

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	31/05/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	32171473	32,150.79		6162
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	32171473	9,606.15		6162
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	32171487	(32,150.79)		GT110525
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	32171487	(9,606.15)		GT110525
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	32318896	32,362.70		6163
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	32318896	27,418.42		6163
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	32460385	60,746.95		MIB060732T0MIB060750
Department of Health	NHS Bolton CCG	31/05/2020	Prepymnts <1Yr	BALANCE SHEET	AGE UK BOLTON	32303108	33,328.00		335
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	32295659	50,176.92		WIG000036387
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	32295659	997.09		WIG000036387
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	32295659	4,330.68		WIG000036387
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	32256223	101,966.47		AFS1063155
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	32318891	133,354.20		8230
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	32339274	347,958.00		8260
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	32545598	27,000.00		8287
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	32442508	(188,303.89)	GB235134980	124676
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	32312422	1,994.56		WIG000036329
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	32312422	1,278.71		WIG000036329
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	32312422	2,433.99		WIG000036329
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	32312422	101,518.72		WIG000036329
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	32312422	4,407.28		WIG000036329
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	32312422	2,194.52		WIG000036329
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	32312422	4,559.25		WIG000036329
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	32312422	1,982.19		WIG000036329
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	32312422	3,688.81		WIG000036329
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	32312422	9,420.82		WIG000036329
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	32171324	62,499.12		3.0234E+15
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	32180656	73,439.03		106704-24-APR-2020
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	32219795	81,831.96		3.0234E+15
Department of Health	NHS Bolton CCG	31/05/2020	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	32237003	28,632.55		3.0234E+15
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	32433720	120,000.00		106840-19-MAY-2020
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	32433721	120,000.00		106839-19-MAY-2020
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	BOLTON COUNCIL	32487012	71,277.43		3.0234E+15
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	32545627	3,237,438.43		3.0234E+15
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	BOLTON CVS	32545616	100,000.00		INV1720441
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	32368071	44,383.22		106831-13-MAY-2020
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	32368071	3,495.00		106831-13-MAY-2020
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	32494090	45,000.00		106894-22-MAY-2020
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	32494091	45,000.00		106895-22-MAY-2020
Department of Health	NHS Bolton CCG	31/05/2020	Professional Fees	RECHARGES NHS PROPERTY SERVICES LTD	BRAHM LIFT LTD	32358900	34,408.00		S110774
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	32180700	34,153.44	654951901	106761-01-MAY-2020
Department of Health	NHS Bolton CCG	31/05/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	32460361	2,332.54	GB782562113	60148363
Department of Health	NHS Bolton CCG	31/05/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	32460361	27,471.73	GB782562113	60148363
Department of Health	NHS Bolton CCG	31/05/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	32460361	8,955.38	GB782562113	60148363
Department of Health	NHS Bolton CCG	31/05/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	32460366	2,332.54	GB782562113	60148364
Department of Health	NHS Bolton CCG	31/05/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	32460366	27,471.73	GB782562113	60148364
Department of Health	NHS Bolton CCG	31/05/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	32460366	8,955.38	GB782562113	60148364
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	32289973	56,062.39		WIG000036331
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	32289973	1,101.51		WIG000036331
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	32289973	4,441.00		WIG000036331
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	32289973	6,094.34		WIG000036331
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	DERIAN HOUSE CHILDRENS HOSPICE	32260449	46,000.00		DER01010420
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	32289977	26,715.90		WIG000036335
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	32289977	528.58		WIG000036335
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	32289977	4,291.67		WIG000036335
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	32289977	2,560.22		WIG000036335
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	32289982	(78.01)		WIG000036340
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	32289982	(19.15)		WIG000036340
Department of Health	NHS Bolton CCG	31/05/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	32289982	(16,379.78)		WIG000036340
Department of Health	NHS Bolton CCG	31/05/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	32289982	(12,591.33)		WIG000036340
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	32289983	32,878.07		WIG000036341
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	32289983	642.30		WIG000036341
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	32289983	3,227.13		WIG000036341
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	32289985	36,415.48		WIG000036343
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	32289985	713.26		WIG000036343

Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	32289985	3,049.00	WIG000036343
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	32289985	2,513.50	WIG000036343
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	32289985	3,294.62	WIG000036343
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	32289981	29,521.64	WIG000036339
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	32289981	578.16	WIG000036339
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	32289981	2,848.10	WIG000036339
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	32295655	823.84	WIG000036371
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	32295655	60,597.58	WIG000036371
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	32295655	1,199.86	WIG000036371
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	32295655	5,943.38	WIG000036371
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	32289986	(249.33)	WIG000036344
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	32289986	(61.20)	WIG000036344
Department of Health	NHS Bolton CCG	31/05/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	32289986	(1,177.73)	WIG000036344
Department of Health	NHS Bolton CCG	31/05/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	32289986	(12,255.33)	WIG000036344
Department of Health	NHS Bolton CCG	31/05/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	32289986	(12,447.71)	WIG000036344
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	32289987	109,508.37	WIG000036345
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	32289987	2,159.32	WIG000036345
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	32289987	4,833.33	WIG000036345
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	32289987	12,974.00	WIG000036345
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	32289987	10,510.60	WIG000036345
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	32295653	542.15	WIG000036369
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	32295653	27,193.91	WIG000036369
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	32295653	1,816.67	WIG000036369
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	32295653	165.77	WIG000036369
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	32295653	2,959.24	WIG000036369
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	32293991	28,934.11	WIG000036349
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	32293991	576.14	WIG000036349
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	32293991	2,520.00	WIG000036349
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	32293991	3,144.25	WIG000036349
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	32293989	260.16	WIG000036347
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	32293989	53,319.22	WIG000036347
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	32293989	1,034.04	WIG000036347
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCO Locum Adj/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	32293989	9,663.12	WIG000036347
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	32293989	2,780.00	WIG000036347
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	32293989	4,625.00	WIG000036347
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	32293989	5,146.61	WIG000036347
Department of Health	NHS Bolton CCG	31/05/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	32293989	3,549.70	WIG000036347
Department of Health	NHS Bolton CCG	31/05/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	32293989	437.50	WIG000036347
Department of Health	NHS Bolton CCG	31/05/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	32293989	503.30	WIG000036347
Department of Health	NHS Bolton CCG	31/05/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	32293989	2,756.38	WIG000036347
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	32312425	2,899.77	WIG000036415
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	32312425	23,927.62	WIG000036415
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	32312425	5,361.50	WIG000036415
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	32312425	2,669.66	WIG000036415
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR J LEACH	32312425	5,546.38	WIG000036415
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	32312425	454.82	WIG000036415
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	32312425	1,446.58	WIG000036415
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	32312425	2,184.78	WIG000036415
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	32293993	53,184.24	WIG000036351
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	32293993	173.44	WIG000036351
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	32293993	1,046.89	WIG000036351
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	32293993	5,987.50	WIG000036351
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	32293993	5,012.67	WIG000036351
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	32293994	(375.76)	WIG000036352
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	32293994	(92.23)	WIG000036352
Department of Health	NHS Bolton CCG	31/05/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	32293994	(3,106.78)	WIG000036352
Department of Health	NHS Bolton CCG	31/05/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	32293994	(12,945.41)	WIG000036352
Department of Health	NHS Bolton CCG	31/05/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	32293994	(13,313.48)	WIG000036352
Department of Health	NHS Bolton CCG	31/05/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	32293994	(1,080.00)	WIG000036352
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	32293995	3,063.69	WIG000036353
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	32293995	155,187.00	WIG000036353
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	32293995	7,945.83	WIG000036353
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	32293995	17,279.77	WIG000036353
Department of Health	NHS Bolton CCG	31/05/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	32293995	5,781.97	WIG000036353
Department of Health	NHS Bolton CCG	31/05/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	32293995	4,857.37	WIG000036353
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	32294001	95,934.04	WIG000036359
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	32294001	476.96	WIG000036359
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	32294001	1,904.20	WIG000036359
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	32294001	7,362.00	WIG000036359

Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	32294001	6,220.31	WIG000036359
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	32294001	6,938.33	WIG000036359
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	32294001	14,845.25	WIG000036359
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	32294001	1,219.85	WIG000036359
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	32294001	10,738.44	WIG000036359
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	32294003	51,954.43	WIG000036361
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	32294003	1,025.05	WIG000036361
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	32294003	5,424.32	WIG000036361
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	32293996	(179.48)	WIG000036354
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	32293996	(44.06)	WIG000036354
Department of Health	NHS Bolton CCG	31/05/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	32293996	(4,134.24)	WIG000036354
Department of Health	NHS Bolton CCG	31/05/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	32293996	(1,389.58)	WIG000036354
Department of Health	NHS Bolton CCG	31/05/2020	ME-PMS GP Pension EEs- PMS	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	32293996	(7,520.48)	WIG000036354
Department of Health	NHS Bolton CCG	31/05/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	32293996	(9,033.98)	WIG000036354
Department of Health	NHS Bolton CCG	31/05/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	32293996	(4,168.74)	WIG000036354
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	32293997	69,751.61	WIG000036355
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	32293997	563.68	WIG000036355
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	32293997	1,422.92	WIG000036355
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	32293997	2,700.00	WIG000036355
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	32293997	6,985.83	WIG000036355
Department of Health	NHS Bolton CCG	31/05/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	32293997	18,038.51	WIG000036355
Department of Health	NHS Bolton CCG	31/05/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	32293997	16,793.63	WIG000036355
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	32293999	22,720.39	WIG000036357
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	32293999	447.09	WIG000036357
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	32293999	3,051.67	WIG000036357
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	32293999	2,195.86	WIG000036357
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	32294037	60,322.07	WIG000036405
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	32294037	1,198.10	WIG000036405
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	32294037	3,700.00	WIG000036405
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	32294037	525.00	WIG000036405
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	32294037	6,197.08	WIG000036405
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	32294007	1,062.60	WIG000036365
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	32294007	53,530.36	WIG000036365
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	32294007	953.92	WIG000036365
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	32294007	3,162.50	WIG000036365
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	32294007	4,550.79	WIG000036365
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	32294010	(83.40)	WIG000036372
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	32294010	(20.47)	WIG000036372
Department of Health	NHS Bolton CCG	31/05/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	32294010	(11,518.98)	WIG000036372
Department of Health	NHS Bolton CCG	31/05/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	32294010	(13,576.48)	WIG000036372
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	32294011	36,733.12	WIG000036373
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	32294011	719.76	WIG000036373
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	32294011	3,101.00	WIG000036373
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	32294011	2,783.83	WIG000036373
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	32294011	2,069.24	WIG000036373
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	32294011	3,182.41	WIG000036373
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	32294013	536.23	WIG000036375
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	32294013	27,496.61	WIG000036375
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	32294013	2,220.19	WIG000036375
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	32296338	30,811.20	WIG000036417
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	32296338	609.10	WIG000036417
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	32296338	3,309.66	WIG000036417
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	32296338	1,618.11	WIG000036417
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	32296338	3,140.18	WIG000036417
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	32294017	729.86	WIG000036379
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	32294017	37,152.93	WIG000036379
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	32294017	43.36	WIG000036379
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	32294017	3,325.69	WIG000036379
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	32294019	456.77	WIG000036381
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	32294019	23,039.50	WIG000036381
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	32294019	2,504.17	WIG000036381
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	32294019	2,238.54	WIG000036381
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	32294015	40,913.83	WIG000036377
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	32294015	803.60	WIG000036377
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	32294015	4,446.28	WIG000036377
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	32295661	115,118.56	WIG000036403
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	32295661	2,273.66	WIG000036403
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	32295661	9,399.00	WIG000036403
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	32295661	4,514.58	WIG000036403
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	32295661	389.47	WIG000036403

Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	32295661	11,256.65	WIG000036403
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	32294043	25,125.94	WIG000036421
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	32294043	494.35	WIG000036421
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	32294043	1,412.50	WIG000036421
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	32294043	2,061.77	WIG000036421
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	32294021	587.41	WIG000036385
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	32294021	29,682.80	WIG000036385
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	32294021	2,752.16	WIG000036385
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	32295657	45,219.44	WIG000036383
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	32295657	878.04	WIG000036383
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	32295657	16,701.18	WIG000036383
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	32295657	3,586.06	WIG000036383
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	32312424	4,369.58	WIG000036409
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	32312424	173.44	WIG000036409
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	32312424	82,136.91	WIG000036409
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	32312424	2,175.75	WIG000036409
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES PCN Support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	32312424	4,520.25	WIG000036409
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	32312424	1,624.64	WIG000036409
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	32312424	2,769.12	WIG000036409
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	32312424	10,064.65	WIG000036409
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	32312424	2,457.57	WIG000036409
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	32180695	66,022.37	106762-01-MAY-2020
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	FAMILY ACTION	32545566	52,483.08	221 4103 31
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	32294045	260.16	WIG000036423
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	32294045	38,873.62	WIG000036423
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	32294045	765.79	WIG000036423
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	32294045	3,359.56	WIG000036423
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	32298395	30,913.56	927365991
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	32294023	260.16	WIG000036389
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	32294023	54,407.11	WIG000036389
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	32294023	1,072.85	WIG000036389
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	32294023	2,728.25	WIG000036389
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	32294023	9,106.75	WIG000036389
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	32294023	5,227.10	WIG000036389
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	GREATER MANCHESTER COMBINED AUTHORITY (GMCA)	32466223	100,600.00	287158171
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	32180701	2,919,262.52	GB654929594
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	32256168	1,200,000.00	GB654929594
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	32358933	25,780.36	00110HB
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	32358933	735.26	00110HB
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	32298383	39,384.65	218770886
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	32298383	3,125.45	218770886
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	32425821	(45,635.55)	218770886
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	32425821	3,125.45	218770886
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	32425875	39,384.65	218770886
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	32425875	3,125.45	218770886
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	32296339	(196.30)	WIG000036418
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	32296339	(48.18)	WIG000036418
Department of Health	NHS Bolton CCG	31/05/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	32296339	(7,793.00)	WIG000036418
Department of Health	NHS Bolton CCG	31/05/2020	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	32296339	(162.50)	WIG000036418
Department of Health	NHS Bolton CCG	31/05/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	32296339	(666.67)	WIG000036418
Department of Health	NHS Bolton CCG	31/05/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	32296339	(7,591.67)	WIG000036418
Department of Health	NHS Bolton CCG	31/05/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	32296339	(8,795.76)	WIG000036418
Department of Health	NHS Bolton CCG	31/05/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	32296339	(6,773.97)	WIG000036418
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	32296340	1,599.00	WIG000036419
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	32296340	81,509.43	WIG000036419
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	32296340	173.44	WIG000036419
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	32296340	6,608.00	WIG000036419
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	32296340	5,237.50	WIG000036419
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	32296340	9,107.72	WIG000036419
Department of Health	NHS Bolton CCG	31/05/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	32357749	1,131.00	654457614
Department of Health	NHS Bolton CCG	31/05/2020	Income tax <1Yr	BALANCE SHEET	HMRC	32357749	73,869.92	654457614
Department of Health	NHS Bolton CCG	31/05/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	32357749	1,945.00	654457614
Department of Health	NHS Bolton CCG	31/05/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	32357749	50,517.08	654457614
Department of Health	NHS Bolton CCG	31/05/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	32357749	35,947.11	654457614
Department of Health	NHS Bolton CCG	31/05/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	32357749	(2,845.25)	654457614
Department of Health	NHS Bolton CCG	31/05/2020	Computer Software/License	THIRD PARTY HOSTED SERVICE 1	IN YOUR ELEMENT LTD	32347779	79,863.60	270862689
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	32180698	129,646.01	654937107
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32180704	36,209.50	106765-01-MAY-2020
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	32411183	25,269.00	8610115791
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	32180703	1,009,068.56	654415538
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	32411162	29,487.96	882426016
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	32545602	34,829.12	9727

Department of Health	NHS Bolton CCG	31/05/2020	Computer Software/License	PRIMARY CARE IT	NEEKO TECHNOLOGY SERVICES LTD	32171393	(82,800.00)	NTS01309C
Department of Health	NHS Bolton CCG	31/05/2020	Computer Software/License	PRIMARY CARE IT	NEEKO TECHNOLOGY SERVICES LTD	32171396	82,800.00	NTS01311
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	NHS MANCHESTER CCG	32487005	39,020.00	7031300823
Department of Health	NHS Bolton CCG	31/05/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS OLDHAM CCG	32256083	27,354.00	7011707617
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	32180697	989,878.66	654435138
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	32180702	31,183.58	106767-01-MAY-2020
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	NORTHERN HEALTHCARE LTD	32219948	101,400.00	1554
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	32294025	32,434.07	WIG000036391
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	32294025	628.42	WIG000036391
Department of Health	NHS Bolton CCG	31/05/2020	Computer Software/License	MEDICINES MANAGEMENT - CLINICAL	OPTUM HEALTH SOLUTIONS (UK) LTD	32318892	100,470.46	GB108297604
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	32180705	170,005.48	654418333
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	32180696	19,020,382.61	654913421
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	32256232	25,000.00	654913421
Department of Health	NHS Bolton CCG	31/05/2020	Computer Network Costs	PRIMARY CARE IT	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	32339264	(34,560.00)	654913421
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	32425720	45,800.00	654913421
Department of Health	NHS Bolton CCG	31/05/2020	Computer Hardware Purch	PRIMARY CARE IT	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	32487009	49,680.00	654913421
Department of Health	NHS Bolton CCG	31/05/2020	Computer Network Costs	PRIMARY CARE IT	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	32487010	145,263.52	654913421
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	32487015	129,088.12	654913421
Department of Health	NHS Bolton CCG	31/05/2020	Hithere-Foundatin Trsts	CHILDREN SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	32545595	43,881.21	654913421
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	32180699	1,289,498.48	654939786
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	32294029	2,199.91	WIG000036395
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	32294029	110,999.03	WIG000036395
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	32294029	693.76	WIG000036395
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	32294029	11,390.00	WIG000036395
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	32294029	8,377.00	WIG000036395
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	32294029	6,734.09	WIG000036395
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	32294029	602.82	WIG000036395
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	32294029	11,614.61	WIG000036395
Department of Health	NHS Bolton CCG	31/05/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEAR CARE LTD	32171357	35,143.17	163836882
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	32294041	39,785.15	WIG000036411
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	32294041	773.41	WIG000036411
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	32294041	3,366.67	WIG000036411
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	32294041	9,244.35	WIG000036411
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	32294041	365.80	WIG000036411
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	32294041	3,847.08	WIG000036411
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	32294031	754.18	WIG000036397
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	32294031	38,152.61	WIG000036397
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	32294031	1,910.84	WIG000036397
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	32294033	86.72	WIG000036399
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	32294033	895.41	WIG000036399
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	32294033	45,248.22	WIG000036399
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	32294033	5,962.50	WIG000036399
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	32294033	3,046.50	WIG000036399
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	32296335	130.08	WIG000036413
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	32296335	53,193.92	WIG000036413
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	32296335	1,047.98	WIG000036413
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	32296335	3,366.67	WIG000036413
Department of Health	NHS Bolton CCG	31/05/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	32296335	4,728.10	WIG000036413
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE FULLY FUNDED	32320071	27,873.64	3985
Department of Health	NHS Bolton CCG	31/05/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	32320071	2,941.03	3985
Department of Health	NHS Bolton CCG	31/05/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	32294039	1,373.50	WIG000036407
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	32294039	70,172.70	WIG000036407
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	32294039	86.72	WIG000036407
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	32294039	5,520.00	WIG000036407
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	32294039	2,558.33	WIG000036407
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	32294039	458.99	WIG000036407
Department of Health	NHS Bolton CCG	31/05/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	32294039	7,213.39	WIG000036407
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	32180710	158,653.68	654916118
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	32171460	37,000.00	GB654951509
Department of Health	NHS Bolton CCG	31/05/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	32180707	533,661.80	GB654951509