

# Expenditure above £25,000.00

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Bolton CCG	7/31/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	32036708	399,285.21		3023398600145130
Department of Health	NHS Bolton CCG	7/31/2020	Clinical&Medical-Independent Sector	WINTER PRESSURES	AGE UK BOLTON	32303108	33,328.00		335
Department of Health	NHS Bolton CCG	7/31/2020	Computer Software/License	THIRD PARTY HOSTED SERVICE 1	IN YOUR ELEMENT LTD	32978089	100,194.00	270867689	INV0185
Department of Health	NHS Bolton CCG	7/31/2020	Computer Software/License	THIRD PARTY HOSTED SERVICE 1	IN YOUR ELEMENT LTD	32978089	20,038.80	270867689	INV0185
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	33018352	41,473.36		6168
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	33018352	10,246.99		6168
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	33018367	41,473.36		6169
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	33018367	10,504.09		6169
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	33018373	-41,473.36		GT110527
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	33018373	-10,246.99		
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	33018376	27,523.01	927365991	CATIUNEHC2020
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	33018378	32,788.74		62020
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	33018378	7,299.75		62020
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	33018380	60,784.84		MLV000001
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	33018380	8,879.39		MLV000001
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	33036953	240,000.00		3023398600145800
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	33036979	884,400.00		3023398600146140
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	33038031	33,931.73	218770886	IFOUJUN20
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	33038031	3,225.76	218770886	IFOUJUN20
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	33071621	7,877.00		WIG0000037176
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	33071621	101,545.11		WIG0000037176
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	33071621	4,407.28		WIG0000037176
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	33071621	2,194.52		WIG0000037176
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	33071621	4,559.25		WIG0000037176
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	33071621	1,982.19		WIG0000037176
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	33071621	10,251.69		WIG0000037176
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	33071624	55,894.46		WIG0000037178
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	33071624	1,101.51		WIG0000037178
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	33071624	6,931.79		WIG0000037178
Department of Health	NHS Bolton CCG	7/31/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	33071624	919.26		WIG0000037178
Department of Health	NHS Bolton CCG	7/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	33071624	926.93		WIG0000037178
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	33071627	26,494.60		WIG0000037182
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	33071627	528.58		WIG0000037182
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	33071627	4,291.67		WIG0000037182
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	33071627	2,634.18		WIG0000037182
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	33071635	29,620.23		WIG0000037186
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	33071635	578.16		WIG0000037186
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	33071635	3,601.56		WIG0000037186
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	33071638	32,942.38		WIG0000037188
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	33071638	642.30		WIG0000037188
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	33071638	3,265.69		WIG0000037188
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	33071641	36,489.87		WIG0000037190
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	33071641	713.26		WIG0000037190
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	33071641	2,513.50		WIG0000037190
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	33071641	3,576.06		WIG0000037190
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33071643	-249.33		WIG0000037191
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33071643	-61.20		WIG0000037191
Department of Health	NHS Bolton CCG	7/31/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33071643	-125.25		WIG0000037191
Department of Health	NHS Bolton CCG	7/31/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33071643	-11,957.17		WIG0000037191
Department of Health	NHS Bolton CCG	7/31/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33071643	-697.50		WIG0000037191
Department of Health	NHS Bolton CCG	7/31/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33071643	-13,385.22		WIG0000037191
Department of Health	NHS Bolton CCG	7/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33071643	-81.00		WIG0000037191
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33071645	109,005.98		WIG0000037192
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33071645	2,159.32		WIG0000037192
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33071645	4,833.33		WIG0000037192
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33071645	11,198.82		WIG0000037192
Department of Health	NHS Bolton CCG	7/31/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33071645	1,486.77		WIG0000037192
Department of Health	NHS Bolton CCG	7/31/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33071645	103.03		WIG0000037192
Department of Health	NHS Bolton CCG	7/31/2020	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33071645	2,767.50		WIG0000037192
Department of Health	NHS Bolton CCG	7/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33071645	1,499.18		WIG0000037192
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A KIRBY & PARTNERS	33071649	53,768.54		WIG0000037194
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A KIRBY & PARTNERS	33071649	1,034.04		WIG0000037194
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J A KIRBY & PARTNERS	33071649	1,600.00		WIG0000037194
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A KIRBY & PARTNERS	33071649	5,728.86		WIG0000037194
Department of Health	NHS Bolton CCG	7/31/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J A KIRBY & PARTNERS	33071649	246.44		WIG0000037194

Department of Health	NHS Bolton CCG	7/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	33071649	153.10	WIG000037194
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	33071654	3,063.69	WIG000037200
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	33071654	154,895.71	WIG000037200
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	33071654	7,945.83	WIG000037200
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	33071654	18,855.92	WIG000037200
Department of Health	NHS Bolton CCG	7/31/2020	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	33071654	12,924.74	WIG000037200
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	33071654	13,303.37	WIG000037200
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33071656	-179.48	WIG000037201
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33071656	-44.06	WIG000037201
Department of Health	NHS Bolton CCG	7/31/2020	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33071656	-5,645.19	WIG000037201
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33071656	-3,185.83	WIG000037201
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33071656	-7,440.08	WIG000037201
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33071656	-10,440.32	WIG000037201
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33071656	-6,619.42	WIG000037201
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	33071659	700.00	WIG000037204
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	33071659	22,481.55	WIG000037204
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	33071659	447.09	WIG000037204
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	33071659	3,051.67	WIG000037204
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	33071659	2,238.97	WIG000037204
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	33071663	95,888.34	WIG000037206
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	33071663	1,904.20	WIG000037206
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	33071663	7,371.41	WIG000037206
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	33071663	1,403.51	WIG000037206
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	33071663	10,924.01	WIG000037206
Department of Health	NHS Bolton CCG	7/31/2020	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	33071663	3,157.34	WIG000037206
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	33071663	2,964.13	WIG000037206
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	33071667	51,474.43	WIG000037208
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	33071667	1,025.05	WIG000037208
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	33071667	4,062.00	WIG000037208
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	33071667	6,956.06	WIG000037208
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	33071675	1,062.60	WIG000037212
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	33071675	53,662.86	WIG000037212
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	33071675	4,390.00	WIG000037212
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	33071675	3,162.50	WIG000037212
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	33071675	214.33	WIG000037212
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	33071675	5,120.49	WIG000037212
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	33071675	339.93	WIG000037212
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	33071675	82.47	WIG000037212
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	33071678	22,572.05	WIG000037214
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	33071678	422.46	WIG000037214
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	33071678	2,147.00	WIG000037214
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	33071678	2,459.52	WIG000037214
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	33071682	36,818.36	WIG000037220
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	33071682	719.76	WIG000037220
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	33071682	2,783.83	WIG000037220
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	33071682	3,263.19	WIG000037220
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	33071686	536.23	WIG000037222
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	33071686	28,039.63	WIG000037222
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	33071686	2,267.75	WIG000037222
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	33071689	40,698.71	WIG000037224
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	33071689	803.60	WIG000037224
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	33071689	819.00	WIG000037224
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	33071689	4,958.30	WIG000037224
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	33071692	729.86	WIG000037226
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	33071692	37,200.95	WIG000037226
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	33071692	3,790.88	WIG000037226
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	33071695	587.41	WIG000037232
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	33071695	29,709.44	WIG000037232
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	33071695	2,703.00	WIG000037232
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	33071695	2,912.91	WIG000037232
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	33071697	53,993.18	WIG000037236
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	33071697	1,072.85	WIG000037236
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	33071697	2,728.25	WIG000037236
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	33071697	5,638.51	WIG000037236
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	33071698	-81.69	WIG000037237
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	33071698	-27,616.92	WIG000037237
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	33071698	-20.05	WIG000037237
Department of Health	NHS Bolton CCG	7/31/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	33071698	-1,212.03	WIG000037237
Department of Health	NHS Bolton CCG	7/31/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	33071698	-1,468.20	WIG000037237
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	33071699	32,811.90	WIG000037238
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	33071699	628.42	WIG000037238
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	33071699	2,589.96	WIG000037238

Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	33071703	2,199.91	WIG000037242
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	33071703	110,689.86	WIG000037242
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	33071703	6,734.09	WIG000037242
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	33071703	12,640.21	WIG000037242
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	33071705	754.18	WIG000037244
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	33071705	37,638.98	WIG000037244
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	33071705	2,303.30	WIG000037244
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	33071707	895.41	WIG000037246
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	33071707	45,280.47	WIG000037246
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	33071707	5,962.50	WIG000037246
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	33071707	3,377.56	WIG000037246
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	33071710	60,237.31	WIG000037252
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	33071710	1,198.10	WIG000037252
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	33071710	3,700.00	WIG000037252
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	33071710	525.00	WIG000037252
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	33071710	6,273.50	WIG000037252
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	33071712	1,373.50	WIG000037254
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	33071712	69,704.59	WIG000037254
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	33071712	2,558.33	WIG000037254
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	33071712	297.12	WIG000037254
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	33071712	8,106.45	WIG000037254
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	33071714	39,969.33	WIG000037258
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	33071714	773.41	WIG000037258
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	33071714	3,366.67	WIG000037258
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	33071714	4,318.19	WIG000037258
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	33071716	25,481.82	WIG000037268
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	33071716	494.35	WIG000037268
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	33071716	1,412.50	WIG000037268
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	33071716	113.35	WIG000037268
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	33071716	2,206.86	WIG000037268
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	33071718	38,632.95	WIG000037270
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	33071718	765.79	WIG000037270
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	33071718	16,511.22	WIG000037270
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	33071718	3,745.54	WIG000037270
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	33072804	1,599.00	WIG000037266
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	33072804	81,921.73	WIG000037266
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	33072804	42,833.34	WIG000037266
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	33072804	2,345.02	WIG000037266
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	33072804	9,467.72	WIG000037266
Department of Health	NHS Bolton CCG	7/31/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	33072804	2,237.30	WIG000037266
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	33072804	525.00	WIG000037266
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	33072804	215.73	WIG000037266
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Prior Year AVCS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	33072804	332.29	WIG000037266
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	33072804	2,776.72	WIG000037266
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33074077	4,369.58	WIG000037256
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33074077	81,840.46	WIG000037256
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33074077	2,175.75	WIG000037256
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	33074077	4,520.25	WIG000037256
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33074077	1,624.64	WIG000037256
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33074077	1,153.80	WIG000037256
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33074077	67,502.84	WIG000037256
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33074077	12,179.21	WIG000037256
Department of Health	NHS Bolton CCG	7/31/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33074077	207.78	WIG000037256
Department of Health	NHS Bolton CCG	7/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33074077	134.40	WIG000037256
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	33074079	53,420.11	WIG000037260
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	33074079	1,047.98	WIG000037260
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	33074079	3,366.67	WIG000037260
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	33074079	6,228.82	WIG000037260
Department of Health	NHS Bolton CCG	7/31/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	33074079	647.10	WIG000037260
Department of Health	NHS Bolton CCG	7/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	33074079	709.16	WIG000037260
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	33074081	23,865.21	WIG000037262
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	33074081	5,361.50	WIG000037262
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	33074081	2,669.66	WIG000037262
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR J LEACH	33074081	5,546.38	WIG000037262
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	33074081	454.82	WIG000037262
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	33074081	1,446.58	WIG000037262
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	33074081	2,237.31	WIG000037262
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	33074083	30,633.54	WIG000037264
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	33074083	609.10	WIG000037264
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	33074083	2,588.83	WIG000037264
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	33074083	3,705.26	WIG000037264
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33076999	-71.43	WIG000037215

Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33076999	-17.53	WIG000037215
Department of Health	NHS Bolton CCG	7/31/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33076999	-12,667.16	WIG000037215
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33076999	-1,217.16	WIG000037215
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33076999	-1,361.96	WIG000037215
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33076999	-11,891.99	WIG000037215
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33077000	542.15	WIG000037216
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33077000	27,199.57	WIG000037216
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33077000	1,816.67	WIG000037216
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33077000	3,989.94	WIG000037216
Department of Health	NHS Bolton CCG	7/31/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33077000	7,406.19	WIG000037216
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33077000	240.24	WIG000037216
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33077000	4,620.00	WIG000037216
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33077000	7,031.48	WIG000037216
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	33077002	60,517.42	WIG000037218
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	33077002	1,199.86	WIG000037218
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	33077002	4,890.00	WIG000037218
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	33077002	6,435.41	WIG000037218
Department of Health	NHS Bolton CCG	7/31/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	33077002	1,030.56	WIG000037218
Department of Health	NHS Bolton CCG	7/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	33077002	1,189.16	WIG000037218
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	33077005	50,111.38	WIG000037234
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	33077005	997.09	WIG000037234
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	33077005	5,015.00	WIG000037234
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	33077007	115,227.65	WIG000037250
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	33077007	2,273.66	WIG000037250
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	33077007	7,394.56	WIG000037250
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	33077007	4,514.58	WIG000037250
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	33077007	11,641.55	WIG000037250
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	KEARSEY MEDICAL CENTRE	33087314	38,942.00	107212-09-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	33087316	28,973.00	107208-09-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	33087319	36,164.00	107254-09-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	33087323	36,610.00	107245-09-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	33087325	49,555.00	107247-09-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	33087332	37,450.00	107252-09-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SILVERT & PARTNERS	33087336	40,560.00	107250-09-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SWAN LANE MEDICAL CENTRE	33087340	25,885.00	107248-09-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	HEATON MEDICAL CENTRE	33087341	26,742.00	107251-09-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	33094031	28,663.98	WIG000037196
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	33094031	576.14	WIG000037196
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	33094031	2,520.00	WIG000037196
Department of Health	NHS Bolton CCG	7/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	33094031	3,193.94	WIG000037196
Department of Health	NHS Bolton CCG	7/31/2020	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	33094031	90.00	WIG000037196
Department of Health	NHS Bolton CCG	7/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	33094031	428.25	WIG000037196
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	33094033	53,172.99	WIG000037198
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	33094033	1,046.89	WIG000037198
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	33094033	5,987.50	WIG000037198
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	33094033	5,050.61	WIG000037198
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	33094033	98.97	WIG000037198
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33094034	69,865.41	WIG000037202
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33094034	1,422.92	WIG000037202
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33094034	6,922.92	WIG000037202
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33094034	2,700.00	WIG000037202
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33094034	7,431.38	WIG000037202
Department of Health	NHS Bolton CCG	7/31/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33094034	215.70	WIG000037202
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33094034	528.69	WIG000037202
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33094034	274.71	WIG000037202
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33094034	415.95	WIG000037202
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33094034	1,051.62	WIG000037202
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	33094035	456.77	WIG000037228
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	33094035	22,933.71	WIG000037228
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	33094035	2,402.00	WIG000037228
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	33094035	2,504.17	WIG000037228
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	33094035	256.53	WIG000037228
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	33094035	2,312.71	WIG000037228
Department of Health	NHS Bolton CCG	7/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	33094035	31.26	WIG000037228
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	33094036	45,465.04	WIG000037230
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	33094036	878.04	WIG000037230
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	33094036	6,264.16	WIG000037230
Department of Health	NHS Bolton CCG	7/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	33094036	4,010.19	WIG000037230
Department of Health	NHS Bolton CCG	7/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	33119302	989,878.66	654435138	107270-10-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	Hcare Srv Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	33119303	129,646.01	654971107	107267-10-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	33119304	170,005.48	654418333	107275-10-JUL-2020

Department of Health	NHS Bolton CCG	7/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	33119305	1,289,498.48	654939786	107272-10-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHHS HEALTHCARE NHS FOUNDATION TRUST	33119307	31,183.58		107271-10-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	33119308	158,653.68	654916118	107274-10-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	33119309	1,009,068.56	654415538	107269-10-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33119310	36,209.50		107268-10-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDA	33119311	533,661.80		107276-10-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	33119312	66,022.37	654913275	107265-10-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	33119313	34,153.44	654951901	107264-10-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	33119314	2,919,262.52	GR654929594	107266-10-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	33119315	19,020,382.61	GR654913421	107263-10-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	Clinical&Medical-Voluntary Sector	HOSPICES	BOLTON HOSPICE	33131626	27,493.00		1915
Department of Health	NHS Bolton CCG	7/31/2020	Prescribing	PRESCRIBING	BOLTON HOSPICE	33131626	5,586.00		1915
Department of Health	NHS Bolton CCG	7/31/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33141689	1,136.00	654457614	475PW004363742103
Department of Health	NHS Bolton CCG	7/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33141689	69,986.00	654457614	475PW004363742103
Department of Health	NHS Bolton CCG	7/31/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33141689	2,159.00	654457614	475PW004363742103
Department of Health	NHS Bolton CCG	7/31/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33141689	50,659.52	654457614	475PW004363742103
Department of Health	NHS Bolton CCG	7/31/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33141689	35,766.93	654457614	475PW004363742103
Department of Health	NHS Bolton CCG	7/31/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33141689	-2,644.85	654457614	475PW004363742103
Department of Health	NHS Bolton CCG	7/31/2020	Computer Network Costs	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	33197356	-65,100.00	906258620	CN12645
Department of Health	NHS Bolton CCG	7/31/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	1 POINT	33209454	26,304.00		INV2021015
Department of Health	NHS Bolton CCG	7/31/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	33209488	101,400.00		1817
Department of Health	NHS Bolton CCG	7/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	33209494	374,958.00		8349
Department of Health	NHS Bolton CCG	7/31/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	FAMILY ACTION	33209502	52,483.08	221 4103 31	JUL200008
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care-Funded Disab (65+)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	33209532	87,086.82		3023398601000160
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	33209567	31,739.77		6170
Department of Health	NHS Bolton CCG	7/31/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	33209604	237,825.00	GR654929594	38572
Department of Health	NHS Bolton CCG	7/31/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	33209619	683,766.00		3023398600145130
Department of Health	NHS Bolton CCG	7/31/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	33209622	291,368.99		3023398600145130
Department of Health	NHS Bolton CCG	7/31/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	33209646	106,730.80		AF5063663
Department of Health	NHS Bolton CCG	7/31/2020	Clinical&Medical-Not For Profit	HOSPICES	BOLTON HOSPICE	33209664	8,034.48		1913
Department of Health	NHS Bolton CCG	7/31/2020	Clinical&Medical-Not For Profit	HOSPICES	BOLTON HOSPICE	33209664	40,172.44		1913
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	33209684	65,000.00		3023398600146150
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	33216639	44,313.64		107290-17-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	33216639	874.75		107290-17-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	33216639	3,495.00		107290-17-JUL-2020
Department of Health	NHS Bolton CCG	7/31/2020	Computer Software/License	PROGRAMME PROJECTS	BOLTON NHS FOUNDATION TRUST	33329717	348,997.85	GR654913421	1059220
Department of Health	NHS Bolton CCG	7/31/2020	Hithcre-Foundation Trsts	RECHARGES NHS PROPERTY SERVICES LTD	BOLTON NHS FOUNDATION TRUST	33356930	95,563.41	GR654913421	1053547
Department of Health	NHS Bolton CCG	7/31/2020	Non-PFI Opring Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	33357164	2,332.54	GR72562113	60156815
Department of Health	NHS Bolton CCG	7/31/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	33357164	27,304.61	GR72562113	60156815
Department of Health	NHS Bolton CCG	7/31/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	33357164	9,566.75	GR72562113	60156815
Department of Health	NHS Bolton CCG	7/31/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	33368240	37,614.58	156725100	H294732
Department of Health	NHS Bolton CCG	7/31/2020	Non-PFI Opring Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	33368259	77,483.74	156725100	H294744
Department of Health	NHS Bolton CCG	7/31/2020	Non-PFI Opring Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	33368298	63,620.31	156725100	H292512
Department of Health	NHS Bolton CCG	7/31/2020	Healthcare Srv Rec CCG	COMMISSIONING	NHS BLACKPOOL CCG	33368448	27,584.00	654450243	7011216732
Department of Health	NHS Bolton CCG	7/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	33368491	34,417.28		3023398600146470