

Expenditure above £25,000.00

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|----------------------|----------------|-----------|--|-------------------------------------|--|--------------------|---------------|-------------------------|-------------------------|
| Department of Health | NHS Bolton CCG | 6/30/2020 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | ABBEY HEALTH CARE (FARNWORTH) LTD | 32591575 | 27,233.61 | | 6166 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | ABBEY HEALTH CARE (FARNWORTH) LTD | 32591575 | 12,946.11 | | 6166 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | ADVINIA HEALTH CARE LTD | 32735416 | 52,278.76 | | MI80609210MTI8060937 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | ALASTAIR ROSS MEDICAL PRACTICE | 32675128 | 50,176.92 | | WIG000036847 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbily Hlth Chk | PRC DELEGATED CO-COMMISSIONING | ALASTAIR ROSS MEDICAL PRACTICE | 32675128 | 840.00 | | WIG000036847 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | ALASTAIR ROSS MEDICAL PRACTICE | 32675128 | 997.09 | | WIG000036847 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | ALASTAIR ROSS MEDICAL PRACTICE | 32675128 | 29,705.80 | | WIG000036847 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ALASTAIR ROSS MEDICAL PRACTICE | 32675128 | 15,044.95 | | WIG000036847 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH CONTRACTS | ALTERNATIVE FUTURES GROUP | 32863924 | 101,966.47 | | AFS1063471 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | COMMISSIONING - NON ACUTE | BARDOC | 32677612 | 93,756.00 | | 8258 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | COMMISSIONING - NON ACUTE | BARDOC | 32677612 | 211,910.66 | | 8258 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | OUT OF HOURS | BARDOC | 32677923 | 374,958.00 | | 8303 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | COMMISSIONING - NON ACUTE | BARDOC | 32677946 | 477,968.14 | | 8309 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | BARDOC | 32923474 | 45,000.00 | | 8335 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | OUT OF HOURS | BARDOC | 32938307 | 46,846.07 | | 8276 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | OUT OF HOURS | BARDOC | 32938640 | (46,846.07) | | 8334 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Voluntary Sector | PROGRAMME PROJECTS | BOLTON AT HOME | 32831761 | 28,000.00 | 260651028 | SUNCL0010229 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 32674273 | (237.05) | | WIG000036788 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 32674273 | (18,841.64) | | WIG000036788 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 32674273 | (58.19) | | WIG000036788 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 32674273 | (9,140.09) | | WIG000036788 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 32674273 | (10,194.22) | | WIG000036788 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 32674274 | 5,922.31 | | WIG000036789 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PCN DES Support Payment | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 32674274 | 2,586.12 | | WIG000036789 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 32674274 | 101,518.72 | | WIG000036789 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 32674274 | 4,407.28 | | WIG000036789 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 32674274 | 2,194.52 | | WIG000036789 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | BOLTON COMMUNITY PRACTICE | 32674274 | 4,559.25 | | WIG000036789 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 32674274 | 1,982.19 | | WIG000036789 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 32674274 | 53,908.69 | | WIG000036789 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BOLTON COMMUNITY PRACTICE | 32674274 | 30,755.12 | | WIG000036789 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | BOLTON COUNCIL | 32781058 | 120,000.00 | | 107014-15-JUN-2020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Othe Public Sector | PROGRAMME PROJECTS | BOLTON COUNCIL | 32863956 | 1,618,719.25 | | 3.0234E+15 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Othe Public Sector | PROGRAMME PROJECTS | BOLTON COUNCIL | 32863964 | 2,300,000.00 | | 3.0234E+15 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PCN DES Support Payment | PRC DELEGATED CO-COMMISSIONING | BOLTON GP PARTNERSHIP LTD | 32699078 | 28,576.00 | | 210520 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PCN DES Support Payment | PRC DELEGATED CO-COMMISSIONING | BOLTON GP PARTNERSHIP LTD | 32699152 | (28,576.00) | | 8 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | BOLTON NHS FOUNDATION TRUST | 32744013 | 19,020,382.61 | GB654913421 | 106932-08-JUN-2020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Basic Sal-Senior Manager band 8A | PROGRAMME PROJECTS | BOLTON NHS FOUNDATION TRUST | 32923388 | 36,711.60 | GB654913421 | 1057810 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | CHILD AND ADOLESCENT MENTAL HEALTH | BOLTON TOGETHER | 32794206 | 50,000.00 | | 29 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST | 32744016 | 34,153.44 | 654951901 | 106933-08-JUN-2020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Non-PFI Oprtng Lease-Bldgs-Lease Rent | HOSPICES | COMMUNITY HEALTH PARTNERSHIPS LTD | 32841185 | (2,332.54) | GB782562113 | 60150687 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Voids and Subsidies | PRC DELEGATED CO-COMMISSIONING | COMMUNITY HEALTH PARTNERSHIPS LTD | 32841185 | (27,471.73) | GB782562113 | 60150687 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 32841185 | (8,955.38) | GB782562113 | 60150687 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Non-PFI Oprtng Lease-Bldgs-Lease Rent | HOSPICES | COMMUNITY HEALTH PARTNERSHIPS LTD | 32841195 | (2,332.54) | GB782562113 | 60150688 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Voids and Subsidies | PRC DELEGATED CO-COMMISSIONING | COMMUNITY HEALTH PARTNERSHIPS LTD | 32841195 | (27,471.73) | GB782562113 | 60150688 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 32841195 | (8,955.38) | GB782562113 | 60150688 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Non-PFI Oprtng Lease-Bldgs-Lease Rent | HOSPICES | COMMUNITY HEALTH PARTNERSHIPS LTD | 32841197 | 2,332.54 | GB782562113 | 60150657 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Voids and Subsidies | PRC DELEGATED CO-COMMISSIONING | COMMUNITY HEALTH PARTNERSHIPS LTD | 32841197 | 27,304.61 | GB782562113 | 60150657 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 32841197 | 8,955.38 | GB782562113 | 60150657 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Non-PFI Oprtng Lease-Bldgs-Lease Rent | HOSPICES | COMMUNITY HEALTH PARTNERSHIPS LTD | 32841199 | 2,332.54 | GB782562113 | 60150656 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Voids and Subsidies | PRC DELEGATED CO-COMMISSIONING | COMMUNITY HEALTH PARTNERSHIPS LTD | 32841199 | 27,304.61 | GB782562113 | 60150656 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 32841199 | 8,955.38 | GB782562113 | 60150656 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Non-PFI Oprtng Lease-Bldgs-Lease Rent | HOSPICES | COMMUNITY HEALTH PARTNERSHIPS LTD | 32841201 | 2,332.54 | GB782562113 | 60151022 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Voids and Subsidies | PRC DELEGATED CO-COMMISSIONING | COMMUNITY HEALTH PARTNERSHIPS LTD | 32841201 | 27,304.61 | GB782562113 | 60151022 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | COMMUNITY HEALTH PARTNERSHIPS LTD | 32841201 | 8,955.38 | GB782562113 | 60151022 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES - ADULTS | CUERDEN DEVELOPMENTS LTD | 32863967 | 71,999.97 | | 5G04A |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbily Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DALEFIELD SURGERY | 32674276 | 980.00 | | WIG000036791 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DALEFIELD SURGERY | 32674276 | 390.24 | | WIG000036791 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DALEFIELD SURGERY | 32674276 | 56,062.39 | | WIG000036791 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DALEFIELD SURGERY | 32674276 | 1,101.51 | | WIG000036791 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DALEFIELD SURGERY | 32674276 | 26,623.31 | | WIG000036791 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DALEFIELD SURGERY | 32674276 | 17,511.59 | | WIG000036791 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR A E ZARROUK & PARTNER | 32674278 | 16,133.62 | | WIG000036793 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR A E ZARROUK & PARTNER | 32674278 | 320.87 | | WIG000036793 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR A E ZARROUK & PARTNER | 32674278 | 9,750.00 | | WIG000036793 |

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| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR A E ZARROUK & PARTNER | 32674278 | 7,935.84 | WIG000036793 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR A E ZARROUK & PARTNER | 32674278 | 5,012.01 | WIG000036793 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR A KUMAR | 32674280 | 26,715.90 | WIG000036795 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR A KUMAR | 32674280 | 528.58 | WIG000036795 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR A KUMAR | 32674280 | 4,291.67 | WIG000036795 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR A KUMAR | 32674280 | 12,177.52 | WIG000036795 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR A KUMAR | 32674280 | 7,902.57 | WIG000036795 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR B S NEWGROSH | 32674282 | 19,125.94 | WIG000036797 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR B S NEWGROSH | 32674282 | 396.86 | WIG000036797 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR B S NEWGROSH | 32674282 | 9,292.36 | WIG000036797 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR B S NEWGROSH | 32674282 | 5,133.15 | WIG000036797 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR C HALLIKERI | 32692578 | 129.07 | WIG000036801 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR C HALLIKERI | 32692578 | 32,878.07 | WIG000036801 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR C HALLIKERI | 32692578 | 700.00 | WIG000036801 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR C HALLIKERI | 32692578 | 642.30 | WIG000036801 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DR C HALLIKERI | 32692578 | 2,933.00 | WIG000036801 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR C HALLIKERI | 32692578 | 13,968.77 | WIG000036801 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR C HALLIKERI | 32692578 | 9,706.76 | WIG000036801 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 32674286 | (81.69) | WIG000036802 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 32674286 | (6,589.24) | WIG000036802 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 32674286 | (20.05) | WIG000036802 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 32674286 | (1,430.17) | WIG000036802 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 32674286 | (8,336.42) | WIG000036802 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 32674286 | (8,304.64) | WIG000036802 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 32674286 | (1,515.43) | WIG000036802 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 32674287 | 980.00 | WIG000036803 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 32674287 | 36,415.48 | WIG000036803 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 32674287 | 713.26 | WIG000036803 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 32674287 | 2,513.50 | WIG000036803 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 32674287 | 18,704.00 | WIG000036803 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR C HENDY & PARTNER | 32674287 | 10,728.16 | WIG000036803 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR C R BARUA | 32674284 | 700.00 | WIG000036799 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR C R BARUA | 32674284 | 29,521.64 | WIG000036799 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR C R BARUA | 32674284 | 578.16 | WIG000036799 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR C R BARUA | 32674284 | 12,442.00 | WIG000036799 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR C R BARUA | 32674284 | 7,795.84 | WIG000036799 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS | 32675117 | (140.78) | WIG000036830 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS | 32675117 | (11,886.76) | WIG000036830 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS | 32675117 | (34.56) | WIG000036830 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS | 32675117 | (9,925.54) | WIG000036830 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS | 32675117 | (10,058.26) | WIG000036830 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS | 32675120 | 980.00 | WIG000036831 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS | 32675120 | 563.68 | WIG000036831 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS | 32675120 | 60,597.58 | WIG000036831 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS | 32675120 | 1,199.86 | WIG000036831 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS | 32675120 | 25,963.85 | WIG000036831 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR COUNSELL & PARTNERS | 32675120 | 17,425.68 | WIG000036831 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 32674288 | (249.33) | WIG000036804 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 32674288 | (21,021.20) | WIG000036804 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 32674288 | (61.20) | WIG000036804 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME - GMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 32674288 | (1,177.73) | WIG000036804 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 32674288 | (12,255.33) | WIG000036804 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 32674288 | (12,447.71) | WIG000036804 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 32674289 | 1,400.00 | WIG000036805 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 32674289 | 1,300.80 | WIG000036805 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 32674289 | 109,508.37 | WIG000036805 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 32674289 | 2,159.32 | WIG000036805 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 32674289 | 8,260.00 | WIG000036805 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 32674289 | 4,833.33 | WIG000036805 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 32674289 | 740.31 | WIG000036805 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 32674289 | 45,915.91 | WIG000036805 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR D A WALL & PARTNERS | 32674289 | 31,011.46 | WIG000036805 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY | 32684672 | 542.15 | WIG000036829 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY | 32684672 | 5,907.60 | WIG000036829 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY | 32684672 | 27,193.91 | WIG000036829 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY | 32684672 | 420.00 | WIG000036829 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY | 32684672 | 1,816.67 | WIG000036829 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY | 32684672 | 6,611.75 | WIG000036829 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY | 32684672 | 7,019.93 | WIG000036829 |

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| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY | 32684672 | 7,834.53 | WIG000036829 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY | 32684672 | 2,406.73 | WIG000036829 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DR EM PERRY | 32684672 | 2,242.99 | WIG000036829 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 32674292 | (65.03) | WIG000036808 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 32674292 | (6,288.50) | WIG000036808 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 32674292 | (15.96) | WIG000036808 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME - GMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 32674292 | (1,005.00) | WIG000036808 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 32674292 | (8,453.21) | WIG000036808 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 32674292 | (11,588.30) | WIG000036808 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbity Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 32674293 | 140.00 | WIG000036809 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 32674293 | 28,934.11 | WIG000036809 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 32674293 | 576.14 | WIG000036809 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 32674293 | 2,531.00 | WIG000036809 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 32674293 | 2,520.00 | WIG000036809 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 32674293 | 13,735.78 | WIG000036809 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR G MCLARDY & PARTNERS | 32674293 | 9,444.46 | WIG000036809 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbity Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 32674291 | 2,800.00 | WIG000036807 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 32674291 | 303.52 | WIG000036807 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 32674291 | 53,319.22 | WIG000036807 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 32674291 | 1,034.04 | WIG000036807 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 32674291 | 28,320.00 | WIG000036807 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 32674291 | 22,483.15 | WIG000036807 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR J A L KIRBY & PARTNERS | 32674291 | 14,922.27 | WIG000036807 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PCN DES Support Payment | PRC DELEGATED CO-COMMISSIONING | DR J LEACH | 32675136 | 3,081.00 | WIG000036875 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR J LEACH | 32675136 | 23,927.62 | WIG000036875 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DR J LEACH | 32675136 | 5,361.50 | WIG000036875 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | DR J LEACH | 32675136 | 2,669.66 | WIG000036875 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DR J LEACH | 32675136 | 5,546.38 | WIG000036875 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR J LEACH | 32675136 | 454.82 | WIG000036875 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR J LEACH | 32675136 | 1,446.58 | WIG000036875 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | DR J LEACH | 32675136 | 3,282.69 | WIG000036875 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR J LEACH | 32675136 | 10,219.38 | WIG000036875 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR J LEACH | 32675136 | 6,711.93 | WIG000036875 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | DR J LEACH | 32675136 | 847.25 | WIG000036875 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR J LOWE & PARTNERS | 32674295 | 53,184.24 | WIG000036811 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR J LOWE & PARTNERS | 32674295 | 1,046.89 | WIG000036811 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR J LOWE & PARTNERS | 32674295 | 5,987.50 | WIG000036811 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR J LOWE & PARTNERS | 32674295 | 22,101.87 | WIG000036811 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR J LOWE & PARTNERS | 32674295 | 15,151.81 | WIG000036811 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 32674296 | (375.76) | WIG000036812 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 32674296 | (34,559.54) | WIG000036812 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 32674296 | (92.23) | WIG000036812 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 32674296 | (9,706.50) | WIG000036812 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension EEs Adj - PMS | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 32674296 | (1,125.00) | WIG000036812 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 32674296 | (15,019.08) | WIG000036812 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension ERs Adj - PMS | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 32674296 | (16,864.40) | WIG000036812 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 32674296 | (8,437.50) | WIG000036812 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 32692581 | 3,063.69 | WIG000036813 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 32692581 | 8,657.65 | WIG000036813 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 32692581 | 155,187.00 | WIG000036813 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbity Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 32692581 | 2,380.00 | WIG000036813 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 32692581 | 7,945.83 | WIG000036813 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 32692581 | 66,829.62 | WIG000036813 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR J P NAGLE & PARTNERS | 32692581 | 50,507.39 | WIG000036813 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | DR KI COLEMAN & PARTNERS | 32674300 | (220.48) | WIG000036818 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR KI COLEMAN & PARTNERS | 32674300 | (21,476.88) | WIG000036818 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | DR KI COLEMAN & PARTNERS | 32674300 | (54.12) | WIG000036818 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | DR KI COLEMAN & PARTNERS | 32674300 | (223.20) | WIG000036818 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | DR KI COLEMAN & PARTNERS | 32674300 | (6,067.25) | WIG000036818 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension ERs Adj - PMS | PRC DELEGATED CO-COMMISSIONING | DR KI COLEMAN & PARTNERS | 32674300 | (6,506.73) | WIG000036818 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR KI COLEMAN & PARTNERS | 32674301 | 95,934.04 | WIG000036819 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbity Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR KI COLEMAN & PARTNERS | 32674301 | 1,120.00 | WIG000036819 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR KI COLEMAN & PARTNERS | 32674301 | 390.24 | WIG000036819 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR KI COLEMAN & PARTNERS | 32674301 | 1,904.20 | WIG000036819 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR KI COLEMAN & PARTNERS | 32674301 | 9,460.08 | WIG000036819 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR KI COLEMAN & PARTNERS | 32674301 | 49,046.60 | WIG000036819 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR KI COLEMAN & PARTNERS | 32674301 | 32,772.06 | WIG000036819 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR LYON & PARTNERS | 32674303 | 51,954.43 | WIG000036821 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR LYON & PARTNERS | 32674303 | 1,025.05 | WIG000036821 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR LYON & PARTNERS | 32674303 | 23,696.31 | WIG000036821 |

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| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR LYON & PARTNERS | 32674303 | 14,743.81 | WIG000036821 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 32674297 | (179.48) | WIG000036814 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 32674297 | (13,971.66) | WIG000036814 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 32674297 | (44.06) | WIG000036814 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 32674297 | (3,324.94) | WIG000036814 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 32674297 | (5,988.86) | WIG000036814 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 32674297 | (7,084.80) | WIG000036814 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 32674297 | (4,332.73) | WIG000036814 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 32692583 | 69,751.61 | WIG000036815 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | DR M S FLETCHER & PARTNERS | 32692583 | 150.01 | WIG000036815 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 32692583 | 140.00 | WIG000036815 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 32692583 | 1,422.92 | WIG000036815 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 32692583 | 2,700.00 | WIG000036815 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prof fees Dispensing | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 32692583 | 4.07 | WIG000036815 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 32692583 | 37,197.13 | WIG000036815 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR M S FLETCHER & PARTNERS | 32692583 | 22,294.14 | WIG000036815 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR M SELVARAJAN | 32674299 | 22,720.39 | WIG000036817 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR M SELVARAJAN | 32674299 | 447.09 | WIG000036817 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR M SELVARAJAN | 32674299 | 3,051.67 | WIG000036817 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR M SELVARAJAN | 32674299 | 10,113.32 | WIG000036817 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR M SELVARAJAN | 32674299 | 6,716.87 | WIG000036817 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS | 32692589 | 1,120.00 | WIG000036865 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS | 32692589 | 60,322.07 | WIG000036865 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS | 32692589 | 1,198.10 | WIG000036865 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS | 32692589 | 12,307.36 | WIG000036865 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS | 32692589 | 5,044.00 | WIG000036865 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS | 32692589 | 3,700.00 | WIG000036865 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS | 32692589 | 525.00 | WIG000036865 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS | 32692589 | 27,805.73 | WIG000036865 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR MALHOTRA & PARTNERS | 32692589 | 18,820.66 | WIG000036865 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR N SIDDA | 32674305 | 560.00 | WIG000036823 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR N SIDDA | 32674305 | 16,056.72 | WIG000036823 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR N SIDDA | 32674305 | 316.58 | WIG000036823 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR N SIDDA | 32674305 | 6,362.43 | WIG000036823 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR N SIDDA | 32674305 | 3,314.52 | WIG000036823 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS | 32674307 | 1,062.60 | WIG000036825 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS | 32674307 | 53,530.36 | WIG000036825 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS | 32674307 | 560.00 | WIG000036825 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS | 32674307 | 43.36 | WIG000036825 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS | 32674307 | 3,162.50 | WIG000036825 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS | 32674307 | 28,782.56 | WIG000036825 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS | 32674307 | 15,361.52 | WIG000036825 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS | 32674307 | 1,351.44 | WIG000036825 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | DR P A SAUL & PARTNERS | 32674307 | 414.29 | WIG000036825 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR P K JAIN & PARTNER | 32674309 | 140.00 | WIG000036827 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR P K JAIN & PARTNER | 32674309 | 21,252.23 | WIG000036827 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR P K JAIN & PARTNER | 32674309 | 422.46 | WIG000036827 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR P K JAIN & PARTNER | 32674309 | 11,862.03 | WIG000036827 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR P K JAIN & PARTNER | 32674309 | 7,378.60 | WIG000036827 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER | 32674311 | 2,520.00 | WIG000036833 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER | 32674311 | 36,733.12 | WIG000036833 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER | 32674311 | 719.76 | WIG000036833 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER | 32674311 | 2,783.83 | WIG000036833 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER | 32674311 | 14,955.19 | WIG000036833 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR R A HUNT & PARTNER | 32674311 | 9,789.55 | WIG000036833 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 32692585 | 536.23 | WIG000036835 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 32692585 | 211.22 | WIG000036835 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 32692585 | 27,496.61 | WIG000036835 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 32692585 | 840.00 | WIG000036835 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 32692585 | 260.16 | WIG000036835 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 32692585 | 2,857.00 | WIG000036835 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 32692585 | 9,487.73 | WIG000036835 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR R A M FALOUJI & PARTNER | 32692585 | 6,655.46 | WIG000036835 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE | 32675138 | 1,120.00 | WIG000036877 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE | 32675138 | 30,811.20 | WIG000036877 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE | 32675138 | 609.10 | WIG000036877 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE | 32675138 | 2,891.00 | WIG000036877 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE | 32675138 | 2,588.83 | WIG000036877 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE | 32675138 | 13,717.99 | WIG000036877 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR S KARIM & DR S JAMES-AUTHE | 32675138 | 8,879.93 | WIG000036877 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER | 32692586 | 729.86 | WIG000036839 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER | 32692586 | 2,607.58 | WIG000036839 |

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| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER | 32692586 | 37,152.93 | WIG000036839 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER | 32692586 | 980.00 | WIG000036839 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER | 32692586 | 130.08 | WIG000036839 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER | 32692586 | 3,270.00 | WIG000036839 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER | 32692586 | 11,920.79 | WIG000036839 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR S R GREEN & PARTNER | 32692586 | 9,547.31 | WIG000036839 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF | 32692587 | 456.77 | WIG000036841 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF | 32692587 | 365.32 | WIG000036841 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF | 32692587 | 23,039.50 | WIG000036841 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF | 32692587 | 840.00 | WIG000036841 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF | 32692587 | 9,190.00 | WIG000036841 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF | 32692587 | 2,504.17 | WIG000036841 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF | 32692587 | 9,413.84 | WIG000036841 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR S S H NASEEF | 32692587 | 6,682.35 | WIG000036841 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32674314 | 2,240.00 | WIG000036837 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32674314 | 40,913.83 | WIG000036837 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32674314 | 803.60 | WIG000036837 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32674314 | 3,612.00 | WIG000036837 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32674314 | 26,010.00 | WIG000036837 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32674314 | 19,423.72 | WIG000036837 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32674314 | 12,882.04 | WIG000036837 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32675129 | (285.78) | WIG000036862 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32675129 | (22,513.30) | WIG000036862 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32675129 | (70.15) | WIG000036862 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32675129 | (489.91) | WIG000036862 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32675129 | (1,146.99) | WIG000036862 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32675129 | (715.43) | WIG000036862 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32675130 | 115,118.56 | WIG000036863 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32675130 | 2,520.00 | WIG000036863 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32675130 | 2,273.66 | WIG000036863 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32675130 | 22,880.64 | WIG000036863 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32675130 | 4,514.58 | WIG000036863 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32675130 | 54,513.80 | WIG000036863 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32675130 | 34,924.59 | WIG000036863 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | DR T A WALMSLEY & PARTNERS | 32675130 | 12,646.88 | WIG000036863 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA | 32674337 | 980.00 | WIG000036881 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA | 32674337 | 25,125.94 | WIG000036881 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA | 32674337 | 494.35 | WIG000036881 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA | 32674337 | 1,412.50 | WIG000036881 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA | 32674337 | 11,199.60 | WIG000036881 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA | 32674337 | 6,620.57 | WIG000036881 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR Y LOOMBA & PARTNER BOLTON | 32674318 | 587.41 | WIG000036845 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DR Y LOOMBA & PARTNER BOLTON | 32674318 | 29,682.80 | WIG000036845 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR Y LOOMBA & PARTNER BOLTON | 32674318 | 420.00 | WIG000036845 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DR Y LOOMBA & PARTNER BOLTON | 32674318 | 14,413.55 | WIG000036845 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR Y LOOMBA & PARTNER BOLTON | 32674318 | 8,738.67 | WIG000036845 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DRS LIVERSEDGE MCCURDIE WONG & YOYALL | 32675124 | 45,219.44 | WIG000036843 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DRS LIVERSEDGE MCCURDIE WONG & YOYALL | 32675124 | 840.00 | WIG000036843 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DRS LIVERSEDGE MCCURDIE WONG & YOYALL | 32675124 | 878.04 | WIG000036843 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DRS LIVERSEDGE MCCURDIE WONG & YOYALL | 32675124 | 22,277.06 | WIG000036843 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DRS LIVERSEDGE MCCURDIE WONG & YOYALL | 32675124 | 12,030.60 | WIG000036843 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | DRS LIVERSEDGE MCCURDIE WONG & YOYALL | 32675124 | 411.15 | WIG000036843 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DRS LIVERSEDGE MCCURDIE WONG & YOYALL | 32675124 | 897.31 | WIG000036843 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675131 | (192.52) | WIG000036868 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675131 | (20,129.30) | WIG000036868 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675131 | (47.25) | WIG000036868 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675131 | (6,685.22) | WIG000036868 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675131 | (6,812.53) | WIG000036868 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675132 | 4,369.58 | WIG000036869 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675132 | 1,820.00 | WIG000036869 |

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| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675132 | 216.80 | WIG000036869 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675132 | 82,136.91 | WIG000036869 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675132 | 2,175.75 | WIG000036869 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DUNSTAN PARTNERSHIP | 32675132 | 4,520.25 | WIG000036869 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675132 | 1,624.64 | WIG000036869 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675132 | 1,230.72 | WIG000036869 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675132 | 6,492.00 | WIG000036869 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675132 | 43,967.78 | WIG000036869 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675132 | 28,136.23 | WIG000036869 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PCN DES Support Payment | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675132 | 2,611.17 | WIG000036869 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675132 | 1,332.09 | WIG000036869 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DUNSTAN PARTNERSHIP | 32675132 | 2,531.90 | WIG000036869 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | EAST LANCASHIRE HOSPITALS NHS TRUST | 32744012 | 66,022.37 | 654913225 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | ELYSIUM HEALTHCARE LTD | 32863659 | 42,764.50 | GB257732580 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | ELYSIUM HEALTHCARE LTD | 32863668 | 42,764.50 | GB257732580 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | ELYSIUM HEALTHCARE LTD | 32863674 | 40,005.50 | GB257732580 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | ELYSIUM HEALTHCARE LTD | 32863679 | 42,764.50 | GB257732580 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | ELYSIUM HEALTHCARE LTD | 32863693 | 41,385.00 | GB257732580 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | LEARNING DIFFICULTIES | ELYSIUM HEALTHCARE LTD | 32863825 | 42,764.50 | GB257732580 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbity Hlth Chk | PRC DELEGATED CO-COMMISSIONING | FIG TREE MEDICAL PRACTICE | 32674339 | 2,100.00 | WIG000036883 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | FIG TREE MEDICAL PRACTICE | 32674339 | 390.24 | WIG000036883 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | FIG TREE MEDICAL PRACTICE | 32674339 | 38,873.62 | WIG000036883 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | FIG TREE MEDICAL PRACTICE | 32674339 | 765.79 | WIG000036883 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | FIG TREE MEDICAL PRACTICE | 32674339 | 3,294.00 | WIG000036883 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | FIG TREE MEDICAL PRACTICE | 32674339 | 20,684.98 | WIG000036883 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | FIG TREE MEDICAL PRACTICE | 32674339 | 11,236.67 | WIG000036883 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 32674319 | (120.71) | WIG000036848 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 32674319 | (10,454.20) | WIG000036848 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 32674319 | (29.63) | WIG000036848 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME - GMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 32674319 | (234.97) | WIG000036848 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 32674319 | (7,759.79) | WIG000036848 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 32674319 | (8,305.68) | WIG000036848 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbity Hlth Chk | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 32674320 | 1,400.00 | WIG000036849 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 32674320 | 433.60 | WIG000036849 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 32674320 | 54,407.11 | WIG000036849 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 32674320 | 1,072.85 | WIG000036849 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 32674320 | 4,265.00 | WIG000036849 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 32674320 | 2,728.25 | WIG000036849 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 32674320 | 4,790.40 | WIG000036849 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 32674320 | 22,834.76 | WIG000036849 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GARNET FOLD PRACTICE | 32674320 | 15,348.43 | WIG000036849 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST | 32591508 | 47,000.00 | GB654929594 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH SERVICES - ADULTS | GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST | 32591508 | 200,000.00 | GB654929594 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST | 32744017 | 2,919,262.52 | GB654929594 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | HAZELBROOK | 32735555 | 25,851.22 | 00111HB |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HAZELBROOK | 32735555 | 919.77 | 00111HB |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | HC ONE LTD | 32608031 | 38,344.94 | 218770886 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | HC ONE LTD | 32608031 | 3,697.44 | 218770886 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32675139 | (196.30) | WIG000036878 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32675139 | (18,215.44) | WIG000036878 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32675139 | (48.18) | WIG000036878 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32675139 | (828.72) | WIG000036878 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32675139 | -162.5 | WIG000036878 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32675139 | -14,203.42 | WIG000036878 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32675139 | -13,760.78 | WIG000036878 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32675139 | -720.38 | WIG000036878 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32685010 | 1,599.00 | WIG000036879 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32685010 | 1,825.24 | WIG000036879 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32685010 | 81,509.43 | WIG000036879 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbity Hlth Chk | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32685010 | 1,540.00 | WIG000036879 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32685010 | 303.52 | WIG000036879 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32685010 | 5,237.50 | WIG000036879 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32685010 | 2,031.24 | WIG000036879 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32685010 | 37,962.15 | WIG000036879 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HEATON MEDICAL CENTRE | 32685010 | 27,125.53 | WIG000036879 |

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| Department of Health | NHS Bolton CCG | 6/30/2020 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 32731988 | 1,080.00 | 654457614 | 475PW004363742102 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Income tax <1Yr | BALANCE SHEET | HMRC | 32731988 | 68,279.68 | 654457614 | 475PW004363742102 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 32731988 | 1,904.00 | 654457614 | 475PW004363742102 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 32731988 | 49,269.05 | 654457614 | 475PW004363742102 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 32731988 | 35,271.44 | 654457614 | 475PW004363742102 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 32731988 | -3,904.55 | 654457614 | 475PW004363742102 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Telecoms-Phone Rental and Calls | PRIMARY CARE IT | IPLATO HEALTHCARE LTD | 32735424 | 65,100.00 | 906258620 | 12627 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Computer Network Costs | PRIMARY CARE IT | IPLATO HEALTHCARE LTD | 32867193 | 54,250.00 | 906258620 | 12638 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST | 32744015 | 129,646.01 | 654937107 | 106936-08-JUN-2020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST | 32744019 | 36,209.50 | | 106937-08-JUN-2020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | MANCHESTER UNIVERSITY NHS FOUNDATION TRUST | 32744018 | 1,009,068.56 | 654415538 | 106938-08-JUN-2020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec Fdtn Trust-Non Contract | COMMISSIONING - NON ACUTE | MANCHESTER UNIVERSITY NHS FOUNDATION TRUST | 32923424 | 129,200.00 | 654415538 | 465457 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec Fdtn Trust-Non Contract | COMMISSIONING - NON ACUTE | MANCHESTER UNIVERSITY NHS FOUNDATION TRUST | 32923470 | -129,200.00 | 654415538 | 906907 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Voids and Subsidies | RECHARGES NHS PROPERTY SERVICES LTD | NHS PROPERTY SERVICES LTD | 32779404 | 56,882.00 | 156725100 | NAV505354 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Voids and Subsidies | PRC DELEGATED CO-COMMISSIONING | NHS PROPERTY SERVICES LTD | 32863624 | 27,363.39 | 156725100 | H183632 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Voids and Subsidies | PRC DELEGATED CO-COMMISSIONING | NHS PROPERTY SERVICES LTD | 32888901 | 43,118.52 | 156725100 | H266643 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Voids and Subsidies | PRC DELEGATED CO-COMMISSIONING | NHS PROPERTY SERVICES LTD | 32888905 | 48,949.17 | 156725100 | H266644 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec NHS Trust-Contract Baseline | AMBULANCE SERVICES | NORTH WEST AMBULANCE SERVICE NHS TRUST | 32744014 | 989,878.66 | 654435138 | 106939-08-JUN-2020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec Fdtn Trust-Contract Baseline | MENTAL HEALTH CONTRACTS | NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST | 32744025 | 31,183.58 | | 106940-08-JUN-2020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Independent Sector | MENTAL HEALTH CONTRACTS | NORTHERN HEALTHCARE LTD | 32591553 | 101,400.00 | | 1688 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | OLIVE FAMILY PRACTICE | 32674322 | 32,434.07 | | WIG000036851 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | OLIVE FAMILY PRACTICE | 32674322 | 628.42 | | WIG000036851 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | OLIVE FAMILY PRACTICE | 32674322 | 37,670.67 | | WIG000036851 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | OLIVE FAMILY PRACTICE | 32674322 | 6,642.58 | | WIG000036851 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec NHS Trust-Contract Baseline | ACUTE COMMISSIONING | PENNINE ACUTE HOSPITALS NHS TRUST | 32744021 | 170,005.48 | 654418333 | 106944-08-JUN-2020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | PIKES LANE CENTRE | 32674324 | 305.69 | | WIG000036853 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMs Contract Value | PRC DELEGATED CO-COMMISSIONING | PIKES LANE CENTRE | 32674324 | 15,451.01 | | WIG000036853 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMs QOF Achievement | PRC DELEGATED CO-COMMISSIONING | PIKES LANE CENTRE | 32674324 | 6,465.80 | | WIG000036853 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMs QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | PIKES LANE CENTRE | 32674324 | 4,445.41 | | WIG000036853 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | SALFORD ROYAL NHS FOUNDATION TRUST | 32744022 | 1,289,498.48 | 654939786 | 106941-08-JUN-2020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | SHANNON COURT | 32591559 | 22,088.66 | | 52020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Cont Care-Funded Nursing Care Allow | FUNDED NURSING CARE | SHANNON COURT | 32591559 | 8,880.51 | | 52020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | SHANNON COURT | 32677769 | 28,001.33 | | D2A09 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMs GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32674325 | -253.07 | | WIG000036854 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMs QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32674325 | -23,229.22 | | WIG000036854 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMs Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32674325 | -62.12 | | WIG000036854 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32674325 | -12.37 | | WIG000036854 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMs GP Pension EEs-PMs | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32674325 | -1,166.21 | | WIG000036854 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMs GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32674325 | -3,376.70 | | WIG000036854 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32692588 | 2,199.91 | | WIG000036855 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32692588 | 5,622.65 | | WIG000036855 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMs Contract Value | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32692588 | 110,999.03 | | WIG000036855 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMs DES Learn Dsbilty Hlth Chk | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32692588 | 3,640.00 | | WIG000036855 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMs DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32692588 | 43.31 | | WIG000036855 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMs PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32692588 | 4,020.00 | | WIG000036855 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMs Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32692588 | 1,018.17 | | WIG000036855 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMs Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32692588 | 6,734.09 | | WIG000036855 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMs Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32692588 | 143.74 | | WIG000036855 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMs QOF Achievement | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32692588 | 45,116.16 | | WIG000036855 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMs QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32692588 | 33,984.82 | | WIG000036855 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME - PMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32692588 | 3,427.22 | | WIG000036855 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMs GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | SILVERT & PARTNERS | 32692588 | 4,064.14 | | WIG000036855 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbilty Hlth Chk | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE | 32674335 | 280 | | WIG000036871 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE | 32674335 | 39,785.15 | | WIG000036871 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE | 32674335 | 773.41 | | WIG000036871 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE | 32674335 | 3,366.67 | | WIG000036871 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE | 32674335 | 16,806.10 | | WIG000036871 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE | 32674335 | 11,115.89 | | WIG000036871 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Pension EEs Adjustments | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE | 32674335 | 533.47 | | WIG000036871 |

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| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Pension ERs Adjustments | PRC DELEGATED CO-COMMISSIONING | SPRING VIEW MEDICAL CENTRE | 32674335 | 568.24 | | WIG000036871 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP | 32674327 | 754.18 | | WIG000036857 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP | 32674327 | 38,152.61 | | WIG000036857 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP | 32674327 | 280.00 | | WIG000036857 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP | 32674327 | 14,581.28 | | WIG000036857 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP | 32674327 | 6,909.85 | | WIG000036857 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP | 32841512 | 44,586.31 | | 107042-18-JUN-2020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP | 32841512 | 880.14 | | 107042-18-JUN-2020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON GP | 32841512 | 3,495.00 | | 107042-18-JUN-2020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC | 32674329 | 86.72 | | WIG000036859 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC | 32674329 | 895.41 | | WIG000036859 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC | 32674329 | 45,248.22 | | WIG000036859 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC | 32674329 | 420.00 | | WIG000036859 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC | 32674329 | 5,962.50 | | WIG000036859 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC | 32674329 | 18,448.82 | | WIG000036859 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SSP HEALTH BOLTON MC | 32674329 | 10,132.70 | | WIG000036859 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Clinical&Medical-Voluntary Sector | MENTAL HEALTH CONTRACTS | ST GEORGES DAY CENTRE (BOLTON) LTD | 32863841 | 30,471.00 | | 2020212 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 32675134 | 980.00 | | WIG000036873 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 32675134 | 224.80 | | WIG000036873 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 32675134 | 53,193.92 | | WIG000036873 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 32675134 | 1,047.98 | | WIG000036873 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 32675134 | 1,017.14 | | WIG000036873 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 32675134 | 3,366.67 | | WIG000036873 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 32675134 | 276.25 | | WIG000036873 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 32675134 | 20,654.88 | | WIG000036873 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 32675134 | 12,674.02 | | WIG000036873 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | STABLE FOLD SURGERY | 32675134 | 1,175.56 | | WIG000036873 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 32674333 | -161.19 | | WIG000036866 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 32674333 | -14,426.78 | | WIG000036866 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 32674333 | -39.56 | | WIG000036866 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension EEs-PMS | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 32674333 | -5,737.31 | | WIG000036866 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 32674333 | -5,689.83 | | WIG000036866 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 32692590 | 1,373.50 | | WIG000036867 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-APMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 32692590 | 4,981.56 | | WIG000036867 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 32692590 | 70,172.70 | | WIG000036867 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 32692590 | 560 | | WIG000036867 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 32692590 | 43.36 | | WIG000036867 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 32692590 | 2,558.33 | | WIG000036867 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Achievement | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 32692590 | 26,530.38 | | WIG000036867 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SWAN LANE MEDICAL CENTRE | 32692590 | 20,832.25 | | WIG000036867 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | THE CHRISTIE NHS FOUNDATION TRUST | 32744026 | 158,653.68 | 654916118 | 106943-08-JUN-2020 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec Fdtn Trust-Over/ Under Performance | ACUTE COMMISSIONING | WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST | 32580345 | -73,641.00 | GB654951509 | 55597577 |
| Department of Health | NHS Bolton CCG | 6/30/2020 | Hcare Srv Rec Fdtn Trust-Contract Baseline | ACUTE COMMISSIONING | WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST | 32744024 | 533,661.80 | GB654951509 | 106945-08-JUN-2020 |