

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	11/30/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	34437298	1,618,579.25		3.0234E+15
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	34456614	58,033.26		102020
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	34456614	4,531.51		102020
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	34456616	56,528.48		6178
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	34456616	7,122.41		6178
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	34456622	27,734.55		4039
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	34456622	6,566.21		4039
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	34456625	52,288.47	027365991	CAT0CTCHC20
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVONIA HEALTH CARE LTD	34485112	58,160.95		MLV000006
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVONIA HEALTH CARE LTD	34485112	6,659.95		MLV000006
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	34485115	33,407.83	21R770RR6	IFOU0CT20
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	34485115	3,347.15	21R770RR6	IFOU0CT20
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	34485121	32,068.56	21R770RR6	IMEA0CT20
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	34485121	1,629.01	21R770RR6	IMEA0CT20
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	DIAGNOSTIC HEALTHCARE LTD	34494013	26,892.00	204941917	208404
Department of Health	NHS Bolton CCG	11/30/2020	C&M-Independent Sector - CQUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	34494047	1,257.00		NHSB0L116
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	34494047	100,563.00		NHSB0L116
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDEGE MCCURDIE WONG & YOXALL	34517824	45,661.04		WIG000038787
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDEGE MCCURDIE WONG & YOXALL	34517824	878.04		WIG000038787
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDEGE MCCURDIE WONG & YOXALL	34517824	4,010.19		WIG000038787
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	34517826	49,704.81		WIG000038791
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	34517826	997.09		WIG000038791
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	34517826	11,820.28		WIG000038791
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	34517826	5,015.00		WIG000038791
Department of Health	NHS Bolton CCG	11/30/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34517828	900.00		WIG000038805
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34517828	24,225.16		WIG000038805
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34517828	5,361.50		WIG000038805
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34517828	2,669.66		WIG000038805
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR J LEACH	34517828	5,546.38		WIG000038805
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34517828	454.82		WIG000038805
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34517828	1,446.58		WIG000038805
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34517828	2,237.31		WIG000038805
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	34517830	115,246.89		WIG000038809
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	34517830	2,273.66		WIG000038809
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	34517830	4,514.58		WIG000038809
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	34517830	407.16		WIG000038809
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	34517830	11,641.55		WIG000038809
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34517832	60,453.50		WIG000038815
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34517832	1,198.10		WIG000038815
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34517832	3,700.00		WIG000038815
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34517832	525.00		WIG000038815
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34517832	6,273.55		WIG000038815
Department of Health	NHS Bolton CCG	11/30/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34519484	1,537.50		WIG000038729
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34519484	101,555.95		WIG000038729
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34519484	4,407.28		WIG000038729
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34519484	2,194.52		WIG000038729
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	34519484	4,559.25		WIG000038729
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34519484	1,982.19		WIG000038729
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34519484	10,251.69		WIG000038729
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34519485	-132.73		WIG000038730
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34519485	-32.58		WIG000038730
Department of Health	NHS Bolton CCG	11/30/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34519485	-7,519.16		WIG000038730
Department of Health	NHS Bolton CCG	11/30/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34519485	-4,663.75		WIG000038730
Department of Health	NHS Bolton CCG	11/30/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34519485	-4,901.19		WIG000038730
Department of Health	NHS Bolton CCG	11/30/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34519485	-10,530.00		WIG000038730
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34519486	140.00		WIG000038731

Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34519486	55,785.51	WIG000038731
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34519486	1,101.51	WIG000038731
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34519486	6,110.84	WIG000038731
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	34519491	26,781.64	WIG000038735
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	34519491	528.58	WIG000038735
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	34519491	5,797.75	WIG000038735
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	34519491	2,634.18	WIG000038735
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	34519496	29,479.13	WIG000038739
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	34519496	578.16	WIG000038739
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	34519496	2,849.35	WIG000038739
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALIKERI	34519499	32,865.95	WIG000038741
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALIKERI	34519499	642.30	WIG000038741
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALIKERI	34519499	3,243.10	WIG000038741
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	34519503	36,512.29	WIG000038743
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	34519503	713.26	WIG000038743
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	34519503	2,513.50	WIG000038743
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	34519503	3,576.06	WIG000038743
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519504	-249.33	WIG000038744
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519504	-61.20	WIG000038744
Department of Health	NHS Bolton CCG	11/30/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519504	-237.47	WIG000038744
Department of Health	NHS Bolton CCG	11/30/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519504	-255.23	WIG000038744
Department of Health	NHS Bolton CCG	11/30/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519504	-12,534.33	WIG000038744
Department of Health	NHS Bolton CCG	11/30/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519504	-12,879.11	WIG000038744
Department of Health	NHS Bolton CCG	11/30/2020	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519504	-235.19	WIG000038744
Department of Health	NHS Bolton CCG	11/30/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519504	-222.94	WIG000038744
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519507	1,260.00	WIG000038745
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519507	109,163.79	WIG000038745
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519507	2,159.32	WIG000038745
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519507	4,833.33	WIG000038745
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519507	599.89	WIG000038745
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519507	10,552.57	WIG000038745
Department of Health	NHS Bolton CCG	11/30/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519507	667.79	WIG000038745
Department of Health	NHS Bolton CCG	11/30/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34519507	2,598.55	WIG000038745
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	34519510	53,563.33	WIG000038747
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	34519510	1,034.04	WIG000038747
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	34519510	5,162.78	WIG000038747
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34519514	980.00	WIG000038749
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34519514	28,696.64	WIG000038749
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34519514	576.14	WIG000038749
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34519514	2,520.00	WIG000038749
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34519514	3,159.60	WIG000038749
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	34519516	52,916.56	WIG000038751
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	34519516	1,046.89	WIG000038751
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	34519516	5,987.50	WIG000038751
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	34519516	5,050.61	WIG000038751
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34519517	-375.76	WIG000038752
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34519517	-92.23	WIG000038752
Department of Health	NHS Bolton CCG	11/30/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34519517	-13,053.89	WIG000038752
Department of Health	NHS Bolton CCG	11/30/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34519517	-14,287.37	WIG000038752
Department of Health	NHS Bolton CCG	11/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34519518	3,063.69	WIG000038753
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34519518	155,264.25	WIG000038753
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34519518	3,500.00	WIG000038753
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34519518	17,945.83	WIG000038753
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34519518	17,340.83	WIG000038753
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	34519520	69,582.77	WIG000038755
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	34519520	1,422.92	WIG000038755
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	34519520	2,700.00	WIG000038755
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	34519520	7,431.38	WIG000038755
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	34519522	22,662.28	WIG000038757
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	34519522	447.09	WIG000038757

Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	34519522	3,051.67	WIG000038757
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	34519522	2,238.97	WIG000038757
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	34519524	95,843.49	WIG000038759
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	34519524	1,904.20	WIG000038759
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	34519524	7,371.41	WIG000038759
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	34519524	617.08	WIG000038759
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	34519524	10,924.01	WIG000038759
Department of Health	NHS Bolton CCG	11/30/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	34519524	6,595.75	WIG000038759
Department of Health	NHS Bolton CCG	11/30/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	34519524	1,264.80	WIG000038759
Department of Health	NHS Bolton CCG	11/30/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	34519524	1,955.68	WIG000038759
Department of Health	NHS Bolton CCG	11/30/2020	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	34519524	720.56	WIG000038759
Department of Health	NHS Bolton CCG	11/30/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	34519524	6,420.95	WIG000038759
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	34519526	6,580.00	WIG000038761
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	34519526	50,969.72	WIG000038761
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	34519526	1,025.05	WIG000038761
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	34519526	5,424.97	WIG000038761
Department of Health	NHS Bolton CCG	11/30/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	34519526	170.77	WIG000038761
Department of Health	NHS Bolton CCG	11/30/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	34519526	196.45	WIG000038761
Department of Health	NHS Bolton CCG	11/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	34519530	1,062.60	WIG000038767
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	34519530	53,680.44	WIG000038767
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	34519530	700.00	WIG000038767
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	34519530	3,633.33	WIG000038767
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	34519530	5,120.49	WIG000038767
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	34519532	22,794.72	WIG000038769
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	34519532	422.46	WIG000038769
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	34519532	1,751.00	WIG000038769
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	34519532	2,459.52	WIG000038769
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34519534	36,951.76	WIG000038775
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34519534	719.76	WIG000038775
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34519534	2,783.83	WIG000038775
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34519534	2,418.12	WIG000038775
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34519534	3,263.19	WIG000038775
Department of Health	NHS Bolton CCG	11/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	34519536	536.23	WIG000038777
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	34519536	28,186.52	WIG000038777
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	34519536	2,230.79	WIG000038777
Department of Health	NHS Bolton CCG	11/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	34519538	729.86	WIG000038781
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	34519538	37,166.99	WIG000038781
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	34519538	140.00	WIG000038781
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	34519538	3,334.55	WIG000038781
Department of Health	NHS Bolton CCG	11/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	34519540	456.77	WIG000038783
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	34519540	22,952.82	WIG000038783
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	34519540	2,504.17	WIG000038783
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	34519540	2,248.78	WIG000038783
Department of Health	NHS Bolton CCG	11/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	34519542	587.41	WIG000038789
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	34519542	29,722.91	WIG000038789
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	34519542	2,121.91	WIG000038789
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	34519544	54,198.99	WIG000038793
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	34519544	1,072.85	WIG000038793
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	34519544	2,728.25	WIG000038793
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	34519544	187.56	WIG000038793
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	34519544	5,246.74	WIG000038793
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	34519546	32,912.91	WIG000038795
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	34519546	628.42	WIG000038795
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	34519546	2,308.13	WIG000038795
Department of Health	NHS Bolton CCG	11/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34519550	2,199.91	WIG000038799
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34519550	110,589.45	WIG000038799
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34519550	6,734.09	WIG000038799
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34519550	1,470.88	WIG000038799
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34519550	11,656.25	WIG000038799
Department of Health	NHS Bolton CCG	11/30/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34519550	3,415.25	WIG000038799

Department of Health	NHS Bolton CCG	11/30/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34519550	4,156.25	WIG000038799
Department of Health	NHS Bolton CCG	11/30/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34519550	4,156.25	WIG000038799
Department of Health	NHS Bolton CCG	11/30/2020	ME-PMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34519550	2,968.75	WIG000038799
Department of Health	NHS Bolton CCG	11/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	34519552	754.18	WIG000038801
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	34519552	37,371.45	WIG000038801
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	34519552	2,303.30	WIG000038801
Department of Health	NHS Bolton CCG	11/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	34519554	895.41	WIG000038803
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	34519554	45,039.09	WIG000038803
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	34519554	5,962.50	WIG000038803
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	34519554	3,377.56	WIG000038803
Department of Health	NHS Bolton CCG	11/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	34519558	1,373.50	WIG000038811
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	34519558	70,389.16	WIG000038811
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	34519558	980.00	WIG000038811
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	34519558	2,558.33	WIG000038811
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	34519558	7,234.68	WIG000038811
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34519559	-192.52	WIG000038812
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34519559	-47.25	WIG000038812
Department of Health	NHS Bolton CCG	11/30/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34519559	-8,235.42	WIG000038812
Department of Health	NHS Bolton CCG	11/30/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34519559	-7,975.00	WIG000038812
Department of Health	NHS Bolton CCG	11/30/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34519559	-16,234.07	WIG000038812
Department of Health	NHS Bolton CCG	11/30/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34519560	1,762.50	WIG000038813
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34519560	4,369.58	WIG000038813
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34519560	1,820.00	WIG000038813
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34519560	81,952.92	WIG000038813
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34519560	2,175.75	WIG000038813
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	34519560	4,520.25	WIG000038813
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34519560	1,624.64	WIG000038813
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34519560	1,230.72	WIG000038813
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34519560	17,286.83	WIG000038813
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34519560	10,078.86	WIG000038813
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	34519562	25,387.74	WIG000038819
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	34519562	494.35	WIG000038819
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	34519562	1,412.50	WIG000038819
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	34519562	2,206.86	WIG000038819
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	34519564	38,383.19	WIG000038821
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	34519564	765.79	WIG000038821
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	34519564	3,745.54	WIG000038821
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	34519565	43,802.17	WIG000038823
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	34519565	883.57	WIG000038823
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	34519565	3,589.29	WIG000038823
Department of Health	NHS Bolton CCG	11/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34520170	1,599.00	WIG000038765
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34520170	81,820.79	WIG000038765
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34520170	2,243.06	WIG000038765
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34520170	6,991.67	WIG000038765
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34520170	9,148.30	WIG000038765
Department of Health	NHS Bolton CCG	11/30/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34520172	542.15	WIG000038771
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34520172	27,110.90	WIG000038771
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34520172	1,816.67	WIG000038771
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34520172	136.25	WIG000038771
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34520172	300.70	WIG000038771
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34520172	2,956.11	WIG000038771
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	34520174	1,540.00	WIG000038773
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	34520174	60,735.61	WIG000038773
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	34520174	1,199.86	WIG000038773
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	34520174	5,965.27	WIG000038773
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	34520176	53,108.82	WIG000038779
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	34520176	1,047.98	WIG000038779
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	34520176	3,404.17	WIG000038779
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	34520176	4,725.72	WIG000038779
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	34520178	30,612.63	WIG000038785

Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	34520178	609.10		WIG000038785
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	34520178	2,588.83		WIG000038785
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	34520178	3,146.31		WIG000038785
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	34522431	40,844.83		WIG000038817
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	34522431	803.60		WIG000038817
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	34522431	4,460.09		WIG000038817
Department of Health	NHS Bolton CCG	11/30/2020	Computer Software/License	PROGRAMME PROJECTS	GRAPHNET HEALTH LTD	34526951	-338,527.87	65060375R	53566
Department of Health	NHS Bolton CCG	11/30/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34563334	1,090.00	654457614	475PW004363742107
Department of Health	NHS Bolton CCG	11/30/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34563334	68,674.80	654457614	475PW004363742107
Department of Health	NHS Bolton CCG	11/30/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34563334	2,139.00	654457614	475PW004363742107
Department of Health	NHS Bolton CCG	11/30/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34563334	49,394.57	654457614	475PW004363742107
Department of Health	NHS Bolton CCG	11/30/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34563334	35,120.06	654457614	475PW004363742107
Department of Health	NHS Bolton CCG	11/30/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34563334	-3,225.84	654457614	475PW004363742107
Department of Health	NHS Bolton CCG	11/30/2020	Computer Software/License	PROGRAMME PROJECTS	GRAPHNET HEALTH LTD	34584643	338,527.87	65060375R	53563
Department of Health	NHS Bolton CCG	11/30/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	EAST LANCASHIRE HOSPITALS NHS TRUST	34588403	66,022.37	654913275	108300-11-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	NORTH WEST AMBULANCE SERVICE NHS TRUST	34588404	989,878.66	65443513R	108304-11-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	34588405	129,646.01	654937107	108302-11-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	PENNINE ACUTE HOSPITALS NHS TRUST	34588406	170,005.48	654418333	108307-11-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	SALFORD ROYAL NHS FOUNDATION TRUST	34588407	1,289,498.48	654939786	108305-11-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	34588408	2,919,262.52	6B654929594	108301-11-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	Prepymnts <1Yr-NHS Period End Accrual	Balance Sheet	THE CHRISTIE NHS FOUNDATION TRUST	34588409	158,653.68	65491611R	108306-11-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	Prepymnts <1Yr-NHS Period End Accrual	Balance Sheet	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	34588410	1,009,068.56	65441553R	108303-11-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	BOLTON NHS FOUNDATION TRUST	34588411	19,020,382.61	6B654913421	108299-11-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Funded Nursing Care Allow	BALANCE SHEET	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDA	34588412	533,661.80		108308-11-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	34588413	244,340.55		108310-11-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Global Sum	FUNDED NURSING CARE	BOLTON COUNCIL	34588414	120,044.47		108309-11-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD	34601295	79,570.30		108331-13-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD	34601295	1,546.82		108331-13-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD	34601295	6,733.34		108331-13-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD	34601295	7,717.06		108331-13-NOV-2020
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	34609297	3,857.14		2360
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	34609297	93,642.86		2360
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Othe Public Sector	DEMENTIA	BOLTON COUNCIL	34609308	43,066.38		3.0234E+15
Department of Health	NHS Bolton CCG	11/30/2020	Computer Software/License	PRIMARY CARE IT	DXS (UK) LTD	34633033	21,286.58	186650674	23490
Department of Health	NHS Bolton CCG	11/30/2020	Computer Software/License	PRIMARY CARE IT	DXS (UK) LTD	34633033	4,257.32	186650674	23490
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	34633367	26,771.84		10079
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	34633384	374,958.00		8470
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	34633481	29,005.25		001166H
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	34633481	1,682.15		001166H
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	34648575	106,730.80		AFSIO64261
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	34714344	37,429.20		WIG000039041
Department of Health	NHS Bolton CCG	11/30/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34714344	7,216.80		WIG000039041
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	XENZONE LTD	34722770	31,839.97	76104971R	INV1004124
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	FORTALICE LTD	34722778	57,000.00		5186
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CUERDEN DEVELOPMENTS LTD	34722785	139,714.24		56010
Department of Health	NHS Bolton CCG	11/30/2020	Non-PFI Optng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	34722791	2,332.54	6B782562113	60173897
Department of Health	NHS Bolton CCG	11/30/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	34722791	27,304.61	6B782562113	60173897
Department of Health	NHS Bolton CCG	11/30/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34722791	9,566.75	6B782562113	60173897
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	34722793	198,000.00		3.0234E+15
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	BOLTON COUNCIL	34722795	126,211.86		3.02339E+15
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	34722797	277,500.00		3.0234E+15
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TOGETHER TRUST	34722819	25,210.20	611400506	43648
Department of Health	NHS Bolton CCG	11/30/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TOGETHER TRUST	34722840	26,050.54	611400506	43953
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	34722940	27,928.29		10134
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	34722972	1,618,579.25		3.0234E+15
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	34722984	409,267.34		3.0234E+15
Department of Health	NHS Bolton CCG	11/30/2020	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	34723023	925,060.00		8496