

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	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	31735593	25,716.51	GB654430839	1110049127
Department of Health	NHS Bolton CCG	30/04/2020	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT	BROADCARE SOFTWARE LTD	31735033	35,880.00	307714218	149
Department of Health	NHS Bolton CCG	30/04/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	31735054	17,392.07		32020
Department of Health	NHS Bolton CCG	30/04/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	31735054	7,763.22		32020
Department of Health	NHS Bolton CCG	30/04/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	31735312	37,092.85	218770886	IFOUMAR20
Department of Health	NHS Bolton CCG	30/04/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	31735312	1,360.84	218770886	IFOUMAR20
Department of Health	NHS Bolton CCG	30/04/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	31735797	30,615.46		3969
Department of Health	NHS Bolton CCG	30/04/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	31735797	2,769.47		3969
Department of Health	NHS Bolton CCG	30/04/2020	Computer Software/License	COMMISSIONING SCHEMES	EGTON MEDICAL INFORMATION SYSTEMS LTD	31742056	78,874.74	927149214	EMFIN002183
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	31752708	34,974.57	GB654430839	1110050312
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	AIREDALE NHS FOUNDATION TRUST	31754525	51,481.30	654910724	3310045860
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	31754562	368,000.00	654913421	1058992
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec NHS Trust-Over/ Under Performance	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	31754572	(28,074.00)	654435138	2691
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Devolved Admin'n	NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	31754594	30,999.00	654439560	409760
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	31754597	(18,131,931.42)	654913421	1000002338
Department of Health	NHS Bolton CCG	30/04/2020	IT(Owned)-Cost-Addns-IT	BALANCE SHEET	ITHEALTH UK LTD	31757189	28,200.00	GB610302315	130757
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	31762146	67,650.00		7011707609
Department of Health	NHS Bolton CCG	30/04/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBAY HEALTH CARE (FARNWORTH) LTD	31772992	42,814.43		6161
Department of Health	NHS Bolton CCG	30/04/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBAY HEALTH CARE (FARNWORTH) LTD	31772992	12,747.73		6161
Department of Health	NHS Bolton CCG	30/04/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	31772995	72,153.33		MIB060530TOMIB060551
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	BOLTON COUNCIL	31779920	100,000.00		1.00537E+17
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	31798596	2,800.00		WIG000035911
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	31798596	56,062.39		WIG000035911
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	31798596	1,101.51		WIG000035911
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	31798600	26,715.90		WIG000035915
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	31798600	528.58		WIG000035915
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	31798600	4,291.67		WIG000035915
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	31798604	29,521.64		WIG000035919
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	31798604	578.16		WIG000035919
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	31798605	(78.01)		WIG000035920
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	31798605	(19.15)		WIG000035920
Department of Health	NHS Bolton CCG	30/04/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	31798605	(4,122.00)		WIG000035920
Department of Health	NHS Bolton CCG	30/04/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	31798605	(2,005.48)		WIG000035920
Department of Health	NHS Bolton CCG	30/04/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	31798605	(2,461.61)		WIG000035920
Department of Health	NHS Bolton CCG	30/04/2020	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	31798605	(8,261.17)		WIG000035920
Department of Health	NHS Bolton CCG	30/04/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	31798605	(8,330.10)		WIG000035920
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	31798606	32,878.07		WIG000035921
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	31798606	642.30		WIG000035921
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	31798608	36,415.48		WIG000035923
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	31798608	713.26		WIG000035923
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	31798608	2,513.50		WIG000035923
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	31798608	5,156.33		WIG000035923
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	31798609	(249.33)		WIG000035924
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	31798609	(61.20)		WIG000035924
Department of Health	NHS Bolton CCG	30/04/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	31798609	(1,177.73)		WIG000035924
Department of Health	NHS Bolton CCG	30/04/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	31798609	(12,255.33)		WIG000035924
Department of Health	NHS Bolton CCG	30/04/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	31798609	(12,447.71)		WIG000035924
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	31798610	109,508.37		WIG000035925
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	31798610	2,159.32		WIG000035925
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	31798610	4,833.33		WIG000035925
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	31798612	53,319.22		WIG000035927
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	31798612	1,034.04		WIG000035927
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	31798612	4,320.00		WIG000035927
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	31798612	18,463.00		WIG000035927
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	31798614	28,934.11		WIG000035929
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	31798614	576.14		WIG000035929
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	31798614	2,520.00		WIG000035929
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	31798614	5,156.33		WIG000035929
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	31798616	53,184.24		WIG000035931
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	31798616	1,046.89		WIG000035931
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	31798616	20,900.00		WIG000035931
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	31798616	5,987.50		WIG000035931
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	31798617	(375.76)		WIG000035932
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	31798617	(92.23)		WIG000035932
Department of Health	NHS Bolton CCG	30/04/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	31798617	(12,945.41)		WIG000035932

Department of Health	NHS Bolton CCG	30/04/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	31798617	(13,313.48)	WIG000035932
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	31798619	69,751.61	WIG000035935
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	31798619	1,422.92	WIG000035935
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	31798619	2,700.00	WIG000035935
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	31798621	22,720.39	WIG000035937
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	31798621	447.09	WIG000035937
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	31798621	3,051.67	WIG000035937
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	31798623	95,934.04	WIG000035939
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	31798623	1,904.20	WIG000035939
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	31798623	6,938.33	WIG000035939
Department of Health	NHS Bolton CCG	30/04/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	31798623	4,370.66	WIG000035939

Department of Health	NHS Bolton CCG	30/04/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	31798623	4,490.83	WIG000035939
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	31798625	51,954.43	WIG000035941
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	31798625	1,025.05	WIG000035941
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	31798625	8,232.01	WIG000035941
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	31798632	36,733.12	WIG000035953
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	31798632	719.76	WIG000035953
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	31798632	3,665.08	WIG000035953
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	31798632	5,156.33	WIG000035953
Department of Health	NHS Bolton CCG	30/04/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	31798632	1,862.32	WIG000035953
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	31798639	54,407.11	WIG000035969
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	31798639	1,072.85	WIG000035969
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	31798639	2,728.25	WIG000035969
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	31798641	32,434.07	WIG000035971
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	31798641	628.42	WIG000035971
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	31798644	754.18	WIG000035977
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	31798644	38,152.61	WIG000035977
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	31798645	895.41	WIG000035979
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	31798645	29,184.00	WIG000035979
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	31798645	45,248.22	WIG000035979
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	31798645	5,962.50	WIG000035979
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	31798649	60,322.07	WIG000035985
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	31798649	1,198.10	WIG000035985
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	31798649	3,700.00	WIG000035985
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	31798649	525.00	WIG000035985
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	31798652	39,785.15	WIG000035991
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	31798652	773.41	WIG000035991
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	31798652	3,366.67	WIG000035991
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	31798654	25,125.94	WIG000036001
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	31798654	494.35	WIG000036001
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	31798654	1,412.50	WIG000036001
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	31798654	91.78	WIG000036001
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	31798656	38,873.62	WIG000036003
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	31798656	765.79	WIG000036003
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	31800415	60,597.58	WIG000035951
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	31800415	1,199.86	WIG000035951
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEGE MCCURDIE WONG & YOXALL	31800417	45,219.44	WIG000035963
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Cost of Drugs- Prescribing	LOCAL ENHANCED SERVICES	DRS LIVERSEGE MCCURDIE WONG & YOXALL	31800417	1,404.44	WIG000035963
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEGE MCCURDIE WONG & YOXALL	31800417	878.04	WIG000035963
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEGE MCCURDIE WONG & YOXALL	31800417	290.41	WIG000035963
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	31800419	50,176.92	WIG000035967
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	31800419	997.09	WIG000035967
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	31800419	11,215.81	WIG000035967
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	31800419	21,581.75	WIG000035967
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	31800421	115,118.56	WIG000035983
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	31800421	2,273.66	WIG000035983
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	31800421	12,776.08	WIG000035983
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	31800421	4,514.58	WIG000035983
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	31800421	12,774.40	WIG000035983
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	31801995	4,369.58	WIG000035989
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	31801995	82,136.91	WIG000035989
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	31801995	2,175.75	WIG000035989
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	31801995	4,520.25	WIG000035989
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	31801995	1,624.64	WIG000035989
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	31801995	16,402.88	WIG000035989
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	31801995	27,136.00	WIG000035989
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	31801997	53,193.92	WIG000035993
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	31801997	1,047.98	WIG000035993
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	31801997	3,366.67	WIG000035993
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	31801999	23,927.62	WIG000035995
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	31801999	5,361.50	WIG000035995
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	31801999	2,669.66	WIG000035995
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR J LEACH	31801999	5,546.38	WIG000035995
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	31801999	454.82	WIG000035995
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	31801999	1,446.58	WIG000035995
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	31802001	30,811.20	WIG000035997
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	31802001	609.10	WIG000035997
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	31802001	2,560.00	WIG000035997
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	31802001	11,177.60	WIG000035997
Department of Health	NHS Bolton CCG	30/04/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	31803168	28,058.78	927365991 CATMAR2020
Department of Health	NHS Bolton CCG	30/04/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	31803168	5,857.20	927365991 CATMAR2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DALEFIELD SURGERY	31807440	32,060.00	106577-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR LYON & PARTNERS	31807442	29,824.00	106578-06-APR-2020

Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J A L KIRBY & PARTNERS	31807443	29,372.00	106579-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	GARNET FOLD PRACTICE	31807444	31,865.00	106576-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	KEARSLEY MEDICAL CENTRE	31807445	63,903.00	106575-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR MALHOTRA & PARTNERS	31807446	35,296.00	106574-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	31807447	48,210.00	106571-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	STABLE FOLD SURGERY	31807448	31,110.00	106573-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR COUNSELL & PARTNERS	31807449	34,432.00	106572-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	31807450	58,773.00	106616-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	31807456	54,029.00	106607-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J LOWE & PARTNERS	31807457	31,430.00	106611-06-APR-2020

Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	31807458	96,200.00	106609-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR P A SAUL & PARTNERS	31807460	30,303.00	106604-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR M S FLETCHER & PARTNERS	31807462	43,339.00	106603-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	31807467	71,081.00	106614-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SILVERT & PARTNERS	31807471	63,996.00	106612-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	SSP HEALTH BOLTON MC	31807474	26,370.00	106617-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SWAN LANE MEDICAL CENTRE	31807476	39,600.00	106610-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	HEATON MEDICAL CENTRE	31807477	49,480.00	106613-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DRS LIVERSEIDGE MCCURDIE WONG & YOXALL	31807483	27,714.00	106608-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	ALASTAIR ROSS MEDICAL PRACTICE	31807484	29,669.00	106606-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	31807494	44,789.32	106619-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	31807494	3,495.00	106619-06-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	31813996	101,518.72	WIG000035909
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	31813996	4,407.28	WIG000035909
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	31813996	2,194.52	WIG000035909
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	31813996	4,559.25	WIG000035909
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	31813996	1,982.19	WIG000035909
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	31813997	3,063.69	WIG000035933
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	31813997	155,187.00	WIG000035933
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	31813997	7,945.83	WIG000035933
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	31813998	1,062.60	WIG000035945
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	31813998	53,530.36	WIG000035945
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	31813998	3,162.50	WIG000035945
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	31813998	7,923.73	WIG000035945
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	31813998	222.83	WIG000035945
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	31813999	542.15	WIG000035949
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	31813999	27,193.91	WIG000035949
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	31813999	1,816.67	WIG000035949
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	31814000	536.23	WIG000035955
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	31814000	27,496.61	WIG000035955
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	31814001	40,913.83	WIG000035957
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	31814001	803.60	WIG000035957
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	31814001	16,855.60	WIG000035957
Department of Health	NHS Bolton CCG	30/04/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	31814001	15,843.25	WIG000035957
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	31814002	729.86	WIG000035959
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	31814002	37,152.93	WIG000035959
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	31814002	10,728.50	WIG000035959
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	31814002	815.22	WIG000035959
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	31814003	456.77	WIG000035961
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	31814003	23,039.50	WIG000035961
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	31814003	2,504.17	WIG000035961
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	31814003	10,728.50	WIG000035961
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	31814004	587.41	WIG000035965
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	31814004	29,682.80	WIG000035965
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	31814004	6,449.33	WIG000035965
Department of Health	NHS Bolton CCG	30/04/2020	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	31814004	3,043.37	WIG000035965
Department of Health	NHS Bolton CCG	30/04/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	31814004	3,833.89	WIG000035965
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	31814006	2,199.91	WIG000035975
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	31814006	110,999.03	WIG000035975
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	31814006	6,734.09	WIG000035975
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	31814006	18,712.50	WIG000035975
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	31814009	1,373.50	WIG000035987
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	31814009	70,172.70	WIG000035987
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	31814009	2,558.33	WIG000035987
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	31814009	2,905.36	WIG000035987
Department of Health	NHS Bolton CCG	30/04/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	31814010	1,599.00	WIG000035999
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	31814010	81,509.43	WIG000035999
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	31814010	1,350.00	WIG000035999
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	31814010	5,237.50	WIG000035999
Department of Health	NHS Bolton CCG	30/04/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	31814010	14,970.00	WIG000035999
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec NHS Trust-CQUIN	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	31821649	31,553.00	654435138
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	31821713	374,958.00	8232
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	31821797	(59,443.90)	654937107
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ST GEORGES DAY CENTRE (BOLTON) LTD	31827305	29,020.00	2020211
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	NORTHERN HEALTHCARE LTD	31827308	101,400.00	1364
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	31827314	101,966.47	AFS1063077
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	31850327	66,022.37	654913225
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	31850328	19,020,382.61	654913421
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	31850329	989,878.66	654435138
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	31850330	129,646.01	654937107
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	31850331	170,005.48	654418333
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	31850332	1,289,498.48	654939786

Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	31850334	533,661.80	GB654951509	106643-09-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	31850335	34,153.44	654951901	106631-09-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	31850336	2,919,262.52	GB654929594	106633-09-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	31850337	31,183.58		106638-09-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	31850338	158,653.68	654916118	106641-09-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31850339	1,009,068.56	654415538	106636-09-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31850340	36,209.50		106635-09-APR-2020
Department of Health	NHS Bolton CCG	30/04/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31882019	1,179.00	654457614	475PW004363742012
Department of Health	NHS Bolton CCG	30/04/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31882019	71,595.40	654457614	475PW004363742012
Department of Health	NHS Bolton CCG	30/04/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	31882019	1,423.00	654457614	475PW004363742012
Department of Health	NHS Bolton CCG	30/04/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31882019	50,755.60	654457614	475PW004363742012
Department of Health	NHS Bolton CCG	30/04/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31882019	37,472.39	654457614	475PW004363742012

Department of Health	NHS Bolton CCG	30/04/2020	Post Graduate Loan Payable	BALANCE SHEET	HMRC	31882019	71.00	654457614	475PW004363742012
Department of Health	NHS Bolton CCG	30/04/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	31882019	(4,301.54)	654457614	475PW004363742012
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	31902287	35,701.00	654943996	16795348
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Voluntary Sector	HOSPICES	BOLTON HOSPICE	31902298	1,152,134.00		1896
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	31902311	35,000.00	654913421	1059062
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	31902314	(58,376.00)	654913421	1000002351
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Voluntary Sector	HOSPICES	ST ANNS HOSPICE	31902345	39,482.00		1402
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	31919976	(186,049.00)	654939786	Z0003392
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	1 POINT	31926155	351,000.00		INV1920157
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	31953240	74,486.68	GB654929594	37679
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	31953247	31,963.48	GB654929594	37678
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	31983578	33,572.29		3.0234E+15
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK BOLTON	31983647	76,875.00		331
Department of Health	NHS Bolton CCG	30/04/2020	Hlthcare-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	31983792	180,000.00	GB654929594	38607
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	31983802	95,563.41	GB654929594	38619
Department of Health	NHS Bolton CCG	30/04/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	32031729	280,000.00		3.0234E+15
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	32031772	43,163.55	GB235134980	123452
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Not For Profit	HOSPICES	BOLTON HOSPICE	32031790	43,960.34		1899
Department of Health	NHS Bolton CCG	30/04/2020	Prepymnts <1Yr	BALANCE SHEET	BOLTON COUNCIL	32036708	399,285.21		3.0234E+15
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	32057017	122,930.17		NHSBOL105
Department of Health	NHS Bolton CCG	30/04/2020	Computer Software/License	PRIMARY CARE IT	NEEKO TECHNOLOGY SERVICES LTD	32057020	82,800.00		NTS01309
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	32057032	30,250.00		3.0234E+15
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	32057036	28,974.00		9640
Department of Health	NHS Bolton CCG	30/04/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	32140418	75,382.92	GB235134980	123825
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	AIREDALE NHS FOUNDATION TRUST	32140519	51,481.30	654910724	3310046509
Department of Health	NHS Bolton CCG	30/04/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	AIREDALE NHS FOUNDATION TRUST	32140535	(51,481.30)	654910724	4557
Department of Health	NHS Bolton CCG	30/04/2020	Computer Network Costs	PRIMARY CARE IT	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	32155077	34,560.00	654913421	1059180

