

# 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 | 31/03/2020 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING                 | SPECSAVERS HEARCARE LTD           | 31315356           | 41,291.72     | 163836882               | 20400631                |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Voids and Subsidies                 | PRC DELEGATED CO-COMMISSIONING      | COMMUNITY HEALTH PARTNERSHIPS LTD | 31331573           | 29,665.36     | GB782562113             | 60139937                |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Voids and Subsidies                 | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 31331573           | 8,838.39      | GB782562113             | 60139937                |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Clinical&Medical-Voluntary Sector   | NON RECURRENT PROGRAMMES            | PRIVATE PUBLIC LTD                | 31348592           | 26,400.00     | GB924178125             | 2416                    |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Cont Care- Adult 100% Fully Funded  | CHC ADULT FULLY FUNDED              | HC ONE LTD                        | 31366904           | 40,664.19     | 218770886               | IFOUFEB20               |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE                 | HC ONE LTD                        | 31366904           | 4,239.63      | 218770886               | IFOUFEB20               |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Cont Care- Adult 100% Fully Funded  | CHC ADULT FULLY FUNDED              | ABBEY HEALTH CARE (FARNWORTH) LTD | 31366916           | 49,497.51     |                         | 6156                    |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE                 | ABBEY HEALTH CARE (FARNWORTH) LTD | 31366916           | 6,984.25      |                         | 6156                    |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Cont Care- Adult 100% Fully Funded  | CHC ADULT FULLY FUNDED              | STRATHMORE NURSING HOME           | 31366946           | 36,136.29     |                         | 3968                    |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE                 | STRATHMORE NURSING HOME           | 31366946           | 2,279.30      |                         | 3968                    |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-APMS DES Extended Hours Access  | PRC DELEGATED CO-COMMISSIONING      | BOLTON COMMUNITY PRACTICE         | 31394130           | 4,374.39      |                         | WIG000035505            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-APMS DES Minor Surgery          | PRC DELEGATED CO-COMMISSIONING      | BOLTON COMMUNITY PRACTICE         | 31394130           | 3,252.00      |                         | WIG000035505            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-APMS PCN DES Clinical Director  | PRC DELEGATED CO-COMMISSIONING      | BOLTON COMMUNITY PRACTICE         | 31394130           | 2,045.89      |                         | WIG000035505            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-APMS PCN DES PCN support        | LOCAL ENHANCED SERVICES             | BOLTON COMMUNITY PRACTICE         | 31394130           | 4,477.88      |                         | WIG000035505            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-APMS PCN DES Participation      | PRC DELEGATED CO-COMMISSIONING      | BOLTON COMMUNITY PRACTICE         | 31394130           | 1,925.22      |                         | WIG000035505            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value              | PRC DELEGATED CO-COMMISSIONING      | BOLTON COMMUNITY PRACTICE         | 31394130           | 96,347.66     |                         | WIG000035505            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Learn Dsbly Hlth Chk    | PRC DELEGATED CO-COMMISSIONING      | BOLTON COMMUNITY PRACTICE         | 31394130           | 1,120.00      |                         | WIG000035505            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority               | PRC DELEGATED CO-COMMISSIONING      | BOLTON COMMUNITY PRACTICE         | 31394130           | 2,052.60      |                         | WIG000035505            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration              | PRC DELEGATED CO-COMMISSIONING      | BOLTON COMMUNITY PRACTICE         | 31394130           | 9,420.82      |                         | WIG000035505            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-PMS GP Prior Year Ees            | PRC DELEGATED CO-COMMISSIONING      | BOLTON COMMUNITY PRACTICE         | 31394130           | 57.72         |                         | WIG000035505            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS DES Minor Surgery           | PRC DELEGATED CO-COMMISSIONING      | DALEFIELD SURGERY                 | 31394132           | 1,084.00      |                         | WIG000035507            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum                  | PRC DELEGATED CO-COMMISSIONING      | DALEFIELD SURGERY                 | 31394132           | 53,579.37     |                         | WIG000035507            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation       | PRC DELEGATED CO-COMMISSIONING      | DALEFIELD SURGERY                 | 31394132           | 1,053.78      |                         | WIG000035507            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority               | PRC DELEGATED CO-COMMISSIONING      | DALEFIELD SURGERY                 | 31394132           | 142.31        |                         | WIG000035507            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration              | PRC DELEGATED CO-COMMISSIONING      | DALEFIELD SURGERY                 | 31394132           | 6,094.34      |                         | WIG000035507            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME - GMS GP Prior Year ERs          | PRC DELEGATED CO-COMMISSIONING      | DALEFIELD SURGERY                 | 31394132           | 5,007.10      |                         | WIG000035507            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-GMS GP Prior Year Ees            | PRC DELEGATED CO-COMMISSIONING      | DALEFIELD SURGERY                 | 31394132           | 6,153.19      |                         | WIG000035507            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum                  | PRC DELEGATED CO-COMMISSIONING      | DR A KUMAR                        | 31394136           | 25,556.54     |                         | WIG000035511            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS MPIG Correction Factor      | PRC DELEGATED CO-COMMISSIONING      | DR A KUMAR                        | 31394136           | 87.55         |                         | WIG000035511            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation       | PRC DELEGATED CO-COMMISSIONING      | DR A KUMAR                        | 31394136           | 530.11        |                         | WIG000035511            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Notional Rent          | PRC DELEGATED CO-COMMISSIONING      | DR A KUMAR                        | 31394136           | 4,291.67      |                         | WIG000035511            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration              | PRC DELEGATED CO-COMMISSIONING      | DR A KUMAR                        | 31394136           | 2,560.22      |                         | WIG000035511            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS DES Minor Surgery           | PRC DELEGATED CO-COMMISSIONING      | DR C R BARUA                      | 31394140           | 43.36         |                         | WIG000035515            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum                  | PRC DELEGATED CO-COMMISSIONING      | DR C R BARUA                      | 31394140           | 28,148.58     |                         | WIG000035515            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation       | PRC DELEGATED CO-COMMISSIONING      | DR C R BARUA                      | 31394140           | 572.73        |                         | WIG000035515            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority               | PRC DELEGATED CO-COMMISSIONING      | DR C R BARUA                      | 31394140           | 1,159.46      |                         | WIG000035515            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration              | PRC DELEGATED CO-COMMISSIONING      | DR C R BARUA                      | 31394140           | 2,848.10      |                         | WIG000035515            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS GP Statutory Levy           | PRC DELEGATED CO-COMMISSIONING      | DR C HALLIKERI                    | 31394141           | (76.65)       |                         | WIG000035516            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Voluntary Levy              | PRC DELEGATED CO-COMMISSIONING      | DR C HALLIKERI                    | 31394141           | (20.91)       |                         | WIG000035516            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-PMS GP Pension EEs-PMS           | PRC DELEGATED CO-COMMISSIONING      | DR C HALLIKERI                    | 31394141           | (18,521.59)   |                         | WIG000035516            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-PMS GP Pension ERs Adjs - PMS    | PRC DELEGATED CO-COMMISSIONING      | DR C HALLIKERI                    | 31394141           | (14,715.43)   |                         | WIG000035516            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value              | PRC DELEGATED CO-COMMISSIONING      | DR C HALLIKERI                    | 31394142           | 31,257.00     |                         | WIG000035517            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Learn Dsbly Hlth Chk    | PRC DELEGATED CO-COMMISSIONING      | DR C HALLIKERI                    | 31394142           | 700.00        |                         | WIG000035517            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Minor Surgery           | PRC DELEGATED CO-COMMISSIONING      | DR C HALLIKERI                    | 31394142           | 693.76        |                         | WIG000035517            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation       | PRC DELEGATED CO-COMMISSIONING      | DR C HALLIKERI                    | 31394142           | 630.92        |                         | WIG000035517            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority               | PRC DELEGATED CO-COMMISSIONING      | DR C HALLIKERI                    | 31394142           | 189.38        |                         | WIG000035517            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration              | PRC DELEGATED CO-COMMISSIONING      | DR C HALLIKERI                    | 31394142           | 3,227.13      |                         | WIG000035517            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS DES Learn Dsbly Hlth Chk    | PRC DELEGATED CO-COMMISSIONING      | DR C HENDY & PARTNER              | 31394144           | 1,260.00      |                         | WIG000035519            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum                  | PRC DELEGATED CO-COMMISSIONING      | DR C HENDY & PARTNER              | 31394144           | 34,764.81     |                         | WIG000035519            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS MPIG Correction Factor      | PRC DELEGATED CO-COMMISSIONING      | DR C HENDY & PARTNER              | 31394144           | 45.55         |                         | WIG000035519            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation       | PRC DELEGATED CO-COMMISSIONING      | DR C HENDY & PARTNER              | 31394144           | 715.26        |                         | WIG000035519            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority               | PRC DELEGATED CO-COMMISSIONING      | DR C HENDY & PARTNER              | 31394144           | 855.68        |                         | WIG000035519            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Notional Rent          | PRC DELEGATED CO-COMMISSIONING      | DR C HENDY & PARTNER              | 31394144           | 2,513.50      |                         | WIG000035519            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration              | PRC DELEGATED CO-COMMISSIONING      | DR C HENDY & PARTNER              | 31394144           | 3,294.62      |                         | WIG000035519            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS GP Statutory Levy           | PRC DELEGATED CO-COMMISSIONING      | DR D A WALL & PARTNERS            | 31394145           | (247.52)      |                         | WIG000035520            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Voluntary Levy              | PRC DELEGATED CO-COMMISSIONING      | DR D A WALL & PARTNERS            | 31394145           | (67.51)       |                         | WIG000035520            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME - GMS TPS Added Years Adj EEs    | PRC DELEGATED CO-COMMISSIONING      | DR D A WALL & PARTNERS            | 31394145           | (1,177.73)    |                         | WIG000035520            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-GMS GP Pension EEs               | PRC DELEGATED CO-COMMISSIONING      | DR D A WALL & PARTNERS            | 31394145           | (12,255.33)   |                         | WIG000035520            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-GMS GP Pension ERs Adjustments   | PRC DELEGATED CO-COMMISSIONING      | DR D A WALL & PARTNERS            | 31394145           | (12,447.71)   |                         | WIG000035520            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS DES Minor Surgery           | PRC DELEGATED CO-COMMISSIONING      | DR D A WALL & PARTNERS            | 31394146           | 1,040.64      |                         | WIG000035521            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum                  | PRC DELEGATED CO-COMMISSIONING      | DR D A WALL & PARTNERS            | 31394146           | 105,098.89    |                         | WIG000035521            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation       | PRC DELEGATED CO-COMMISSIONING      | DR D A WALL & PARTNERS            | 31394146           | 2,146.16      |                         | WIG000035521            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Locum Adop/Pat/Mat      | PRC DELEGATED CO-COMMISSIONING      | DR D A WALL & PARTNERS            | 31394146           | 4,254.48      |                         | WIG000035521            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority               | PRC DELEGATED CO-COMMISSIONING      | DR D A WALL & PARTNERS            | 31394146           | 2,131.97      |                         | WIG000035521            |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Notional Rent          | PRC DELEGATED CO-COMMISSIONING      | DR D A WALL & PARTNERS            | 31394146           | 4,833.33      |                         | WIG000035521            |

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| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration         | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS    | 31394146 | 10,510.60 | WIG000035521 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS DES Minor Surgery      | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 31394148 | 1,604.32  | WIG000035523 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum             | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 31394148 | 50,335.84 | WIG000035523 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 31394148 | 369.88    | WIG000035523 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation  | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 31394148 | 1,012.60  | WIG000035523 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 31394148 | 5,600.00  | WIG000035523 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority          | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 31394148 | 1,262.73  | WIG000035523 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Actual Rent       | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 31394148 | 28,320.00 | WIG000035523 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Other             | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 31394148 | 893.36    | WIG000035523 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration         | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 31394148 | 5,146.61  | WIG000035523 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum             | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS   | 31394149 | 28,046.62 | WIG000035525 |

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| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS MPIG Correction Factor   | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS    | 31394149 | 206.51      | WIG000035525 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS    | 31394149 | 545.20      | WIG000035525 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority            | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS    | 31394149 | 848.69      | WIG000035525 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Notional Rent       | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS    | 31394149 | 2,261.50    | WIG000035525 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS    | 31394149 | 3,144.25    | WIG000035525 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value           | PRC DELEGATED CO-COMMISSIONING | DR J LOWE & PARTNERS       | 31394151 | 50,947.93   | WIG000035527 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Minor Surgery        | PRC DELEGATED CO-COMMISSIONING | DR J LOWE & PARTNERS       | 31394151 | 216.80      | WIG000035527 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | DR J LOWE & PARTNERS       | 31394151 | 1,024.70    | WIG000035527 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority            | PRC DELEGATED CO-COMMISSIONING | DR J LOWE & PARTNERS       | 31394151 | 2,141.84    | WIG000035527 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Notional Rent       | PRC DELEGATED CO-COMMISSIONING | DR J LOWE & PARTNERS       | 31394151 | 5,987.50    | WIG000035527 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | DR J LOWE & PARTNERS       | 31394151 | 5,012.67    | WIG000035527 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS GP Statutory Levy        | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS    | 31394152 | (370.81)    | WIG000035528 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Voluntary Levy           | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS    | 31394152 | (101.13)    | WIG000035528 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-PMS GP Pension EEs-PMS        | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS    | 31394152 | (12,945.41) | WIG000035528 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS    | 31394152 | (13,313.48) | WIG000035528 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value           | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS    | 31394153 | 149,277.13  | WIG000035529 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS    | 31394153 | 3,002.91    | WIG000035529 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority            | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS    | 31394153 | 3,464.29    | WIG000035529 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Notional Rent       | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS    | 31394153 | 7,349.58    | WIG000035529 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS    | 31394153 | 17,279.77   | WIG000035529 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value           | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 31394155 | 69,347.70   | WIG000035531 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Minor Surgery        | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 31394155 | 650.40      | WIG000035531 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 31394155 | 1,421.82    | WIG000035531 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority            | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 31394155 | 2,351.43    | WIG000035531 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Notional Rent       | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 31394155 | 2,700.00    | WIG000035531 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 31394155 | 6,985.83    | WIG000035531 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum               | PRC DELEGATED CO-COMMISSIONING | DR M SELVARAJAN            | 31394157 | 21,741.03   | WIG000035533 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS MPIG Correction Factor   | PRC DELEGATED CO-COMMISSIONING | DR M SELVARAJAN            | 31394157 | 276.57      | WIG000035533 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | DR M SELVARAJAN            | 31394157 | 444.98      | WIG000035533 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority            | PRC DELEGATED CO-COMMISSIONING | DR M SELVARAJAN            | 31394157 | 438.83      | WIG000035533 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Notional Rent       | PRC DELEGATED CO-COMMISSIONING | DR M SELVARAJAN            | 31394157 | 3,051.67    | WIG000035533 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | DR M SELVARAJAN            | 31394157 | 2,195.86    | WIG000035533 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value           | PRC DELEGATED CO-COMMISSIONING | DR KJ COLEMAN & PARTNERS   | 31394159 | 92,184.40   | WIG000035535 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Minor Surgery        | PRC DELEGATED CO-COMMISSIONING | DR KJ COLEMAN & PARTNERS   | 31394159 | 1,907.84    | WIG000035535 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | DR KJ COLEMAN & PARTNERS   | 31394159 | 1,926.53    | WIG000035535 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority            | PRC DELEGATED CO-COMMISSIONING | DR KJ COLEMAN & PARTNERS   | 31394159 | 1,441.40    | WIG000035535 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Notional Rent       | PRC DELEGATED CO-COMMISSIONING | DR KJ COLEMAN & PARTNERS   | 31394159 | 7,249.16    | WIG000035535 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Water Rates         | PRC DELEGATED CO-COMMISSIONING | DR KJ COLEMAN & PARTNERS   | 31394159 | 642.02      | WIG000035535 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | DR KJ COLEMAN & PARTNERS   | 31394159 | 10,738.44   | WIG000035535 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-PMS GP Pension EEs-PMS        | PRC DELEGATED CO-COMMISSIONING | DR KJ COLEMAN & PARTNERS   | 31394159 | 5,957.36    | WIG000035535 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | DR KJ COLEMAN & PARTNERS   | 31394159 | 3,797.54    | WIG000035535 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum               | PRC DELEGATED CO-COMMISSIONING | DR LYON & PARTNERS         | 31394161 | 49,983.60   | WIG000035537 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS MPIG Correction Factor   | PRC DELEGATED CO-COMMISSIONING | DR LYON & PARTNERS         | 31394161 | 70.51       | WIG000035537 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | DR LYON & PARTNERS         | 31394161 | 1,009.71    | WIG000035537 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority            | PRC DELEGATED CO-COMMISSIONING | DR LYON & PARTNERS         | 31394161 | 2,790.40    | WIG000035537 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | DR LYON & PARTNERS         | 31394161 | 5,424.32    | WIG000035537 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value           | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS     | 31394165 | 51,707.91   | WIG000035541 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Minor Surgery        | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS     | 31394165 | 1,517.60    | WIG000035541 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS     | 31394165 | 1,077.97    | WIG000035541 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority            | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS     | 31394165 | 1,055.74    | WIG000035541 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Notional Rent       | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS     | 31394165 | 3,162.50    | WIG000035541 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS     | 31394165 | 4,550.79    | WIG000035541 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum               | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER      | 31394169 | 35,033.57   | WIG000035549 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS MPIG Correction Factor   | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER      | 31394169 | 400.10      | WIG000035549 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER      | 31394169 | 698.64      | WIG000035549 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority            | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER      | 31394169 | 76.19       | WIG000035549 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Notional Rent       | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER      | 31394169 | 2,490.09    | WIG000035549 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER      | 31394169 | 3,182.41    | WIG000035549 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value           | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 31394171 | 26,133.64   | WIG000035551 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Minor Surgery        | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 31394171 | 130.08      | WIG000035551 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 31394171 | 545.06      | WIG000035551 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 31394171 | 2,220.19    | WIG000035551 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum               | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 31394173 | 39,128.60   | WIG000035553 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 31394173 | 796.35      | WIG000035553 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority            | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 31394173 | 815.65      | WIG000035553 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Actual Rent         | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 31394173 | 26,010.00   | WIG000035553 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 31394173 | 4,446.28    | WIG000035553 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value           | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER     | 31394175 | 35,581.26   | WIG000035555 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Minor Surgery        | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER     | 31394175 | 390.24      | WIG000035555 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER     | 31394175 | 731.03      | WIG000035555 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority            | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER     | 31394175 | 792.09      | WIG000035555 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER     | 31394175 | 3,325.69    | WIG000035555 |

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|----------------------|----------------|------------|----------------------------------|--------------------------------|------------------------|----------|-----------|--------------|
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME - PMS GP Prior Year ERs       | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER | 31394175 | 0.02      | WIG000035555 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-PMS GP Prior Year EEs         | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER | 31394175 | 740.67    | WIG000035555 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value           | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF        | 31394177 | 22,094.33 | WIG000035557 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF        | 31394177 | 140.00    | WIG000035557 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF        | 31394177 | 449.99    | WIG000035557 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority            | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF        | 31394177 | 305.02    | WIG000035557 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Notional Rent       | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF        | 31394177 | 2,504.17  | WIG000035557 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration           | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF        | 31394177 | 2,238.54  | WIG000035557 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE   | 31394180 | 140.00    | WIG000035565 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS DES Minor Surgery        | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE   | 31394180 | 1,084.00  | WIG000035565 |

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|----------------------|----------------|------------|-----------------------------------|--------------------------------|---|----------|------------|--------------|
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE                      | 31394180 | 52,238.24  | WIG000035565 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation     | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE                      | 31394180 | 1,073.92   | WIG000035565 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority             | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE                      | 31394180 | 2,467.54   | WIG000035565 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE                      | 31394180 | 2,728.25   | WIG000035565 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE                      | 31394180 | 5,227.10   | WIG000035565 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | OLIVE FAMILY PRACTICE                     | 31394182 | 30,545.39  | WIG000035567 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation     | PRC DELEGATED CO-COMMISSIONING | OLIVE FAMILY PRACTICE                     | 31394182 | 590.44     | WIG000035567 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority             | PRC DELEGATED CO-COMMISSIONING | OLIVE FAMILY PRACTICE                     | 31394182 | 491.19     | WIG000035567 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | OLIVE FAMILY PRACTICE                     | 31394182 | 2,301.41   | WIG000035567 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value            | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS                        | 31394186 | 106,979.29 | WIG000035571 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS                        | 31394186 | 2,081.28   | WIG000035571 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation     | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS                        | 31394186 | 2,215.94   | WIG000035571 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Locum Adop/Pat/Mat    | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS                        | 31394186 | 17,223.06  | WIG000035571 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority             | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS                        | 31394186 | 959.40     | WIG000035571 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS                        | 31394186 | 6,734.09   | WIG000035571 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS                        | 31394186 | 11,614.61  | WIG000035571 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME - PMS GP Prior Year ERs        | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS                        | 31394186 | 109.33     | WIG000035571 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-PMS GP Prior Year Ees          | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS                        | 31394186 | 552.16     | WIG000035571 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-APMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP                      | 31394188 | 729.91     | WIG000035573 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-APMS Prem Clinical Waste      | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP                      | 31394188 | 1,380.60   | WIG000035573 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value            | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP                      | 31394188 | 36,658.21  | WIG000035573 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP                      | 31394188 | 6,316.67   | WIG000035573 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP                      | 31394188 | 1,910.84   | WIG000035573 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-APMS DES Minor Surgery        | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC                      | 31394190 | 130.08     | WIG000035575 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-APMS PCN DES Participation    | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC                      | 31394190 | 893.84     | WIG000035575 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-APMS Prem Clinical Waste      | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC                      | 31394190 | 3,191.34   | WIG000035575 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-APMS Prem Notional Rent       | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC                      | 31394190 | 162.50     | WIG000035575 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-APMS Prem Water Rates         | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC                      | 31394190 | 4,403.89   | WIG000035575 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value            | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC                      | 31394190 | 43,523.04  | WIG000035575 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC                      | 31394190 | 5,800.00   | WIG000035575 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC                      | 31394190 | 3,046.50   | WIG000035575 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS                    | 31394194 | 58,365.52  | WIG000035581 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS                    | 31394194 | 10.30      | WIG000035581 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation     | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS                    | 31394194 | 1,190.14   | WIG000035581 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority             | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS                    | 31394194 | 159.36     | WIG000035581 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Actual Rent          | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS                    | 31394194 | 3,699.97   | WIG000035581 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS                    | 31394194 | 525.00     | WIG000035581 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS                    | 31394194 | 6,197.08   | WIG000035581 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value            | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE                  | 31394196 | 67,223.42  | WIG000035583 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE                  | 31394196 | 346.88     | WIG000035583 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation     | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE                  | 31394196 | 1,332.78   | WIG000035583 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority             | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE                  | 31394196 | 1,714.91   | WIG000035583 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE                  | 31394196 | 4,097.85   | WIG000035583 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE                  | 31394196 | 7,213.39   | WIG000035583 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE                | 31394198 | 37,684.41  | WIG000035587 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation     | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE                | 31394198 | 744.38     | WIG000035587 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority             | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE                | 31394198 | 2,110.23   | WIG000035587 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE                | 31394198 | 3,366.66   | WIG000035587 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE                | 31394198 | 3,847.08   | WIG000035587 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA | 31394200 | 24,028.57  | WIG000035597 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation     | PRC DELEGATED CO-COMMISSIONING | DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA | 31394200 | 440.46     | WIG000035597 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Other                 | PRC DELEGATED CO-COMMISSIONING | DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA | 31394200 | 2,363.00   | WIG000035597 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA | 31394200 | 1,412.50   | WIG000035597 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Water Rates          | PRC DELEGATED CO-COMMISSIONING | DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA | 31394200 | 460.07     | WIG000035597 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA | 31394200 | 2,061.77   | WIG000035597 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | FIG TREE MEDICAL PRACTICE                 | 31394202 | 737.12     | WIG000035599 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | FIG TREE MEDICAL PRACTICE                 | 31394202 | 37,279.95  | WIG000035599 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation     | PRC DELEGATED CO-COMMISSIONING | FIG TREE MEDICAL PRACTICE                 | 31394202 | 769.03     | WIG000035599 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority             | PRC DELEGATED CO-COMMISSIONING | FIG TREE MEDICAL PRACTICE                 | 31394202 | 1,571.16   | WIG000035599 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | FIG TREE MEDICAL PRACTICE                 | 31394202 | 3,359.56   | WIG000035599 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP                       | 31394446 | 4,369.26   | WIG000035585 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP                       | 31394446 | 390.24     | WIG000035585 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP                       | 31394446 | 79,234.53  | WIG000035585 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP                       | 31394446 | 71.63      | WIG000035585 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP                       | 31394446 | 2,043.49   | WIG000035585 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES PCN Support       | LOCAL ENHANCED SERVICES        | DUNSTAN PARTNERSHIP                       | 31394446 | 4,472.63   | WIG000035585 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation     | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP                       | 31394446 | 1,620.95   | WIG000035585 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Doctors Ret Scheme    | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP                       | 31394446 | 2,769.12   | WIG000035585 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority             | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP                       | 31394446 | 369.09     | WIG000035585 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Healthcentre Rent    | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP                       | 31394446 | 16,402.88  | WIG000035585 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP                       | 31394446 | 10,064.65  | WIG000035585 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY                       | 31394449 | 346.88     | WIG000035589 |

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| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum                | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 31394449 | 51,074.90 | WIG000035589 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS MPIG Correction Factor    | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 31394449 | 15.51     | WIG000035589 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation     | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 31394449 | 1,067.80  | WIG000035589 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority             | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 31394449 | 2,216.07  | WIG000035589 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Notional Rent        | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 31394449 | 3,366.67  | WIG000035589 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 31394449 | 4,728.10  | WIG000035589 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME - GMS GP Prior Year ERs        | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 31394449 | 461.67    | WIG000035589 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-GMS GP Prior Year EEs          | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 31394449 | 401.31    | WIG000035589 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value            | PRC DELEGATED CO-COMMISSIONING | DR J LEACH          | 31394451 | 22,402.94 | WIG000035591 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DR J LEACH          | 31394451 | 5,374.35  | WIG000035591 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Learn Dsbly Hlth Chk  | PRC DELEGATED CO-COMMISSIONING | DR J LEACH          | 31394451 | 140.00    | WIG000035591 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Minor Surgery         | PRC DELEGATED CO-COMMISSIONING | DR J LEACH          | 31394451 | 650.40    | WIG000035591 |

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| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Clinical Director                | PRC DELEGATED CO-COMMISSIONING | DR J LEACH                                      | 31394451 | 2,513.57    | WIG000035591         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES PCN support                      | LOCAL ENHANCED SERVICES        | DR J LEACH                                      | 31394451 | 5,501.50    | WIG000035591         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation                    | PRC DELEGATED CO-COMMISSIONING | DR J LEACH                                      | 31394451 | 434.78      | WIG000035591         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Notional Rent                       | PRC DELEGATED CO-COMMISSIONING | DR J LEACH                                      | 31394451 | 1,538.83    | WIG000035591         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration                           | PRC DELEGATED CO-COMMISSIONING | DR J LEACH                                      | 31394451 | 2,184.78    | WIG000035591         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS DES Learn Dsbly Hlth Chk                 | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE                   | 31394453 | 980.00      | WIG000035593         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS DES Minor Surgery                        | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE                   | 31394453 | 43.36       | WIG000035593         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum                               | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE                   | 31394453 | 29,701.47   | WIG000035593         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS MPIG Correction Factor                   | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE                   | 31394453 | 180.24      | WIG000035593         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation                    | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE                   | 31394453 | 596.63      | WIG000035593         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority                            | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE                   | 31394453 | 903.37      | WIG000035593         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Prem Notional Rent                       | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE                   | 31394453 | 2,560.00    | WIG000035593         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration                           | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE                   | 31394453 | 3,140.18    | WIG000035593         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value                           | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE                           | 31394455 | 78,108.69   | WIG000035595         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Minor Surgery                        | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE                           | 31394455 | 737.12      | WIG000035595         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation                    | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE                           | 31394455 | 1,561.57    | WIG000035595         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority                            | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE                           | 31394455 | 1,502.11    | WIG000035595         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Notional Rent                       | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE                           | 31394455 | 5,237.50    | WIG000035595         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration                           | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE                           | 31394455 | 9,107.72    | WIG000035595         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-PMS GP Pension EEs Adjs - PMS                 | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE                           | 31394455 | 1,312.50    | WIG000035595         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-PMS GP Pension ERs Adjs - PMS                 | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE                           | 31394455 | 1,509.90    | WIG000035595         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value                           | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY                                     | 31396550 | 26,406.55   | WIG000035545         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation                    | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY                                     | 31396550 | 569.90      | WIG000035545         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Notional Rent                       | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY                                     | 31396550 | 1,816.67    | WIG000035545         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration                           | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY                                     | 31396550 | 2,959.24    | WIG000035545         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-PMS GP Pension EEs Adjs - PMS                 | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY                                     | 31396550 | 5,178.39    | WIG000035545         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-PMS GP Pension ERs Adjs - PMS                 | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY                                     | 31396550 | 4,654.27    | WIG000035545         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS DES Minor Surgery                        | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS                          | 31396552 | 867.20      | WIG000035547         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Global Sum                               | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS                          | 31396552 | 58,429.00   | WIG000035547         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS MPIG Correction Factor                   | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS                          | 31396552 | 540.55      | WIG000035547         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCN DES Participation                    | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS                          | 31396552 | 1,204.69    | WIG000035547         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS PCO Seniority                            | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS                          | 31396552 | 1,971.66    | WIG000035547         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS QOF Aspiration                           | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS                          | 31396552 | 5,943.38    | WIG000035547         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value                           | PRC DELEGATED CO-COMMISSIONING | DRS LIVEREDGE MCCURDIE WONG & YOXALL            | 31396554 | 42,855.03   | WIG000035559         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Extended Hours Access                | PRC DELEGATED CO-COMMISSIONING | DRS LIVEREDGE MCCURDIE WONG & YOXALL            | 31396554 | 5,374.35    | WIG000035559         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Clinical Director                | PRC DELEGATED CO-COMMISSIONING | DRS LIVEREDGE MCCURDIE WONG & YOXALL            | 31396554 | 2,513.57    | WIG000035559         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES PCN support                      | LOCAL ENHANCED SERVICES        | DRS LIVEREDGE MCCURDIE WONG & YOXALL            | 31396554 | 5,501.50    | WIG000035559         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation                    | PRC DELEGATED CO-COMMISSIONING | DRS LIVEREDGE MCCURDIE WONG & YOXALL            | 31396554 | 856.79      | WIG000035559         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority                            | PRC DELEGATED CO-COMMISSIONING | DRS LIVEREDGE MCCURDIE WONG & YOXALL            | 31396554 | 1,207.55    | WIG000035559         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration                           | PRC DELEGATED CO-COMMISSIONING | DRS LIVEREDGE MCCURDIE WONG & YOXALL            | 31396554 | 3,586.06    | WIG000035559         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value                           | PRC DELEGATED CO-COMMISSIONING | ALASTAIR ROSS MEDICAL PRACTICE                  | 31396556 | 48,532.63   | WIG000035563         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Learn Dsbly Hlth Chk                 | PRC DELEGATED CO-COMMISSIONING | ALASTAIR ROSS MEDICAL PRACTICE                  | 31396556 | 1,540.00    | WIG000035563         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation                    | PRC DELEGATED CO-COMMISSIONING | ALASTAIR ROSS MEDICAL PRACTICE                  | 31396556 | 993.61      | WIG000035563         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority                            | PRC DELEGATED CO-COMMISSIONING | ALASTAIR ROSS MEDICAL PRACTICE                  | 31396556 | 1,717.30    | WIG000035563         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Healthcentre Rent                   | PRC DELEGATED CO-COMMISSIONING | ALASTAIR ROSS MEDICAL PRACTICE                  | 31396556 | 11,215.81   | WIG000035563         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration                           | PRC DELEGATED CO-COMMISSIONING | ALASTAIR ROSS MEDICAL PRACTICE                  | 31396556 | 4,330.68    | WIG000035563         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value                           | PRC DELEGATED CO-COMMISSIONING | DR TABOR & PARTNERS                             | 31396558 | 109,997.20  | WIG000035579         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation                    | PRC DELEGATED CO-COMMISSIONING | DR TABOR & PARTNERS                             | 31396558 | 2,246.44    | WIG000035579         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Locum Adop/Pat/Mat                   | PRC DELEGATED CO-COMMISSIONING | DR TABOR & PARTNERS                             | 31396558 | 10,799.16   | WIG000035579         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority                            | PRC DELEGATED CO-COMMISSIONING | DR TABOR & PARTNERS                             | 31396558 | 3,578.73    | WIG000035579         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Prem Notional Rent                       | PRC DELEGATED CO-COMMISSIONING | DR TABOR & PARTNERS                             | 31396558 | 4,514.58    | WIG000035579         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration                           | PRC DELEGATED CO-COMMISSIONING | DR TABOR & PARTNERS                             | 31396558 | 11,256.65   | WIG000035579         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-PMS GP Prior Year Ees                         | PRC DELEGATED CO-COMMISSIONING | DR TABOR & PARTNERS                             | 31396558 | 572.00      | WIG000035579         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Clinical&Medical-Independent Sector              | ACUTE COMMISSIONING            | BARDOC  | 31400279 | 374,958.00  | 8196                 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcare Srv Rec NHS Trust-Over/ Under Performance  | ACUTE COMMISSIONING            | PENNINE ACUTE HOSPITALS NHS TRUST               | 31400288 | 109,316.00  | A0023999             |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcare Srv Rec NHS Trust-Contract Baseline        | AMBULANCE SERVICES             | NORTH WEST AMBULANCE SERVICE NHS TRUST          | 31400292 | 117,400.00  | 4110049634           |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcare Srv Rec NHS Trust-Contract Baseline        | AMBULANCE SERVICES             | NORTH WEST AMBULANCE SERVICE NHS TRUST          | 31400296 | 770,383.00  | 4110049603           |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcare Srv Rec Fdtn Trust-CQUIN                   | ACUTE COMMISSIONING            | WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST | 31400304 | 6,347.00    | 55595862             |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE COMMISSIONING            | WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST | 31400304 | 532,373.00  | 55595862             |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcare Srv Rec Fdtn Trust-CQUIN                   | ACUTE COMMISSIONING            | THE CHRISTIE NHS FOUNDATION TRUST               | 31400318 | 1,430.66    | 34843                |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcare Srv Rec Fdtn Trust-Contract Baseline       | ACUTE COMMISSIONING            | THE CHRISTIE NHS FOUNDATION TRUST               | 31400318 | 138,529.67  | 34843                |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Cont Care- Adult 100% Fully Funded               | CHC ADULT FULLY FUNDED         | FOUR SEASONS HEALTH CARE LTD                    | 31400338 | 24,640.62   | CATFEB2020           |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Cont Care-Funded Nursing Care Allow              | FUNDED NURSING CARE            | FOUR SEASONS HEALTH CARE LTD                    | 31400338 | 2,892.01    | CATFEB2020           |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Cont Care- Adult 100% Fully Funded               | CHC ADULT FULLY FUNDED         | ADVINIA HEALTH CARE LTD                         | 31400350 | 69,490.19   | MIB060316TOMIB060339 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-APMS Contract Value                          | PRC DELEGATED CO-COMMISSIONING | BOLTON GP PARTNERSHIP LTD                       | 31408152 | 43,569.86   | 106436-09-MAR-2020   |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-APMS QOF Aspiration                          | PRC DELEGATED CO-COMMISSIONING | BOLTON GP PARTNERSHIP LTD                       | 31408152 | 3,495.00    | 106436-09-MAR-2020   |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcare Srv Rec Fdtn Trust-Non Contract            | COMMISSIONING - NON ACUTE      | SALFORD ROYAL NHS FOUNDATION TRUST              | 31413600 | 30,000.00   | 50030298             |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Clinical&Medical-Independent Sector              | ACUTE COMMISSIONING            | BMI HEALTHCARE LTD                              | 31413897 | 617,023.67  | 122698               |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING            | MANCHESTER UNIVERSITY NHS FOUNDATION TRUST      | 31413914 | (25,969.00) | 905416               |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Clinical&Medical-Independent Sector              | COMMISSIONING - NON ACUTE      | BARDOC  | 31413977 | 266,708.40  | 8194                 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS GP Statutory Levy                        | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS                         | 31413996 | (62.26)     | WIG000035524         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-GMS Voluntary Levy                           | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS                         | 31413996 | (16.98)     | WIG000035524         |

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| Department of Health | NHS Bolton CCG | 31/03/2020 | ME - GMS GP Prior Year ERs        | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS      | 31413996 | (8,787.98) | WIG000035524 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME - GMS TPS Added Years Adj EEs  | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS      | 31413996 | (1,005.00) | WIG000035524 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-GMS GP Pension EEs             | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS      | 31413996 | (3,173.23) | WIG000035524 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-GMS GP Pension EEs Adjustments | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS      | 31413996 | (2,964.40) | WIG000035524 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS      | 31413996 | (8,007.84) | WIG000035524 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-GMS GP Prior Year EEs          | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS      | 31413996 | (6,415.13) | WIG000035524 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS Contract Value            | PRC DELEGATED CO-COMMISSIONING | DR Y LOOMBA & PARTNER BOLTON | 31413999 | 28,631.44  | WIG000035561 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS DES Learn Dsbity Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR Y LOOMBA & PARTNER BOLTON | 31413999 | 560.00     | WIG000035561 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCN DES Participation     | PRC DELEGATED CO-COMMISSIONING | DR Y LOOMBA & PARTNER BOLTON | 31413999 | 589.27     | WIG000035561 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS PCO Seniority             | PRC DELEGATED CO-COMMISSIONING | DR Y LOOMBA & PARTNER BOLTON | 31413999 | 1,038.21   | WIG000035561 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | C&M-PMS QOF Aspiration            | PRC DELEGATED CO-COMMISSIONING | DR Y LOOMBA & PARTNER BOLTON | 31413999 | 2,752.16   | WIG000035561 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | ME - PMS GP Prior Year ERs        | PRC DELEGATED CO-COMMISSIONING | DR Y LOOMBA & PARTNER BOLTON | 31413999 | 13,737.70  | WIG000035561 |



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| Department of Health | NHS Bolton CCG | 31/03/2020 | ME-PMS GP Prior Year EEs                         | PRC DELEGATED CO-COMMISSIONING      | DR Y LOOMBA & PARTNER BOLTON                          | 31413999 | 16,437.78    | WIG000035561       |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Clinical&Medical-Voluntary Sector                | MENTAL HEALTH CONTRACTS             | ALTERNATIVE FUTURES GROUP                             | 31419004 | 101,966.47   | AFS1062818         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Clinical&Medical-Independent Sector              | ACUTE COMMISSIONING                 | OAKLANDS HOSPITAL                                     | 31419006 | (42,172.44)  | GB 426505170       |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Clinical&Medical-Othe Public Sector              | LEARNING DIFFICULTIES               | BOLTON COUNCIL  | 31419049 | 699,336.00   | L0951219REC        |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Non Contract            | COMMISSIONING - NON ACUTE           | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST            | 31419068 | 25,000.00    | 654913421          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Computer Network Costs                           | PRIMARY CARE IT                     | EGTON MEDICAL INFORMATION SYSTEMS LTD                 | 31447488 | 45,000.00    | 927149214          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Computer Hardware Purch                          | PRIMARY CARE IT                     | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST            | 31467740 | 31,440.00    | 654913421          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Clinical&Medical-Othe Public Sector              | NON RECURRENT PROGRAMMES            | BOLTON COUNCIL  | 31467769 | 90,532.93    | 3.0234E+15         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Telecoms-Phone Rental and Calls                  | RECHARGES NHS PROPERTY SERVICES LTD | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST            | 31467771 | 62,690.76    | 654913421          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-CQUIN                   | CHILD AND ADOLESCENT MENTAL HEALTH  | NORTH WEST BOROUGHS HEALTHCARE NHS FOUNDATION TRUST   | 31467784 | 237.00       | 16044944           |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-CQUIN                   | MENTAL HEALTH CONTRACTS             | NORTH WEST BOROUGHS HEALTHCARE NHS FOUNDATION TRUST   | 31467784 | 97.00        | 16044944           |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Contract Baseline       | CHILD AND ADOLESCENT MENTAL HEALTH  | NORTH WEST BOROUGHS HEALTHCARE NHS FOUNDATION TRUST   | 31467784 | 22,849.00    | 16044944           |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Contract Baseline       | MENTAL HEALTH CONTRACTS             | NORTH WEST BOROUGHS HEALTHCARE NHS FOUNDATION TRUST   | 31467784 | 3,869.00     | 16044944           |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Clinical&Medical-Othe Public Sector              | PROGRAMME PROJECTS                  | BOLTON COUNCIL  | 31467800 | 812,524.59   | 3.0234E+15         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Apprenticeship Levy Payable                      | BALANCE SHEET                       | HMRC  | 31479955 | 1,278.00     | 654457614          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Income tax <1Yr                                  | BALANCE SHEET                       | HMRC  | 31479955 | 72,717.80    | 654457614          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Income tax <1Yr-Student Loans                    | BALANCE SHEET                       | HMRC  | 31479955 | 1,913.00     | 654457614          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | National Insurance < 1 yr-NI- ERS                | BALANCE SHEET                       | HMRC  | 31479955 | 53,427.06    | 654457614          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | National Insurance < 1 yr-NI-EES                 | BALANCE SHEET                       | HMRC  | 31479955 | 39,230.70    | 654457614          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Post Graduate Loan Payable                       | BALANCE SHEET                       | HMRC  | 31479955 | 71.00        | 654457614          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Statutory Mat Pay < 1 yr                         | BALANCE SHEET                       | HMRC  | 31479955 | (4,727.78)   | 654457614          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Clinical&Medical-Independent Sector              | ACUTE COMMISSIONING                 | BMI HEALTHCARE LTD                                    | 31482831 | 86,531.66    | GB235134980        |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec NHS Trust-Contract Baseline        | NHS 111                             | NORTH WEST AMBULANCE SERVICE NHS TRUST                | 31482882 | 80,961.00    | 654435138          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Clinical&Medical-Independent Sector              | ACUTE COMMISSIONING                 | OAKLANDS HOSPITAL                                     | 31482891 | 83,017.04    | GB 426505170       |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Clinical&Medical-Independent Sector              | MENTAL HEALTH CONTRACTS             | NORTHERN HEALTHCARE LTD                               | 31507411 | 101,400.00   | 1222               |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Cont Care-Funded Nursing Care Allow              | FUNDED NURSING CARE                 | BOLTON COUNCIL  | 31529802 | 120,000.00   | 106445-17-MAR-2020 |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Non Contract            | NCAS/OATS                           | WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST       | 31550681 | 93,547.90    | GB654951509        |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Non Contract            | NCAS/OATS                           | WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST       | 31550693 | 34,620.69    | GB654951509        |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec NHS Trust-Contract Baseline        | AMBULANCE SERVICES                  | NORTH WEST AMBULANCE SERVICE NHS TRUST                | 31550724 | 33,457.00    | 654435138          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING                 | THE CHRISTIE NHS FOUNDATION TRUST                     | 31550733 | 41,647.60    | 654916118          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec NHS Trust-Over/ Under Performance  | NHS 111                             | NORTH WEST AMBULANCE SERVICE NHS TRUST                | 31550740 | (28,093.00)  | 654435138          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec NHS Trust-Over/ Under Performance  | NHS 111                             | NORTH WEST AMBULANCE SERVICE NHS TRUST                | 31550743 | (30,943.00)  | 654435138          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec NHS Trust-Over/ Under Performance  | NHS 111                             | NORTH WEST AMBULANCE SERVICE NHS TRUST                | 31550745 | (40,964.00)  | 654435138          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Clinical&Medical-Othe Public Sector              | DEMENTIA                            | BOLTON COUNCIL  | 31571475 | 42,015.98    | 3.0234E+15         |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Non Contract            | NON RECURRENT PROGRAMMES            | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST            | 31609918 | 87,104.00    | 654913421          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Non Contract            | NON RECURRENT PROGRAMMES            | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST            | 31609923 | (44,408.00)  | 654913421          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Non Contract            | NON RECURRENT PROGRAMMES            | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST            | 31609939 | 68,288.00    | 654913421          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Non Contract            | NON RECURRENT PROGRAMMES            | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST            | 31609945 | 87,440.00    | 654913421          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Non Contract            | NCAS/OATS                           | WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST       | 31609983 | 39,748.57    | GB654951509        |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING                 | MANCHESTER UNIVERSITY NHS FOUNDATION TRUST            | 31612012 | (40,431.00)  | 654415538          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec NHS Trust-CQUIN                    | ACUTE COMMISSIONING                 | PENNINE ACUTE HOSPITALS NHS TRUST                     | 31612015 | 1,459.00     | 654418333          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec NHS Trust-Contract Baseline        | ACUTE COMMISSIONING                 | PENNINE ACUTE HOSPITALS NHS TRUST                     | 31612015 | 140,884.00   | 654418333          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Non Contract            | NON RECURRENT PROGRAMMES            | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST            | 31612019 | 48,025.00    | 654913421          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Non Contract            | NON RECURRENT PROGRAMMES            | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST            | 31612021 | 105,472.00   | 654913421          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Non Contract            | COMMISSIONING - NON ACUTE           | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST            | 31612022 | 87,500.00    | 654913421          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Contract Baseline       | ACUTE COMMISSIONING                 | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST            | 31612023 | 53,188.00    | 654913421          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Clinical&Medical-Independent Sector              | ACUTE COMMISSIONING                 | SPAMEDICA LTD   | 31612027 | 151,974.80   | NHSBOL104          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hlthcre-Foundation Trsts                         | CHILDREN SERVICES                   | ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST            | 31612054 | 35,394.02    | 654913421          |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Contract Baseline       | MENTAL HEALTH CONTRACTS             | GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST | 31621121 | 2,638,632.50 | GB654929594        |
| Department of Health | NHS Bolton CCG | 31/03/2020 | Hcave Srv Rec Fdtn Trust-Non Contract            | MENTAL HEALTH CONTRACTS             | GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST | 31621128 | 639,561.00   | GB654929594        |