	25106628	739.75	WIG000029323
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	25106628	3,127.98	WIG000029323
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	25106628	30,404.09	WIG000029323
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	25106628	4,883.06	WIG000029323
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	25110318	21,181.26	WIG000029390
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	25110318	1,360.88	WIG000029390
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	25110318	650.40	WIG000029390
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	25110318	648.05	WIG000029390
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	25110318	2,005.46	WIG000029390
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	25110318	1,538.83	WIG000029390
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	25110318	2,175.83	WIG000029390
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	25138119	48,961.71	WIG000029327
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	25138119	2,912.23	WIG000029327
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	25138119	398.12	WIG000029327
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	25138119	2,913.30	WIG000029327
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	25138119	4,041.67	WIG000029327
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	25138119	5,164.37	WIG000029327
Department of Health	NHS Bolton CCG	31/12/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	25138119	2,219.47	WIG000029327
Department of Health	NHS Bolton CCG	31/12/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	25138119	3,316.21	WIG000029327
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	25106633	144,297.71	WIG000029329
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	25106633	4,480.00	WIG000029329
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	25106633	1,460.89	WIG000029329
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	25106633	6,681.04	WIG000029329
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	25106633	7,349.58	WIG000029329
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	25106633	17,221.90	WIG000029329
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	25325342	20,600.88	WIG000029633
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	25325342	4,566.79	WIG000029633
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	25106639	93,182.70	WIG000029335
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	25106639	5,967.43	WIG000029335
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	25106639	2,601.60	WIG000029335
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	25106639	990.15	WIG000029335
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	25106639	1,956.66	WIG000029335
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	25106639	6,959.16	WIG000029335
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	25106639	10,342.31	WIG000029335
Department of Health	NHS Bolton CCG	31/12/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	25106639	7,779.00	WIG000029335
Department of Health	NHS Bolton CCG	31/12/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	25106639	10,093.56	WIG000029335
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	25106641	47,954.26	WIG000029337
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	25106641	141.03	WIG000029337
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	25106641	4,223.98	WIG000029337
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	25106641	9,653.78	WIG000029337
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	25106641	6,008.40	WIG000029337
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	25106635	68,281.63	WIG000029331
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	25106635	4,635.05	WIG000029331
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	25106635	956.16	WIG000029331
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	25106635	3,137.79	WIG000029331
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	25106635	2,978.50	WIG000029331
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	25106635	7,120.61	WIG000029331
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	25106637	1,700.03	WIG000029333

Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	25106637	21,605.26	WIG000029333
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	25106637	553.13	WIG000029333
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	25106637	595.68	WIG000029333
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	25106637	3,051.67	WIG000029333
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	25106637	2,181.84	WIG000029333
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	25138121	11,281.73	WIG000029380
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	25138121	140.00	WIG000029380
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	25138121	56,991.20	WIG000029380
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	25138121	20.60	WIG000029380
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	25138121	5,012.00	WIG000029380
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	25138121	1,691.26	WIG000029380
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	25138121	3,583.34	WIG000029380
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	25138121	525.00	WIG000029380
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	25138121	5,189.42	WIG000029380
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	25106645	52,281.23	WIG000029341
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	25106645	3,347.80	WIG000029341
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	25106645	280.00	WIG000029341
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	25106645	953.92	WIG000029341
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	25106645	731.37	WIG000029341
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	25106645	1,202.89	WIG000029341
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	25106645	3,162.50	WIG000029341
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	25106645	4,882.15	WIG000029341
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	25106647	1,386.53	WIG000029343
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	25106647	20,200.66	WIG000029343
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	25106647	169.19	WIG000029343
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	25106647	2,061.61	WIG000029343
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	25106647	2,357.52	WIG000029343
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	25106649	2,036.80	WIG000029349
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	25106649	33,710.19	WIG000029349
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	25106649	800.20	WIG000029349
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	25106649	95.13	WIG000029349
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	25106649	2,490.09	WIG000029349
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	25106649	3,339.82	WIG000029349
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	25106651	26,493.37	WIG000029351
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	25106651	2,029.20	WIG000029351
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	25106651	980.00	WIG000029351
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	25106651	2,042.43	WIG000029351
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	25106651	2,055.91	WIG000029351
Department of Health	NHS Bolton CCG	31/12/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	25106651	226.47	WIG000029351
Department of Health	NHS Bolton CCG	31/12/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	25106651	213.77	WIG000029351
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	25113988	1,935.63	WIG000029392
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	25113988	420.00	WIG000029392
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	25113988	130.08	WIG000029392
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	25113988	28,536.99	WIG000029392
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	25113988	360.49	WIG000029392
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	25113988	1,217.66	WIG000029392
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	25113988	2,560.00	WIG000029392
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	25113988	3,162.98	WIG000029392
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	25106655	35,194.84	WIG000029355
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	25106655	994.38	WIG000029355
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	25106655	864.37	WIG000029355
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	25106655	3,310.49	WIG000029355
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	25106657	21,603.76	WIG000029357
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	25106657	1,548.50	WIG000029357
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	25106657	708.79	WIG000029357
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	25106657	222.82	WIG000029357
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	25106657	2,450.00	WIG000029357
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	25106657	2,379.25	WIG000029357
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	25106653	2,512.75	WIG000029353
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	25106653	38,185.70	WIG000029353
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	25106653	26,916.14	WIG000029353
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	25106653	4,578.85	WIG000029353
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	25110316	107,008.37	WIG000029378
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	25110316	7,240.43	WIG000029378
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	25110316	1,680.00	WIG000029378
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	25110316	158.19	WIG000029378
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	25110316	5,870.00	WIG000029378
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	25110316	4,830.73	WIG000029378
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	25110316	4,525.00	WIG000029378
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	25110316	11,356.13	WIG000029378
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	25138118	1,457.78	WIG000029396
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	25138118	20,363.93	WIG000029396
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	25138118	3,845.00	WIG000029396
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	25138118	2,928.49	WIG000029396
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	25138118	1,412.50	WIG000029396
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	25138118	8,205.07	WIG000029396
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	25138118	1,474.01	WIG000029396
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	25138118	1,943.44	WIG000029396
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	25106659	28,678.92	WIG000029361
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	25106659	1,918.05	WIG000029361
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	25106659	1,128.54	WIG000029361
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	25106659	1,412.19	WIG000029361
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	25106659	2,869.30	WIG000029361
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	25110312	40,893.17	WIG000029359

Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	25110312	3,087.98		WIG000029359
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	25110312	560.00		WIG000029359
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	25110312	737.12		WIG000029359
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	25110312	377.29		WIG000029359
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	25110312	1,949.96		WIG000029359
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	25110312	3,523.36		WIG000029359
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	25113983	(190.85)		WIG000029383
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	25113983	(52.05)		WIG000029383
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	25113983	(9,599.84)		WIG000029383
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	25113983	(15,950.00)		WIG000029383
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	25113983	(25,504.09)		WIG000029383
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	25113984	4,937.15		WIG000029384
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	25113984	390.24		WIG000029384
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	25113984	77,707.74		WIG000029384
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	25113984	143.25		WIG000029384
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	25113984	469.21		WIG000029384
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	25113984	9,394.79		WIG000029384
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	25048577	68,207.58	654913225	E0094300
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ELYSIUM HEALTHCARE LTD	25048712	26,210.50	GB257732580	BRW00111
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	25167610	25,566.68		112KDC1880L
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	FAMILY ACTION	25216746	51,203.00	221 4103 31	INV24673
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	25106694	2,333.68		WIG000029398
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	25106694	37,239.03		WIG000029398
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	25106694	1,960.68		WIG000029398
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	25106694	3,626.60		WIG000029398
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	25269039	57,840.00	927365991	CATNOV2018
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	25269039	4,104.39	927365991	CATNOV2018
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	25106662	2,970.18		WIG000029365
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	25106662	1,170.72		WIG000029365
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	25106662	51,028.26		WIG000029365
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	25106662	2,657.59		WIG000029365
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	25106662	2,728.25		WIG000029365
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	25106662	5,233.20		WIG000029365
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	25048676	154,171.00	GB654929594	30132
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	25048676	266,366.00	GB654929594	30132
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	25048684	26,493.00	GB654929594	30133
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	25048684	45,464.00	GB654929594	30133
Department of Health	NHS Bolton CCG	31/12/2018	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - ADULTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	25157416	144,095.84	GB654929594	30438
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	25216695	115,877.44	GB654929594	30060
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	25267879	89,844.00	GB654929594	30374
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	25348800	24,003.00	GB654929594	30497
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	25348800	42,426.00	GB654929594	30497
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST	25194501	2,330,352.78	654929594	30409
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	25061193	28,863.79		0084HB
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	25061193	703.54		0084HB
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	25048740	45,249.32	218770886	IFOUNOV18
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	25048740	5,576.90	218770886	IFOUNOV18
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	25113990	75,631.79		WIG000029394
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	25113990	4,964.70		WIG000029394
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	25113990	221.24		WIG000029394
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	25113990	1,442.69		WIG000029394
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	25113990	5,237.50		WIG000029394
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	25113990	8,846.89		WIG000029394
Department of Health	NHS Bolton CCG	31/12/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	25113990	3,958.99		WIG000029394
Department of Health	NHS Bolton CCG	31/12/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	25113990	3,926.23		WIG000029394
Department of Health	NHS Bolton CCG	31/12/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	25212056	1,106.00		475PW004363741908
Department of Health	NHS Bolton CCG	31/12/2018	Income tax <1Yr	BALANCE SHEET	HMRC	25212056	69,542.20		475PW004363741908
Department of Health	NHS Bolton CCG	31/12/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25212056	2,184.00		475PW004363741908
Department of Health	NHS Bolton CCG	31/12/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25212056	49,160.94		475PW004363741908
Department of Health	NHS Bolton CCG	31/12/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25212056	36,071.34		475PW004363741908
Department of Health	NHS Bolton CCG	31/12/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	25212056	(2,487.88)		475PW004363741908
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	25167657	116,054.00	654937107	15321150
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25157111	857,891.92	654415538	418531
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25365941	857,891.91	654415538	421221
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING - NON ACUTE	NHS MANCHESTER CCG	25048545	150,900.00		7031300326
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	25157175	(48,031.00)		7011704909
Department of Health	NHS Bolton CCG	31/12/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	25157175	(58,460.00)		7011704909
Department of Health	NHS Bolton CCG	31/12/2018	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	25157175	(7,841.00)		7011704909
Department of Health	NHS Bolton CCG	31/12/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	25157175	(11,107.00)		7011704909

Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	25157175	(1,468.00)	7011704909
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	25157231	118,595.00	7011704950
Department of Health	NHS Bolton CCG	31/12/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	25157231	18,214.00	7011704950
Department of Health	NHS Bolton CCG	31/12/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	25157234	17,399.00	7011704960
Department of Health	NHS Bolton CCG	31/12/2018	Charges from CSU	EXCEPTIONS & PRIOR APPROVALS	NHS OLDHAM CCG	25157234	6,856.00	7011704960
Department of Health	NHS Bolton CCG	31/12/2018	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	25157234	8,781.00	7011704960
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec NHS CCG-Non Contract	NHS 111	NHS OLDHAM CCG	25157234	1,845.00	7011704960
Department of Health	NHS Bolton CCG	31/12/2018	Computer Network Costs	PRIMARY CARE IT	NHS OLDHAM CCG	25267332	26,670.66	7011704715
Department of Health	NHS Bolton CCG	31/12/2018	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25267901	30,926.49	156725100
Department of Health	NHS Bolton CCG	31/12/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	25267907	60,041.74	156725100
Department of Health	NHS Bolton CCG	31/12/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	25267924	71,287.05	156725100
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	25157357	659,250.00	654435138
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	25167682	111,966.00	654435138
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	25292670	(30,085.00)	654435138
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	25365929	93,550.00	654435138
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-CQUIN	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	25217028	546.00	16042256
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	25217028	97.00	16042256
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	25217028	21,859.00	16042256
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	25217028	3,869.00	16042256
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	25292684	25,947.00	16042274
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	25267874	3,764.33	333
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	25267874	73,885.74	333
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	25048513	41,656.59	GB 426505170
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	25167659	47,846.04	GB 426505170
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	25167666	47,846.04	GB 426505170
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	25138120	1,829.23	WIG000029367
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	25138120	27,586.14	WIG000029367
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	25138120	7,671.25	WIG000029367
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	25138120	624.41	WIG000029367
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	25138120	2,201.78	WIG000029367
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	25138120	999.93	WIG000029367
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	25167623	144,765.00	654418333
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RIVINGTON VIEW NURSING HOME	25048716	32,969.98	30112018
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	25217157	270,455.19	654913421
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	25292708	663,388.83	654913421
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	25292710	15,691,418.11	654913421
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	25292755	(443,914.00)	654913421
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	25326954	443,914.00	654913421
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	25048581	1,117,092.00	65 4939786
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	25075409	24,385.71	112018
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	25075409	6,777.46	112018
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	25106671	106,028.88	WIG000029371
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	25106671	6,583.03	WIG000029371
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	25106671	520.32	WIG000029371
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	25106671	533.66	WIG000029371
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	25106671	5,850.00	WIG000029371
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	25106671	3,641.09	WIG000029371
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	25106671	884.68	WIG000029371
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	25106671	6,408.08	WIG000029371
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	25106671	11,584.93	WIG000029371
Department of Health	NHS Bolton CCG	31/12/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	25106671	1,565.50	WIG000029371
Department of Health	NHS Bolton CCG	31/12/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	25106671	1,800.93	WIG000029371
Department of Health	NHS Bolton CCG	31/12/2018	C&M-Independent Sector - CQUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	25167622	1,249.74	NHSBOL083
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	25167622	101,047.62	NHSBOL083
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	25167655	38,626.26	279002406
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	25106688	2,356.00	WIG000029386
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	25106688	35,940.46	WIG000029386
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	25106688	2,870.45	WIG000029386
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	25106688	3,157.58	WIG000029386
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	25106688	3,366.66	WIG000029386
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	25106688	3,923.87	WIG000029386
Department of Health	NHS Bolton CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	25106674	37,030.85	WIG000029373
Department of Health	NHS Bolton CCG	31/12/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	25106674	2,574.50	WIG000029373
Department of Health	NHS Bolton CCG	31/12/2018	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	25106674	6,316.67	WIG000029373
Department of Health	NHS Bolton CCG	31/12/2018	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	25106674	184.25	WIG000029373
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	25106674	1,936.09	WIG000029373
Department of Health	NHS Bolton CCG	31/12/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	25106676	45,288.49	WIG000029374
Department of Health	NHS Bolton CCG	31/12/2018	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	25106676	2,850.95	WIG000029374

Department of Health	NHS Bolton CCG	31/12/2018	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	25106676	1,200.70	WIG000029374
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	25106676	5,708.34	WIG000029374
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	25106676	3,043.52	WIG000029374
Department of Health	NHS Bolton CCG	31/12/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ST GEORGES DAY CENTRE (BOLTON) LTD	25194473	28,554.56	201820194
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	25113986	3,508.83	WIG000029388
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	25113986	390.24	WIG000029388
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	25113986	51,566.39	WIG000029388
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	25113986	31.03	WIG000029388
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	25113986	3,008.23	WIG000029388
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	25113986	3,366.67	WIG000029388
Department of Health	NHS Bolton CCG	31/12/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	25113986	5,155.78	WIG000029388
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	25113986	918.74	WIG000029388
Department of Health	NHS Bolton CCG	31/12/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	25113986	1,056.92	WIG000029388
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	25048745	39,699.68	3821
Department of Health	NHS Bolton CCG	31/12/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	25048745	673.54	3821
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	25106684	64,062.09	WIG000029382
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	25106684	3,926.35	WIG000029382
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	25106684	303.52	WIG000029382
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	25106684	492.76	WIG000029382
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	25106684	2,298.93	WIG000029382
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	25106684	2,462.50	WIG000029382
Department of Health	NHS Bolton CCG	31/12/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	25106684	6,675.12	WIG000029382
Department of Health	NHS Bolton CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	25157371	475,213.00	GB654951509 55583631