

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	31/01/2020	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	1 POINT	30571780	119,107.00		INV1920125
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	1 POINT	30571781	76,728.00		INV1920120
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	30466655	32,639.04		6049
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	30466655	11,174.70		6049
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	30620356	58,595.56		6151
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	30620356	12,226.51		6151
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	30784457	(57,290.64)		GT110524
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	30784457	(12,251.02)		GT110524
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	30826903	57,290.64		6050
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	30826903	12,251.02		6050
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	30571881	64,825.73		MIB059883TOMIB059899
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	AGE UK BOLTON	30843104	35,000.00		322
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	30546285	48,532.63		WIG000034778
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	30546285	993.61		WIG000034778
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	30546285	11,215.81		WIG000034778
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	30546285	4,330.68		WIG000034778
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	ALASTAIR ROSS MEDICAL PRACTICE	30556196	29,669.00		106287-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	30636352	101,966.47		AFSIO62323
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	30551795	25,623.06		075
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	30551795	3,798.83		075
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	30679412	374,958.00		8140
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	30843206	400,062.60		8169
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30784134	52,741.68	GB235134980	0000119221
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30814203	617,023.67	GB235134980	0000121620
Department of Health	NHS Bolton CCG	31/01/2020	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	30556157	58,773.00		106297-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	30561447	4,374.39		WIG000034720
Department of Health	NHS Bolton CCG	31/01/2020	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	30561447	2,045.89		WIG000034720
Department of Health	NHS Bolton CCG	31/01/2020	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	30561447	4,477.88		WIG000034720
Department of Health	NHS Bolton CCG	31/01/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	30561447	1,925.22		WIG000034720
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	30561447	96,347.66		WIG000034720
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	30561447	9,420.82		WIG000034720
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	30571787	1,579,191.25		003023398600143990
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Othe Public Sector	DEMENTIA	BOLTON COUNCIL	30636130	42,015.98		003023398600144029
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BOLTON COUNCIL	30636339	135,715.00		003023398600144037
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	BOLTON COUNCIL	30636339	500,000.00		003023398600144037
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Learning Disabl<65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	30679417	82,730.08		003023398600144050
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Learning Disabl<65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	30679420	56,832.69		003023398600144051
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	30679434	399,285.21		003023398600144052
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	30768722	812,524.59		003023398600144395
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	30772236	120,000.00		106316-23-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	30861367	30,000.00		003023398600144394
Department of Health	NHS Bolton CCG	31/01/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	30510405	43,308.00		106223-07-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	30510405	3,495.00		106223-07-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	BOLTON GP PARTNERSHIP LTD	30730275	131,724.00		DF1920
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	30679498	26,374.12	654951901	8710028937
Department of Health	NHS Bolton CCG	31/01/2020	Non-PFI Opting Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	30687009	2,274.28	GB782562113	0060131358
Department of Health	NHS Bolton CCG	31/01/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	30687009	27,391.08	GB782562113	0060131358
Department of Health	NHS Bolton CCG	31/01/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	30687009	8,838.39	GB782562113	0060131358
Department of Health	NHS Bolton CCG	31/01/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	30687012	27,391.08	GB782562113	0060133242
Department of Health	NHS Bolton CCG	31/01/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	30687012	8,838.39	GB782562113	0060133242
Department of Health	NHS Bolton CCG	31/01/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	30687015	38,503.75	GB782562113	0060136040
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	30538295	53,579.37		WIG000034722
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	30538295	1,053.78		WIG000034722
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	30538295	6,094.34		WIG000034722
Department of Health	NHS Bolton CCG	31/01/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	30538295	919.06		WIG000034722
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DALEFIELD SURGERY	30556160	31,757.00		106256-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	30538299	25,556.54		WIG000034726
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	30538299	87.55		WIG000034726
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	30538299	530.11		WIG000034726
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	30538299	4,291.67		WIG000034726
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	30538299	2,560.22		WIG000034726
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A PRASAD & PARTNER	30682085	35,642.63		106315-17-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	30538305	31,257.00		WIG000034732
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	30538305	630.92		WIG000034732
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	30538305	3,227.13		WIG000034732

Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	30538307	34,764.81	WIG000034734
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	30538307	45.55	WIG000034734
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	30538307	715.26	WIG000034734
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	30538307	2,513.50	WIG000034734
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	30538307	3,294.62	WIG000034734
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	30538303	28,148.58	WIG000034730
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	30538303	572.73	WIG000034730
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	30538303	30,568.98	WIG000034730
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	30538303	2,848.10	WIG000034730
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	30546281	58,429.00	WIG000034762
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	30546281	540.55	WIG000034762

Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	30546281	1,204.69	WIG000034762
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	30546281	5,943.38	WIG000034762
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR COUNSELL & PARTNERS	30556156	34,432.00	106251-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	30538309	105,098.89	WIG000034736
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	30538309	2,146.16	WIG000034736
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	30538309	19,816.61	WIG000034736
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	30538309	4,833.33	WIG000034736
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	30538309	10,510.60	WIG000034736
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	30546279	26,406.55	WIG000034760
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	30546279	569.90	WIG000034760
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	30546279	1,816.67	WIG000034760
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	30546279	2,959.24	WIG000034760
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	30538313	28,046.62	WIG000034740
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	30538313	206.51	WIG000034740
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	30538313	545.20	WIG000034740
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	30538313	2,261.50	WIG000034740
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	30538313	3,144.25	WIG000034740
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	30538310	(128.70)	WIG000034737
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	30538310	(35.10)	WIG000034737
Department of Health	NHS Bolton CCG	31/01/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	30538310	(13,225.50)	WIG000034737
Department of Health	NHS Bolton CCG	31/01/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	30538310	(14,396.88)	WIG000034737
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	30538311	607.04	WIG000034738
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	30538311	50,335.84	WIG000034738
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	30538311	369.88	WIG000034738
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	30538311	1,012.60	WIG000034738
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	30538311	3,670.00	WIG000034738
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	30538311	681.42	WIG000034738
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	30538311	5,146.61	WIG000034738
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J A L KIRBY & PARTNERS	30556167	29,372.00	106258-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	30545738	22,402.94	WIG000034805
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	30545738	5,374.35	WIG000034805
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	30545738	303.52	WIG000034805
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	30545738	2,513.57	WIG000034805
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR J LEACH	30545738	5,501.50	WIG000034805
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	30545738	434.78	WIG000034805
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	30545738	1,538.83	WIG000034805
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	30545738	2,184.78	WIG000034805
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	30538315	50,947.93	WIG000034742
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	30538315	346.88	WIG000034742
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	30538315	1,024.70	WIG000034742
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	30538315	134,169.54	WIG000034742
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	30538315	5,012.67	WIG000034742
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J LOWE & PARTNERS	30556168	31,430.00	106292-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	30538316	(370.81)	WIG000034743
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	30538316	(101.13)	WIG000034743
Department of Health	NHS Bolton CCG	31/01/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	30538316	(12,945.41)	WIG000034743
Department of Health	NHS Bolton CCG	31/01/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	30538316	(13,313.48)	WIG000034743
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	30556169	96,200.00	106290-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	30561448	149,277.13	WIG000034744
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	30561448	3,002.91	WIG000034744
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	30561448	31,247.51	WIG000034744
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	30561448	7,349.58	WIG000034744
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	30561448	17,279.77	WIG000034744
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	30538322	92,184.40	WIG000034750
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	30538322	1,127.36	WIG000034750
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	30538322	1,926.53	WIG000034750
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	30538322	12,940.00	WIG000034750
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	30538322	6,220.31	WIG000034750
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	30538322	7,249.16	WIG000034750
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	30538322	10,738.44	WIG000034750
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	30556166	54,029.00	106288-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	30538324	49,983.60	WIG000034752
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	30538324	70.51	WIG000034752
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	30538324	1,009.71	WIG000034752
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	30538324	5,424.32	WIG000034752
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR LYON & PARTNERS	30556165	29,824.00	106257-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	30538318	69,347.70	WIG000034746
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	30538318	1,421.82	WIG000034746
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	30538318	2,700.00	WIG000034746
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	30538318	6,985.83	WIG000034746
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR M S FLETCHER & PARTNERS	30556173	43,339.00	106284-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	30538320	21,741.03	WIG000034748

Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	30538320	276.57	WIG000034748
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	30538320	444.98	WIG000034748
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	30538320	3,051.67	WIG000034748
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	30538320	2,195.86	WIG000034748
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	30538355	58,365.52	WIG000034795
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	30538355	10.30	WIG000034795
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	30538355	1,190.14	WIG000034795
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	30538355	3,699.97	WIG000034795
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	30538355	525.00	WIG000034795
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	30538355	6,197.08	WIG000034795

Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR MALHOTRA & PARTNERS	30556126	33,337.00	106253-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	30538328	51,707.91	WIG000034756
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	30538328	1,084.00	WIG000034756
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	30538328	1,077.97	WIG000034756
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	30538328	3,162.50	WIG000034756
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	30538328	233.35	WIG000034756
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	30538328	4,550.79	WIG000034756
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR P A SAUL & PARTNERS	30556171	30,303.00	106285-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	30538332	35,033.57	WIG000034764
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	30538332	400.10	WIG000034764
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	30538332	698.64	WIG000034764
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	30538332	2,490.09	WIG000034764
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	30538332	3,182.41	WIG000034764
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	30538334	26,133.64	WIG000034766
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	30538334	545.06	WIG000034766
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	30538334	2,220.19	WIG000034766
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	30545740	43.36	WIG000034807
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	30545740	29,701.47	WIG000034807
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	30545740	180.24	WIG000034807
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	30545740	596.63	WIG000034807
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	30545740	2,560.00	WIG000034807
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	30545740	3,140.18	WIG000034807
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	30538338	35,581.26	WIG000034770
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	30538338	86.72	WIG000034770
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	30538338	731.03	WIG000034770
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	30538338	3,325.69	WIG000034770
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	30538340	22,094.33	WIG000034772
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	30538340	449.99	WIG000034772
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	30538340	2,504.17	WIG000034772
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	30538340	470.46	WIG000034772
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	30538340	2,238.54	WIG000034772
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	30538336	39,128.60	WIG000034768
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	30538336	796.35	WIG000034768
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	30538336	4,446.28	WIG000034768
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	30546287	109,997.20	WIG000034793
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	30546287	2,246.44	WIG000034793
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	30546287	3,201.12	WIG000034793
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	30546287	4,514.58	WIG000034793
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	30546287	11,256.65	WIG000034793
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	30556178	71,081.00	106295-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	30538361	24,028.57	WIG000034811
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	30538361	440.46	WIG000034811
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	30538361	1,412.50	WIG000034811
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	30538361	2,061.77	WIG000034811
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	30538342	28,631.44	WIG000034776
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	30538342	589.27	WIG000034776
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	30538342	2,752.16	WIG000034776
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	30546283	42,855.03	WIG000034774
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	30546283	5,374.35	WIG000034774
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	30546283	346.88	WIG000034774
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	30546283	2,513.57	WIG000034774
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	30546283	5,501.50	WIG000034774
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	30546283	856.79	WIG000034774
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	30546283	3,586.06	WIG000034774
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	30556195	27,714.00	106289-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	30545734	4,369.26	WIG000034799
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	30545734	476.69	WIG000034799
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	30545734	79,234.53	WIG000034799
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	30545734	71.63	WIG000034799
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	30545734	2,043.49	WIG000034799
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	30545734	4,472.63	WIG000034799
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	30545734	1,620.95	WIG000034799
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	30545734	16,402.88	WIG000034799
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	30545734	10,064.65	WIG000034799
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	30556129	48,210.00	106250-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	30768567	59,205.34	654913225
Department of Health	NHS Bolton CCG	31/01/2020	Computer Network Costs	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	30496169	42,000.00	927149214
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	30551746	39,224.11	141KMFEB20B0L
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	FAMILY ACTION	30636298	51,203.00	221 4103 31
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	30538363	433.60	WIG000034813
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	30538363	37,279.95	WIG000034813
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	30538363	769.03	WIG000034813

Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	30679539	2,413,495.00	G8654929594	0000036676
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES- ADULTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	30679539	140,000.00	G8654929594	0000036676
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	30679539	422,531.00	G8654929594	0000036676
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	30843082	236,000.00	G8654929594	0000033241
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	30620339	27,202.59		00101HB
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	30620339	759.77		00101HB
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	30620350	25,094.64		00105HB
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	30620350	759.77		00105HB
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	30636021	28,005.62		0096HB
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	30636021	759.77		0096HB
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	30636141	223,621.57		0099HB
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	30636506	(28,005.62)		00100HB
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	30636506	(759.77)		00100HB
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	30636517	(223,621.57)		00102HB
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	30679452	(28,005.62)		00106HB
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	30679452	(759.77)		00106HB
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	30687014	28,005.62		0098HB
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	30687014	759.77		0098HB
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	30551976	(37,438.42)	218770886	CFOUDEC20
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	30551976	(5,291.79)	218770886	CFOUDEC20
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	30571784	37,438.42	218770886	IFOUDEC19
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	30571784	5,291.79	218770886	IFOUDEC19
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	30571826	38,743.34	218770886	IFOUDEC19B
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	30571826	5,634.91	218770886	IFOUDEC19B
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	30545742	78,108.69		WIG000034809
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	30545742	216.80		WIG000034809
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	30545742	1,561.57		WIG000034809
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	30545742	5,237.50		WIG000034809
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	30545742	9,107.72		WIG000034809
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	HEATON MEDICAL CENTRE	30556188	49,480.00		106294-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	30562751	1,214.00	654457614	475PW004363742009
Department of Health	NHS Bolton CCG	31/01/2020	Income tax <1Yr	BALANCE SHEET	HMRC	30562751	72,723.00	654457614	475PW004363742009
Department of Health	NHS Bolton CCG	31/01/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	30562751	2,038.00	654457614	475PW004363742009
Department of Health	NHS Bolton CCG	31/01/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	30562751	51,730.34	654457614	475PW004363742009
Department of Health	NHS Bolton CCG	31/01/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	30562751	38,402.84	654457614	475PW004363742009
Department of Health	NHS Bolton CCG	31/01/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	30562751	71.00	654457614	475PW004363742009
Department of Health	NHS Bolton CCG	31/01/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	30562751	(1,915.06)	654457614	475PW004363742009
Department of Health	NHS Bolton CCG	31/01/2020	Computer Hardware Purch	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	30663023	82,200.00	906258620	11961
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	KEARSLY MEDICAL CENTRE	30556123	63,903.00		106254-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	30551870	(27,672.99)	654937107	15335633
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	30551890	12,117.83	654415538	0000453483
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	30551890	946,924.00	654415538	0000453483
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	30814212	12,064.91	654415538	0000457381
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	30814212	946,976.92	654415538	0000457381
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	30768213	29,933.94		9250
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	30768574	27,953.07		9342
Department of Health	NHS Bolton CCG	31/01/2020	Contract & Agency-Agency A & C	PRIMARY CARE IT	NHS OLDHAM CCG	30709235	37,471.49		7011706816
Department of Health	NHS Bolton CCG	31/01/2020	Non-PFI Oprng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	30679314	78,034.54	156725100	H221017
Department of Health	NHS Bolton CCG	31/01/2020	Non-PFI Oprng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	30679368	(74,558.11)	156725100	H259228
Department of Health	NHS Bolton CCG	31/01/2020	Non-PFI Oprng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	30679438	78,034.54	156725100	H275215
Department of Health	NHS Bolton CCG	31/01/2020	Non-PFI Oprng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	30679443	50,050.48	156725100	H284581
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	30551842	770,383.00	654435138	4110048775
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	30551852	117,402.00	654435138	4110048806
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	30679413	75,465.00	654435138	4110048744
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-CQUIN	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGHS HEALTHCARE NHS FOUNDATION TRUST	30636232	237.00		16044600
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHS HEALTHCARE NHS FOUNDATION TRUST	30636232	97.00		16044600
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGHS HEALTHCARE NHS FOUNDATION TRUST	30636232	22,849.00		16044600
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHS HEALTHCARE NHS FOUNDATION TRUST	30636232	3,869.00		16044600
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHS HEALTHCARE NHS FOUNDATION TRUST	30636112	101,400.00		1025
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NORTHERN HEALTHCARE LTD	30552053	83,017.04	G8 426505170	L0950120
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKLANDS HOSPITAL	30538346	30,545.39		WIG000034782
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	30538346	590.44		WIG000034782
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	30538346	2,301.41		WIG000034782
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	30768474	1,459.00	654418333	A0022763
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	30768474	140,884.00	654418333	A0022763
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	30538348	14,902.09		WIG000034784
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	30538348	302.70		WIG000034784
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	30538348	22,430.55		WIG000034784
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	30538348	1,472.24		WIG000034784
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	30679311	50,914.00	654913421	001055169
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	30679319	244,261.00	654913421	001056436
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	30679324	28,651.00	654913421	001056662

Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	30679363	42,696.00	654913421	0001056995
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	30679486	42,606.00	654913421	0001057486
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	30730245	550,000.00	654913421	0001057489
Department of Health	NHS Bolton CCG	31/01/2020	Computer Software/License	PRIMARY CARE IT	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	30768032	75,514.80	654913421	0001056507
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	30768676	161,860.83	654913421	0001057521
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	30768676	36,988.25	654913421	0001057521
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	30768676	13,533,307.84	654913421	0001057521
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	30768676	3,531,458.08	654913421	0001057521
Department of Health	NHS Bolton CCG	31/01/2020	Computer Software/License	PRIMARY CARE IT	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	30843064	63,836.40	654913421	0001054228
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	30768478	13,829.00	654939786	S0032397
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	30768478	1,222,201.00	654939786	S0032397
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	SALFORD ROYAL NHS FOUNDATION TRUST	30861341	42,400.00	654939786	S0031589

Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	30551800	23,796.54	122019
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	30551800	8,381.93	122019
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	30538350	106,979.29	WIG000034786
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	30538350	607.04	WIG000034786
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	30538350	2,215.94	WIG000034786
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	30538350	6,734.09	WIG000034786
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	30538350	11,614.61	WIG000034786
Department of Health	NHS Bolton CCG	31/01/2020	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	30538350	2,075.53	WIG000034786
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SILVERT & PARTNERS	30556182	63,996.00	106293-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-Independent Sector - CQUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	30768633	644.13	NHSBOL101
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	30768633	103,061.29	NHSBOL101
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	30538359	37,684.41	WIG000034801
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	30538359	744.38	WIG000034801
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	30538359	3,366.66	WIG000034801
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	30538359	3,847.08	WIG000034801
Department of Health	NHS Bolton CCG	31/01/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	30561449	729.91	WIG000034788
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	30561449	36,658.21	WIG000034788
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	30561449	6,316.67	WIG000034788
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	30561449	1,910.84	WIG000034788
Department of Health	NHS Bolton CCG	31/01/2020	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	SSP HEALTH BOLTON MC	30556185	26,370.00	106298-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	30561450	43.36	WIG000034789
Department of Health	NHS Bolton CCG	31/01/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	30561450	893.84	WIG000034789
Department of Health	NHS Bolton CCG	31/01/2020	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	30561450	162.50	WIG000034789
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	30561450	43,523.04	WIG000034789
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	30561450	5,800.00	WIG000034789
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	30561450	3,046.50	WIG000034789
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ST GEORGES DAY CENTRE (BOLTON) LTD	30466647	(29,020.00)	201920204CN
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ST GEORGES DAY CENTRE (BOLTON) LTD	30466649	29,020.00	201920204A
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	30545736	260.16	WIG000034803
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	30545736	51,074.90	WIG000034803
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	30545736	15.51	WIG000034803
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	30545736	1,067.80	WIG000034803
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	30545736	41.38	WIG000034803
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	30545736	3,366.67	WIG000034803
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	30545736	4,728.10	WIG000034803
Department of Health	NHS Bolton CCG	31/01/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	STABLE FOLD SURGERY	30556131	31,110.00	106252-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	30551783	30,715.84	3950
Department of Health	NHS Bolton CCG	31/01/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	30551783	2,328.31	3950
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	STROKE ASSOCIATION	30843130	35,916.00	233806669
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	30538357	67,223.42	WIG000034797
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	30538357	303.52	WIG000034797
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	30538357	1,332.78	WIG000034797
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	30538357	2,462.50	WIG000034797
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	30538357	7,213.39	WIG000034797
Department of Health	NHS Bolton CCG	31/01/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SWAN LANE MEDICAL CENTRE	30556187	39,600.00	106291-08-JAN-2020
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	30768636	1,430.66	654916118
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	30768636	138,529.67	654916118
Department of Health	NHS Bolton CCG	31/01/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST	VOYAGE CARE	30652583	(30,870.00)	GB878455180
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	30551885	6,347.00	GB654951509
Department of Health	NHS Bolton CCG	31/01/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	30551885	532,373.00	GB654951509