

Expenditure above £25,000.00



Bolton Clinical Commissioning Group

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	35480433	28,098.61		NHSBOL122
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	35480553	33,314.25		10250
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	35480570	41,845.78	163836882	20400679
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	35480590	-28,098.61		NHSBOL122CR
Department of Health	NHS Bolton CCG	28/02/2021	C&M-Independent Sector - CQUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	35480597	347.01		NHSBOL122A
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	35480597	27,751.60		NHSBOL122A
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	35498244	35,800.00		003023398600147938
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	35498246	85,800.00		003023398600147940
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	35498258	51,341.41		6181
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	35498258	7,516.53		6181
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	35498259	38,641.22		012021
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	35498259	7,488.83		012021
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	35506157	26,252.93		4067
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	35506157	5,887.52		4067
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	35547649	480,000.00		108908-05-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	C&M-Independent Sector - CQUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	35552879	1,257.00		NHSBOL124
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	35552879	100,563.00		NHSBOL124
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	35552892	44,710.13	927365991	CATJANCH21
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	35552902	77,365.12		MLV000009
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	35552902	4,303.87		MLV000009
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	35594134	45,703.02		WIG000039932
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	35594134	878.04		WIG000039932
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	35594134	19,130.69		WIG000039932
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	35594134	4,010.19		WIG000039932
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	35594136	49,703.80		WIG000039936
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	35594136	2,940.00		WIG000039936
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	35594136	997.09		WIG000039936
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	35594136	11,820.28		WIG000039936
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	35594136	5,015.00		WIG000039936
Department of Health	NHS Bolton CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	35594138	900.00		WIG000039950
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	35594138	24,286.68		WIG000039950
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	35594138	5,361.50		WIG000039950
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	35594138	2,669.66		WIG000039950
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR J LEACH	35594138	5,546.38		WIG000039950
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	35594138	454.82		WIG000039950
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	35594138	1,446.58		WIG000039950
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	35594138	2,237.31		WIG000039950
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	35594140	115,404.38		WIG000039954
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	35594140	2,273.66		WIG000039954
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	35594140	4,514.58		WIG000039954
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	35594140	424.85		WIG000039954
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	35594140	11,641.55		WIG000039954
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	35594142	61,284.18		WIG000039960
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	35594142	1,198.10		WIG000039960
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	35594142	3,700.00		WIG000039960
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	35594142	575.00		WIG000039960
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	35594142	6,273.55		WIG000039960
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	35594146	840.00		WIG000039962
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	35594146	40,860.95		WIG000039962
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	35594146	803.60		WIG000039962
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	35594146	14,908.64		WIG000039962
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	35594146	4,460.09		WIG000039962
Department of Health	NHS Bolton CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	35595685	1,537.50		WIG000039874
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	35595685	102,435.31		WIG000039874
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	35595685	4,407.28		WIG000039874
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	35595685	2,194.52		WIG000039874
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	35595685	4,559.25		WIG000039874
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	35595685	1,982.19		WIG000039874
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	35595685	10,251.69		WIG000039874
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	35595687	55,708.32		WIG000039876
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	35595687	1,101.51		WIG000039876

Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	35595687	6,110.84	WIG000039876
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	35595691	26,838.45	WIG000039880
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	35595691	528.58	WIG000039880
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	35595691	4,340.25	WIG000039880
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	35595691	2,634.18	WIG000039880
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	35595695	700.00	WIG000039884
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	35595695	30,142.26	WIG000039884
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	35595695	578.16	WIG000039884
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	35595695	2,849.35	WIG000039884
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	35595697	32,719.00	WIG000039886
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	35595697	1,820.00	WIG000039886
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	35595697	642.30	WIG000039886
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	35595697	3,243.10	WIG000039886
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	35595699	36,617.13	WIG000039888
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	35595699	713.26	WIG000039888
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	35595699	2,513.50	WIG000039888
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	35595699	3,576.06	WIG000039888
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	35595700	-249.33	WIG000039889
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	35595700	-61.20	WIG000039889
Department of Health	NHS Bolton CCG	28/02/2021	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	35595700	-1,034.74	WIG000039889
Department of Health	NHS Bolton CCG	28/02/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	35595700	-16,134.18	WIG000039889
Department of Health	NHS Bolton CCG	28/02/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	35595700	-16,321.19	WIG000039889
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	35595701	4,900.00	WIG000039890
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	35595701	109,667.92	WIG000039890
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	35595701	2,159.32	WIG000039890
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	35595701	4,833.33	WIG000039890
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	35595701	604.19	WIG000039890
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	35595701	10,552.57	WIG000039890
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	35595703	2,660.00	WIG000039892
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	35595703	53,549.68	WIG000039892
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	35595703	1,034.04	WIG000039892
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	35595703	893.36	WIG000039892
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	35595703	5,162.78	WIG000039892
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	35595706	980.00	WIG000039894
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	35595706	28,960.55	WIG000039894
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	35595706	576.14	WIG000039894
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	35595706	2,520.00	WIG000039894
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	35595706	3,159.60	WIG000039894
Department of Health	NHS Bolton CCG	28/02/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	35595706	120.00	WIG000039894
Department of Health	NHS Bolton CCG	28/02/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	35595706	328.36	WIG000039894
Department of Health	NHS Bolton CCG	28/02/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	35595706	335.56	WIG000039894
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	35595709	52,662.01	WIG000039896
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	35595709	1,046.89	WIG000039896
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	35595709	5,987.50	WIG000039896
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	35595709	5,050.61	WIG000039896
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	35595710	-375.76	WIG000039897
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	35595710	-92.23	WIG000039897
Department of Health	NHS Bolton CCG	28/02/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	35595710	-13,193.19	WIG000039897
Department of Health	NHS Bolton CCG	28/02/2021	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	35595710	-13,690.30	WIG000039897
Department of Health	NHS Bolton CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	35595712	3,063.69	WIG000039898
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	35595712	154,856.61	WIG000039898
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	35595712	7,945.83	WIG000039898
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	35595712	17,340.83	WIG000039898
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	35595715	69,074.24	WIG000039900
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	35595715	1,422.92	WIG000039900
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	35595715	2,700.00	WIG000039900
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	35595715	7,431.38	WIG000039900
Department of Health	NHS Bolton CCG	28/02/2021	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	35595715	2,800.04	WIG000039900
Department of Health	NHS Bolton CCG	28/02/2021	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	35595715	848.12	WIG000039900
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	35595719	1,120.00	WIG000039902
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	35595719	22,537.72	WIG000039902
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	35595719	447.09	WIG000039902
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	35595719	3,051.67	WIG000039902
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	35595719	2,238.97	WIG000039902
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	35595723	96,206.89	WIG000039904

Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	35595723	1,904.20	WIG000039904
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	35595723	7,371.41	WIG000039904
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	35595723	998.69	WIG000039904
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	35595723	10,924.01	WIG000039904
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	35595725	3,640.00	WIG000039906
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	35595725	50,823.45	WIG000039906
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	35595725	1,025.05	WIG000039906
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	35595725	5,424.97	WIG000039906
Department of Health	NHS Bolton CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	35595732	1,062.60	WIG000039912
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	35595732	53,455.96	WIG000039912
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	35595732	1,540.00	WIG000039912
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	35595732	3,633.33	WIG000039912
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	35595732	5,120.49	WIG000039912
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	35595735	22,873.87	WIG000039914
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	35595735	422.46	WIG000039914
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	35595735	2,459.52	WIG000039914
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	35595738	840.00	WIG000039920
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	35595738	37,549.03	WIG000039920
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	35595738	719.76	WIG000039920
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	35595738	2,783.83	WIG000039920
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	35595738	3,263.19	WIG000039920
Department of Health	NHS Bolton CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	35595742	536.23	WIG000039922
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	35595742	28,445.36	WIG000039922
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	35595742	280.00	WIG000039922
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	35595742	2,230.79	WIG000039922
Department of Health	NHS Bolton CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	35595745	729.86	WIG000039926
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	35595745	37,302.61	WIG000039926
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	35595745	1,960.00	WIG000039926
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	35595745	3,334.55	WIG000039926
Department of Health	NHS Bolton CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	35595747	456.77	WIG000039928
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	35595747	22,996.33	WIG000039928
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	35595747	2,504.17	WIG000039928
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	35595747	2,248.78	WIG000039928
Department of Health	NHS Bolton CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	35595750	587.41	WIG000039934
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	35595750	29,802.28	WIG000039934
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	35595750	2,912.91	WIG000039934
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	35595754	54,251.30	WIG000039938
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	35595754	1,072.85	WIG000039938
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	35595754	4,420.60	WIG000039938
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	35595754	5,246.74	WIG000039938
Department of Health	NHS Bolton CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	35595761	2,199.91	WIG000039944
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	35595761	110,515.63	WIG000039944
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	35595761	6,734.09	WIG000039944
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	35595761	11,656.25	WIG000039944
Department of Health	NHS Bolton CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	35595765	754.18	WIG000039946
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	35595765	37,531.62	WIG000039946
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	35595765	140.00	WIG000039946
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	35595765	2,303.30	WIG000039946
Department of Health	NHS Bolton CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	35595768	895.41	WIG000039948
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	35595768	44,973.36	WIG000039948
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	35595768	420.00	WIG000039948
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	35595768	5,962.50	WIG000039948
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	35595768	3,377.56	WIG000039948
Department of Health	NHS Bolton CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	35595774	1,373.50	WIG000039956
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	35595774	70,268.74	WIG000039956
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	35595774	1,680.00	WIG000039956
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	35595774	2,558.33	WIG000039956
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	35595774	7,234.68	WIG000039956
Department of Health	NHS Bolton CCG	28/02/2021	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	35595774	1,057.43	WIG000039956
Department of Health	NHS Bolton CCG	28/02/2021	ME-PMS GP Prior Year EES	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	35595774	1,072.27	WIG000039956
Department of Health	NHS Bolton CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	35595777	1,762.50	WIG000039958
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	35595777	4,369.58	WIG000039958

Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	35595777	81,459.37	WIG000039958
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	35595777	2,175.75	WIG000039958
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	35595777	4,520.25	WIG000039958
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	35595777	1,624.64	WIG000039958
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	35595777	8,977.79	WIG000039958
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	35595777	17,286.83	WIG000039958
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	35595777	10,078.86	WIG000039958
Department of Health	NHS Bolton CCG	28/02/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	35595777	706.24	WIG000039958
Department of Health	NHS Bolton CCG	28/02/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	35595777	613.91	WIG000039958
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	35595780	700.00	WIG000039964
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	35595780	25,901.88	WIG000039964
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	35595780	494.35	WIG000039964
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	35595780	1,445.83	WIG000039964
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	35595780	109.36	WIG000039964
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	35595780	2,206.86	WIG000039964
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	35595784	2,520.00	WIG000039966
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	35595784	38,297.56	WIG000039966
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	35595784	765.79	WIG000039966
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	35595784	3,745.54	WIG000039966
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	35595788	1,400.00	WIG000039968
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	35595788	44,378.57	WIG000039968
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	35595788	883.57	WIG000039968
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	35595788	3,589.29	WIG000039968
Department of Health	NHS Bolton CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	35604300	1,599.00	WIG000039910
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	35604300	81,845.91	WIG000039910
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	35604300	3,080.00	WIG000039910
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	35604300	9,211.67	WIG000039910
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	35604300	9,148.30	WIG000039910
Department of Health	NHS Bolton CCG	28/02/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	35604302	542.15	WIG000039916
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	35604302	27,048.78	WIG000039916
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	35604302	1,816.67	WIG000039916
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	35604302	136.25	WIG000039916
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	35604302	2,956.11	WIG000039916
Department of Health	NHS Bolton CCG	28/02/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	35604302	8,792.28	WIG000039916
Department of Health	NHS Bolton CCG	28/02/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	35604302	9,285.57	WIG000039916
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	35604304	1,120.00	WIG000039918
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	35604304	60,574.63	WIG000039918
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	35604304	1,199.86	WIG000039918
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	35604304	5,965.27	WIG000039918
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	35604306	53,145.65	WIG000039924
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	35604306	1,047.98	WIG000039924
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	35604306	3,404.17	WIG000039924
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	35604306	4,725.72	WIG000039924
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	35604308	30,763.52	WIG000039930
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	35604308	609.10	WIG000039930
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	35604308	2,588.83	WIG000039930
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	35604308	3,146.31	WIG000039930
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Serv Recd-CCGs	CEO/ BOARD OFFICE	NHS SALFORD CCG	35607478	29,038.10	7012301556
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE DEVELOPMENT	SALFORD ROYAL NHS FOUNDATION TRUST	35607479	22,339.00	654939786
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	SALFORD ROYAL NHS FOUNDATION TRUST	35607479	9,810.00	654939786
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Serv Recd-F Trsts	CORPORATE COSTS & SERVICES	SALFORD ROYAL NHS FOUNDATION TRUST	35607479	21,798.50	654939786
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Serv Recd-F Trsts	NHS 111	SALFORD ROYAL NHS FOUNDATION TRUST	35607479	7,264.00	654939786
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	35607494	36,451.66	G8257732580
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	35617798	33,681.91	WIG000039940
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	35617798	628.42	WIG000039940
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	35617798	2,308.13	WIG000039940
Department of Health	NHS Bolton CCG	28/02/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	35617798	3,449.13	WIG000039940
Department of Health	NHS Bolton CCG	28/02/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	35617798	3,314.52	WIG000039940
Department of Health	NHS Bolton CCG	28/02/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	35617798	5,125.05	WIG000039940
Department of Health	NHS Bolton CCG	28/02/2021	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	35617798	2,237.87	WIG000039940
Department of Health	NHS Bolton CCG	28/02/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	35618398	1,126.00	654457614
Department of Health	NHS Bolton CCG	28/02/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35618398	71,077.00	654457614
Department of Health	NHS Bolton CCG	28/02/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	35618398	2,204.00	654457614
Department of Health	NHS Bolton CCG	28/02/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35618398	50,544.33	654457614
Department of Health	NHS Bolton CCG	28/02/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35618398	35,500.71	654457614
Department of Health	NHS Bolton CCG	28/02/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	35618398	-973.70	654457614

Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	35626427	3,600.00	2805
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	35626427	97,800.00	2805
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	35645517	374,958.00	8544
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	35645552	462,532.00	8547
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	35648434	38,380.44	218770886
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	35648434	4,857.65	218770886
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	35648555	24,982.62	00119HB
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	35648555	3,337.73	00119HB
Department of Health	NHS Bolton CCG	28/02/2021	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	EAST LANCASHIRE HOSPITALS NHS TRUST	35658808	66,022.37	654913225
Department of Health	NHS Bolton CCG	28/02/2021	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	NORTH WEST AMBULANCE SERVICE NHS TRUST	35658809	1,175,878.66	654435138
Department of Health	NHS Bolton CCG	28/02/2021	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	35658810	129,646.01	654937107
Department of Health	NHS Bolton CCG	28/02/2021	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	PENNINE ACUTE HOSPITALS NHS TRUST	35658811	170,005.48	654418333
Department of Health	NHS Bolton CCG	28/02/2021	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	SALFORD ROYAL NHS FOUNDATION TRUST	35658812	1,289,498.48	654939786
Department of Health	NHS Bolton CCG	28/02/2021	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	35658813	34,166.67	654951901
Department of Health	NHS Bolton CCG	28/02/2021	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	35658815	3,282,595.86	GB654929594
Department of Health	NHS Bolton CCG	28/02/2021	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	35658816	42,166.67	108978-12-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	Prepymnts <1Yr-NHS Period End Accrual	Balance Sheet	THE CHRISTIE NHS FOUNDATION TRUST	35658817	158,653.68	654916118
Department of Health	NHS Bolton CCG	28/02/2021	Prepymnts <1Yr-NHS Period End Accrual	Balance Sheet	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	35658818	1,009,068.56	654415538
Department of Health	NHS Bolton CCG	28/02/2021	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	BOLTON NHS FOUNDATION TRUST	35658819	20,385,161.61	GB654913421
Department of Health	NHS Bolton CCG	28/02/2021	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	35658820	533,661.80	108976-12-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD	35699581	39,785.15	109015-12-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD	35699581	773.41	109015-12-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD	35699581	3,366.67	109015-12-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD	35699581	3,858.53	109015-12-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD	35699581	-116.20	109015-12-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	35699667	25,523.32	108979-12-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	Computer Software/License	THIRD PARTY HOSTED SERVICE 1	IN YOUR ELEMENT LTD	35700087	63,416.00	270862689
Department of Health	NHS Bolton CCG	28/02/2021	Computer Software/License	THIRD PARTY HOSTED SERVICE 1	IN YOUR ELEMENT LTD	35700087	12,683.20	270862689
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TOGETHER TRUST	35731656	26,050.54	611400506
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	35731686	36,269.45	10304
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Independent Sector	THIRD PARTY HOSTED SERVICE 1	NHS MANCHESTER CCG	35731690	52,169.69	7031300984
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	35731706	1,618,579.25	003023398600147974
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	35736724	48,433.00	109061-18-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	35736729	34,563.00	109054-18-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	35736730	120,000.00	109068-18-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	Hlthcre-Foundation Trsts	COMMISSIONING - NON ACUTE	BOLTON NHS FOUNDATION TRUST	35748858	69,300.00	GB654913421
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	35753599	30,091.00	109062-18-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Other Adtdl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	KEARSLEY MEDICAL CENTRE	35753601	34,088.00	109053-18-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	C&M-APMS Other Adtdl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	35753603	31,753.00	109044-18-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	35753614	36,206.00	109048-18-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	35753623	25,462.00	109021-18-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	C&M-GMS Other Adtdl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	35753626	25,541.00	109046-18-FEB-2021
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	35763290	28,385.29	WIG000040180
Department of Health	NHS Bolton CCG	28/02/2021	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	35763290	5,804.38	WIG000040180
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	35776121	42,424.85	003023398600147941
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	35777073	203,937.00	003023398600147976
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	BOLTON COUNCIL	35777102	104,608.00	003023398600147977
Department of Health	NHS Bolton CCG	28/02/2021	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	35786234	31,635.98	156725100
Department of Health	NHS Bolton CCG	28/02/2021	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	35786245	27,211.60	156725100
Department of Health	NHS Bolton CCG	28/02/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	35787350	117,182.00	003023398601000653
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	35787355	106,730.80	AFSIO64867
Department of Health	NHS Bolton CCG	28/02/2021	Training Expenses	CHILD AND ADOLESCENT MENTAL HEALTH	STORM SKILLS TRAINING CIC	35812009	25,402.50	144078811
Department of Health	NHS Bolton CCG	28/02/2021	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	PRIVATE PUBLIC LTD	35816039	29,635.40	GB924178125