

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	9/30/2020	Clinical&Medical-Independent Sector	DEMENTIA	CUERDEN DEVELOPMENTS LTD	33730695	35,428.56		SG05
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CUERDEN DEVELOPMENTS LTD	33730695	55,142.79		SG05
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING - NON ACUTE	NHS ENGLAND	33730700	27,570.00	654 442 045	7000037474
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Independent Sector	DEMENTIA	CUERDEN DEVELOPMENTS LTD	33730701	35,428.56		SG07
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CUERDEN DEVELOPMENTS LTD	33730701	57,428.55		SG07
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	33730716	42,764.50	G8257732580	BRW00430
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING - NON ACUTE	NHS ENGLAND	33730720	120,415.00	654 442 045	7000037512
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	1 POINT	33730774	78,912.00		INV2021019
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	33730779	9,462.84		8405
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	33730779	317,556.16		8405
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	BOLTON COUNCIL	33730787	87,707.00		003023398600146525
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	33730842	48,751.62	927365991	CATCHCAUG2020
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	33730865	42,764.50	G8257732580	BRW00445
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	BOLTON COUNCIL	33730868	120,000.00		003023398601000247
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RIVINGTON VIEW NURSING HOME	33730880	25,194.34		31082020
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RIVINGTON VIEW NURSING HOME	33730880	2,523.22		31082020
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	33730885	39,151.04		082020
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	33730885	6,702.02		082020
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	33730888	24,241.61		4023
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	33730888	4,205.37		4023
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	33730894	35,773.61	218770886	IMEAAUG20A
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	33730894	3,285.14	218770886	IMEAAUG20A
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	33730895	39,018.34	218770886	IFFOAUUG20
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	33730895	6,990.45	218770886	IFFOAUUG20
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	33730899	20,218.99		1025
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	33730899	5,992.32		1025
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	33730903	60,960.43		6173
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	33730903	11,187.43		6173
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	33803587	1,618,579.25		003023398600146576
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	33803671	101,820.00		NHSBOL112
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	33803730	347,958.00		8412
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	33816977	55,894.46		WIG000037956
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	33816977	1,101.51		WIG000037956
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	33816977	6,110.84		WIG000037956
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	33816981	26,494.60		WIG000037960
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	33816981	528.58		WIG000037960
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	33816981	4,291.67		WIG000037960
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	33816981	2,634.18		WIG000037960
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	33816985	29,620.23		WIG000037964
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	33816985	578.16		WIG000037964
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	33816985	2,849.35		WIG000037964
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	33816987	32,942.38		WIG000037966
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	33816987	642.30		WIG000037966
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	33816987	3,243.10		WIG000037966
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	33816989	36,489.87		WIG000037968
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	33816989	713.26		WIG000037968
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	33816989	2,513.50		WIG000037968
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	33816989	3,576.06		WIG000037968
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33816990	-249.33		WIG000037969
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33816990	-61.20		WIG000037969
Department of Health	NHS Bolton CCG	9/30/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33816990	-255.23		WIG000037969
Department of Health	NHS Bolton CCG	9/30/2020	ME-GMS GP Pension Ees	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33816990	-12,534.33		WIG000037969
Department of Health	NHS Bolton CCG	9/30/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33816990	-12,879.11		WIG000037969
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33816991	109,005.98		WIG000037970
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33816991	2,159.32		WIG000037970
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33816991	4,833.33		WIG000037970
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	33816991	10,552.57		WIG000037970
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A KIRBY & PARTNERS	33816993	53,768.54		WIG000037972
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A KIRBY & PARTNERS	33816993	1,034.04		WIG000037972
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J A KIRBY & PARTNERS	33816993	28,320.00		WIG000037972
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR J A KIRBY & PARTNERS	33816993	893.36		WIG000037972
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A KIRBY & PARTNERS	33816993	5,162.78		WIG000037972
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	33816995	28,663.98		WIG000037974
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	33816995	576.14		WIG000037974
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	33816995	2,520.00		WIG000037974

Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	33816995	3,159.60	WIG000037974
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR I LOWE & PARTNERS	33816997	53,172.99	WIG000037976
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR I LOWE & PARTNERS	33816997	1,046.89	WIG000037976
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR I LOWE & PARTNERS	33816997	5,987.50	WIG000037976
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR I LOWE & PARTNERS	33816997	5,050.61	WIG000037976
Department of Health	NHS Bolton CCG	9/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	33816999	3,063.69	WIG000037978
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	33816999	154,895.71	WIG000037978
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	33816999	7,945.83	WIG000037978
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	33816999	17,340.83	WIG000037978
Department of Health	NHS Bolton CCG	9/30/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	33816999	148.15	WIG000037978
Department of Health	NHS Bolton CCG	9/30/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	33816999	98.81	WIG000037978
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33817001	69,865.41	WIG000037980
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33817001	980.00	WIG000037980
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33817001	1,422.92	WIG000037980
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33817001	6,922.80	WIG000037980
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33817001	2,700.00	WIG000037980
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33817001	7,431.38	WIG000037980
Department of Health	NHS Bolton CCG	9/30/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	33817001	388.58	WIG000037980
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	33817003	22,481.55	WIG000037982
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	33817003	447.09	WIG000037982
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	33817003	3,051.67	WIG000037982
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	33817003	2,238.97	WIG000037982
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K COLEMAN & PARTNERS	33817005	95,888.34	WIG000037984
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K COLEMAN & PARTNERS	33817005	1,904.20	WIG000037984
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR K COLEMAN & PARTNERS	33817005	7,371.41	WIG000037984
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K COLEMAN & PARTNERS	33817005	10,924.01	WIG000037984
Department of Health	NHS Bolton CCG	9/30/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR K COLEMAN & PARTNERS	33817005	2,804.13	WIG000037984
Department of Health	NHS Bolton CCG	9/30/2020	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR K COLEMAN & PARTNERS	33817005	74.40	WIG000037984
Department of Health	NHS Bolton CCG	9/30/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR K COLEMAN & PARTNERS	33817005	2,907.48	WIG000037984
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	33817007	51,474.43	WIG000037986
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	33817007	1,025.05	WIG000037986
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	33817007	5,424.97	WIG000037986
Department of Health	NHS Bolton CCG	9/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	33817011	1,062.60	WIG000037992
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	33817011	53,662.86	WIG000037992
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	33817011	3,633.33	WIG000037992
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	33817011	5,120.49	WIG000037992
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	33817013	22,572.05	WIG000037994
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	33817013	422.46	WIG000037994
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	33817013	2,459.52	WIG000037994
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	33817015	420.00	WIG000038000
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	33817015	36,818.36	WIG000038000
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	33817015	719.76	WIG000038000
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	33817015	2,783.83	WIG000038000
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	33817015	3,263.19	WIG000038000
Department of Health	NHS Bolton CCG	9/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	33817017	536.23	WIG000038002
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	33817017	28,039.63	WIG000038002
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	33817017	70,227.97	WIG000038002
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	33817017	2,230.79	WIG000038002
Department of Health	NHS Bolton CCG	9/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	33817019	729.86	WIG000038006
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	33817019	37,200.95	WIG000038006
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	33817019	3,334.55	WIG000038006
Department of Health	NHS Bolton CCG	9/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	33817021	456.77	WIG000038008
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	33817021	22,933.71	WIG000038008
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	33817021	5,504.17	WIG000038008
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	33817021	2,248.78	WIG000038008
Department of Health	NHS Bolton CCG	9/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	33817023	587.41	WIG000038014
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	33817023	29,709.44	WIG000038014
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	33817023	80,876.03	WIG000038014
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	33817023	2,912.91	WIG000038014
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	33817025	53,993.18	WIG000038018
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	33817025	1,072.85	WIG000038018
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	33817025	2,728.25	WIG000038018
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	33817025	5,246.74	WIG000038018
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	33817027	32,811.90	WIG000038020
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	33817027	628.42	WIG000038020
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	33817027	2,308.13	WIG000038020
Department of Health	NHS Bolton CCG	9/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	33817031	2,199.91	WIG000038024
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	33817031	110,689.86	WIG000038024
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	33817031	6,734.09	WIG000038024
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	33817031	11,656.25	WIG000038024
Department of Health	NHS Bolton CCG	9/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	33817033	754.18	WIG000038026
Department of Health	NHS Bolton CCG	9/30/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	33817033	3,818.00	WIG000038026

Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	33817033	37,638.98	WIG000038026
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	33817033	2,303.30	WIG000038026
Department of Health	NHS Bolton CCG	9/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	33817035	895.41	WIG000038028
Department of Health	NHS Bolton CCG	9/30/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	33817035	4,187.00	WIG000038028
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	33817035	45,280.47	WIG000038028
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	33817035	5,962.50	WIG000038028
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	33817035	3,377.56	WIG000038028
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	33817039	60,237.31	WIG000038036
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	33817039	1,198.10	WIG000038036
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	33817039	3,700.00	WIG000038036
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	33817039	525.00	WIG000038036
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	33817039	6,273.55	WIG000038036
Department of Health	NHS Bolton CCG	9/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	33817041	1,373.50	WIG000038038
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	33817041	69,704.59	WIG000038038
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	33817041	2,558.33	WIG000038038
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	33817041	7,234.68	WIG000038038
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	33817044	39,969.33	WIG000038042
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	33817044	773.41	WIG000038042
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	33817044	3,410.00	WIG000038042
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	33817044	3,366.67	WIG000038042
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	33817044	3,858.53	WIG000038042
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	33817046	25,481.82	WIG000038046
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	33817046	494.35	WIG000038046
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	33817046	1,412.50	WIG000038046
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	33817046	2,206.86	WIG000038046
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	33817048	38,632.95	WIG000038048
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	33817048	765.79	WIG000038048
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	33817048	3,745.54	WIG000038048
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	33817050	44,313.64	WIG000038050
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	33817050	883.57	WIG000038050
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	33817050	3,589.29	WIG000038050
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	33821139	83,436.96	MLV000004
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	33821139	11,562.47	MLV000004
Department of Health	NHS Bolton CCG	9/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	33824439	1,599.00	WIG000037990
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	33824439	81,921.73	WIG000037990
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	33824439	6,991.67	WIG000037990
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	33824439	9,148.30	WIG000037990
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	33824442	60,517.42	WIG000037998
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	33824442	1,199.86	WIG000037998
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	33824442	5,965.27	WIG000037998
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	33824444	53,420.11	WIG000038004
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	33824444	1,047.98	WIG000038004
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	33824444	727.20	WIG000038004
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	33824444	4,529.17	WIG000038004
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	33824444	4,725.72	WIG000038004
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	33824446	30,633.54	WIG000038010
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	33824446	609.10	WIG000038010
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	33824446	2,588.83	WIG000038010
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	33824446	3,146.31	WIG000038010
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	33824449	45,465.04	WIG000038012
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	33824449	878.04	WIG000038012
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	33824449	4,010.19	WIG000038012
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	33824451	50,111.38	WIG000038016
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	33824451	997.09	WIG000038016
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	33824451	11,820.28	WIG000038016
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	33824451	5,015.00	WIG000038016
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	33824455	115,227.65	WIG000038034
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	33824455	2,273.66	WIG000038034
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	33824455	4,514.58	WIG000038034
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	33824455	399.70	WIG000038034
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	33824455	11,641.55	WIG000038034
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	33824458	40,698.71	WIG000038044
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	33824458	803.60	WIG000038044
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	33824458	26,010.00	WIG000038044
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	33824458	4,460.09	WIG000038044
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	33833485	120,000.00	107762-08-SEP-2020
Department of Health	NHS Bolton CCG	9/30/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	33843683	3,075.00	WIG000037954
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	33843683	1,673.37	WIG000037954
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	33843683	101,545.11	WIG000037954
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	33843683	4,407.28	WIG000037954
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	33843683	2,194.52	WIG000037954
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	33843683	4,559.25	WIG000037954

Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	33843683	1,982.19	WIG000037954
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	33843683	10,251.69	WIG000037954
Department of Health	NHS Bolton CCG	9/30/2020	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	33843683	35,318.33	WIG000037954
Department of Health	NHS Bolton CCG	9/30/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	33843683	20,201.53	WIG000037954
Department of Health	NHS Bolton CCG	9/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33843684	542.15	WIG000037996
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33843684	27,199.57	WIG000037996
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33843684	1,816.67	WIG000037996
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33843684	5,819.19	WIG000037996
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33843684	2,956.11	WIG000037996
Department of Health	NHS Bolton CCG	9/30/2020	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33843684	21.57	WIG000037996
Department of Health	NHS Bolton CCG	9/30/2020	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33843684	5,871.98	WIG000037996
Department of Health	NHS Bolton CCG	9/30/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	33843684	20.25	WIG000037996
Department of Health	NHS Bolton CCG	9/30/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	33843685	1,800.00	WIG000038030
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	33843685	1,993.59	WIG000038030
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	33843685	23,865.21	WIG000038030
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	33843685	5,361.50	WIG000038030
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	33843685	2,669.66	WIG000038030
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR J LEACH	33843685	5,546.38	WIG000038030
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	33843685	454.82	WIG000038030
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	33843685	1,446.58	WIG000038030
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	33843685	2,237.31	WIG000038030
Department of Health	NHS Bolton CCG	9/30/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33843686	3,525.00	WIG000038040
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33843686	4,369.58	WIG000038040
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33843686	81,840.46	WIG000038040
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33843686	2,175.75	WIG000038040
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	33843686	4,520.25	WIG000038040
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33843686	1,624.64	WIG000038040
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33843686	1,230.72	WIG000038040
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33843686	17,286.83	WIG000038040
Department of Health	NHS Bolton CCG	9/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33843686	10,078.86	WIG000038040
Department of Health	NHS Bolton CCG	9/30/2020	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33843686	1,689.58	WIG000038040
Department of Health	NHS Bolton CCG	9/30/2020	ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33843686	706.96	WIG000038040
Department of Health	NHS Bolton CCG	9/30/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	33843686	457.21	WIG000038040
Department of Health	NHS Bolton CCG	9/30/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33845404	1,117.00	475PW004363742105
Department of Health	NHS Bolton CCG	9/30/2020	Income tax <1Yr	BALANCE SHEET	HMRC	33845404	69,909.00	475PW004363742105
Department of Health	NHS Bolton CCG	9/30/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33845404	2,102.00	475PW004363742105
Department of Health	NHS Bolton CCG	9/30/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33845404	50,296.19	475PW004363742105
Department of Health	NHS Bolton CCG	9/30/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33845404	35,911.70	475PW004363742105
Department of Health	NHS Bolton CCG	9/30/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33845404	-1,530.10	475PW004363742105
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TOGETHER TRUST	33882725	26,050.54	043107
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TOGETHER TRUST	33882735	25,210.20	042842
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BROOMWELL HEALTHWATCH LTD	33882754	100,949.44	130516
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	33888258	66,022.37	107832-14-SEP-2020
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	33888259	129,646.01	107834-14-SEP-2020
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	33888260	34,153.44	107831-14-SEP-2020
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	33888261	2,919,262.52	107833-14-SEP-2020
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	33888262	1,009,068.56	107836-14-SEP-2020
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	33888263	19,020,382.61	107830-14-SEP-2020
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	33888264	36,209.50	107835-14-SEP-2020
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	33888265	989,878.66	107837-14-SEP-2020
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	33888267	170,005.48	107842-14-SEP-2020
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	33888269	1,289,498.48	107839-14-SEP-2020
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHS HEALTHCARE NHS FOUNDATION TRUST	33888272	31,183.58	107838-14-SEP-2020
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	33888274	158,653.68	107841-14-SEP-2020
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDA	33888276	533,661.80	107843-14-SEP-2020
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	33913450	106,730.80	AF5063942
Department of Health	NHS Bolton CCG	9/30/2020	Basic Sal-Admin & Clerical band 5	CONTRACT MANAGEMENT	BOLTON CVS	33926718	36,000.00	INV1720772
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	33929514	24,029.90	001134H
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	33929514	1,112.39	001134H
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	33929533	29,534.54	001144H
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	33929533	2,496.65	001144H
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	33929786	77,050.93	6174
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	33929786	9,892.95	6174
Department of Health	NHS Bolton CCG	9/30/2020	Non-PFI Oprng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	33979398	2,332.54	0060165578
Department of Health	NHS Bolton CCG	9/30/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	33979398	27,304.61	0060165578
Department of Health	NHS Bolton CCG	9/30/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	33979398	9,566.75	0060165578
Department of Health	NHS Bolton CCG	9/30/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	BOLTON NHS FOUNDATION TRUST	33989776	-43,683.00	1000002435
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	34024917	101,400.00	2094
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	34024934	198,000.00	003023398600146829
Department of Health	NHS Bolton CCG	9/30/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	34055104	1,150,200.00	003023398600146830
Department of Health	NHS Bolton CCG	9/30/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	34056286	1,618,579.25	003023398601000305