

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	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	28326565	40,823.29	163836882	20400597
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	28340526	38,117.00	654939786	50027449
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	28358623	41,385.00	GB257732580	BRW00223
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	28358674	42,764.50	GB257732580	BRW00239
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	28358675	1,579,191.25		3.0234E+15
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	28405054	43,365.12		72019
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	28405054	5,318.36		72019
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	28405058	24,090.86		31072019
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RIVINGTON VIEW NURSING HOME	28405058	3,039.06		31072019
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	28405092	50,697.01	927365991	CATJULY2019
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	28405092	4,375.19	927365991	CATJULY2019
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	28405113	44,092.78		6044
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	28405113	13,573.62		6044
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	28439570	62,110.23		MB058806TOMIB058824
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	28439586	42,359.78		3908
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	28439586	3,259.62		3908
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	28439606	22,046.39		70
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	28439606	4,558.59		70
Department of Health	NHS Bolton CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	28442783	43,246.48		105623-08-AUG-2019
Department of Health	NHS Bolton CCG	31/08/2019	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	28442783	3,495.00		105623-08-AUG-2019
Department of Health	NHS Bolton CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	28456050	94,990.80		WIG000032710
Department of Health	NHS Bolton CCG	31/08/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	28456050	4,374.39		WIG000032710
Department of Health	NHS Bolton CCG	31/08/2019	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	28456050	2,211.36		WIG000032710
Department of Health	NHS Bolton CCG	31/08/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	28456050	2,045.89		WIG000032710
Department of Health	NHS Bolton CCG	31/08/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	28456050	4,477.88		WIG000032710
Department of Health	NHS Bolton CCG	31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	28456050	1,925.22		WIG000032710
Department of Health	NHS Bolton CCG	31/08/2019	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	28456050	7,640.00		WIG000032710
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	28456050	7,233.62		WIG000032710
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	28456050	9,420.82		WIG000032710
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	28456052	420.00		WIG000032712
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	28456052	476.96		WIG000032712
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	28456052	51,868.69		WIG000032712
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	28456052	1,053.78		WIG000032712
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	28456052	6,094.34		WIG000032712
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	28456056	25,474.14		WIG000032716
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	28456056	87.55		WIG000032716
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	28456056	530.11		WIG000032716
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	28456056	4,291.67		WIG000032716
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	28456056	2,560.22		WIG000032716
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	28456060	433.60		WIG000032720
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	28456060	27,633.07		WIG000032720
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	28456060	572.73		WIG000032720
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	28456060	2,848.10		WIG000032720
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	28456062	31,150.48		WIG000032722
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	28456062	420.00		WIG000032722
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	28456062	216.80		WIG000032722
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	28456062	630.92		WIG000032722
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	28456062	2,887.00		WIG000032722
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	28456062	3,227.13		WIG000032722
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	28456064	700.00		WIG000032724
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	28456064	34,921.03		WIG000032724
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	28456064	45.55		WIG000032724
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	28456064	715.26		WIG000032724
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	28456064	2,513.50		WIG000032724
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	28456064	3,294.62		WIG000032724
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	28456066	1,820.00		WIG000032726
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	28456066	1,517.60		WIG000032726
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	28456066	105,087.56		WIG000032726
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	28456066	2,146.16		WIG000032726
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	28456066	4,833.33		WIG000032726
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	28456066	564.73		WIG000032726
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	28456066	10,510.60		WIG000032726
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	28456068	140.00		WIG000032728
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	28456068	910.56		WIG000032728
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	28456068	49,625.14		WIG000032728
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	28456068	369.88		WIG000032728
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	28456068	1,012.60		WIG000032728
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	28456068	649.51		WIG000032728
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	28456068	5,146.61		WIG000032728
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	28456070	1,120.00		WIG000032730
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	28456070	27,752.35		WIG000032730
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	28456070	206.51		WIG000032730
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	28456070	545.20		WIG000032730
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	28456070	2,261.50		WIG000032730
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	28456070	3,144.25		WIG000032730
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	28456072	49,678.55		WIG000032732

Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	28456072	780.48	WIG000032732
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	28456072	1,024.70	WIG000032732
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	28456072	4,041.67	WIG000032732
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	28456072	5,012.67	WIG000032732
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	28456073	(370.81)	WIG000032733
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	28456073	(101.13)	WIG000032733
Department of Health	NHS Bolton CCG	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	28456073	(12,048.58)	WIG000032733
Department of Health	NHS Bolton CCG	31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	28456073	(12,618.45)	WIG000032733
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	28456074	148,036.33	WIG000032734
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	28456074	3,002.91	WIG000032734
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	28456074	7,349.58	WIG000032734
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	28456074	17,279.77	WIG000032734
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	28456076	69,275.74	WIG000032736
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	28456076	4,664.50	WIG000032736
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	28456076	840.00	WIG000032736
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	28456076	563.68	WIG000032736
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	28456076	1,421.82	WIG000032736
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	28456076	2,700.00	WIG000032736
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	28456076	6,905.83	WIG000032736
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	28456078	1,644.45	WIG000032738
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	28456078	21,982.04	WIG000032738
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	28456078	276.57	WIG000032738
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	28456078	444.98	WIG000032738
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	28456078	3,051.67	WIG000032738
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	28456078	2,195.86	WIG000032738
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	28456081	50,216.65	WIG000032742
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	28456081	70.51	WIG000032742
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	28456081	1,009.71	WIG000032742
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	28456081	5,424.32	WIG000032742
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR PA A SAUL & PARTNERS	28456085	51,848.28	WIG000032746
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR PA A SAUL & PARTNERS	28456085	560.00	WIG000032746
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR PA A SAUL & PARTNERS	28456085	1,127.10	WIG000032746
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PA A SAUL & PARTNERS	28456085	1,077.97	WIG000032746
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PA A SAUL & PARTNERS	28456085	3,162.50	WIG000032746
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PA A SAUL & PARTNERS	28456085	4,550.79	WIG000032746
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RA HUNT & PARTNER	28456089	140.00	WIG000032754
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RA HUNT & PARTNER	28456089	34,088.12	WIG000032754
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR RA HUNT & PARTNER	28456089	400.10	WIG000032754
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RA HUNT & PARTNER	28456089	698.64	WIG000032754
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR RA HUNT & PARTNER	28456089	2,490.09	WIG000032754
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR RA HUNT & PARTNER	28456089	2,103.90	WIG000032754
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RA HUNT & PARTNER	28456089	3,182.41	WIG000032754
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR RA M FALOUJI & PARTNER	28456091	25,899.66	WIG000032756
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RA M FALOUJI & PARTNER	28456091	700.00	WIG000032756
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR RA M FALOUJI & PARTNER	28456091	563.68	WIG000032756
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RA M FALOUJI & PARTNER	28456091	545.06	WIG000032756
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RA M FALOUJI & PARTNER	28456091	2,220.19	WIG000032756
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	28456093	39,116.75	WIG000032758
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	28456093	796.35	WIG000032758
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	28456093	4,446.28	WIG000032758
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	28456095	35,261.30	WIG000032760
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	28456095	420.00	WIG000032760
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	28456095	731.03	WIG000032760
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	28456095	3,325.69	WIG000032760
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	28456097	21,894.41	WIG000032762
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	28456097	840.00	WIG000032762
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	28456097	449.99	WIG000032762
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	28456097	2,450.00	WIG000032762
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	28456097	2,238.54	WIG000032762
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	28456099	28,218.24	WIG000032766
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	28456099	700.00	WIG000032766
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	28456099	589.27	WIG000032766
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	28456099	2,752.16	WIG000032766
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	28456101	1,170.72	WIG000032770
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	28456101	52,753.18	WIG000032770
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	28456101	1,073.92	WIG000032770
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	28456101	2,728.25	WIG000032770
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	28456101	5,227.10	WIG000032770
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	28456103	1,959.85	WIG000032772
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	28456103	2,800.00	WIG000032772
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	28456103	29,690.90	WIG000032772
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	28456103	590.44	WIG000032772
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	28456103	2,301.41	WIG000032772
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	28456107	107,948.28	WIG000032776
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	28456107	607.04	WIG000032776
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	28456107	2,215.94	WIG000032776
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	28456107	6,734.09	WIG000032776
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	28456107	11,614.61	WIG000032776
Department of Health	NHS Bolton CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	28456109	36,088.76	WIG000032778
Department of Health	NHS Bolton CCG	31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	28456109	729.91	WIG000032778
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	28456109	6,316.57	WIG000032778
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	28456109	1,910.84	WIG000032778

Department of Health	NHS Bolton CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	28456110	42,890.82	WIG000032779
Department of Health	NHS Bolton CCG	31/08/2019	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	28456110	86.72	WIG000032779
Department of Health	NHS Bolton CCG	31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	28456110	893.84	WIG000032779
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	28456110	140.00	WIG000032779
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	28456110	5,800.00	WIG000032779
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	28456110	3,046.50	WIG000032779
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	28456114	1,540.00	WIG000032785
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	28456114	58,378.94	WIG000032785
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS MPDG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	28456114	10.30	WIG000032785
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	28456114	1,190.14	WIG000032785
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	28456114	3,699.97	WIG000032785
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	28456114	525.00	WIG000032785
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	28456114	6,197.08	WIG000032785
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	28456116	66,348.89	WIG000032787
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	28456116	737.12	WIG000032787
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	28456116	1,332.78	WIG000032787
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	28456116	2,462.50	WIG000032787
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	28456116	7,213.39	WIG000032787
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	28456118	36,578.85	WIG000032791
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	28456118	744.38	WIG000032791
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	28456118	3,366.66	WIG000032791
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	28456118	3,847.08	WIG000032791
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	28456120	980.00	WIG000032801
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	28456120	23,669.70	WIG000032801
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	28456120	440.46	WIG000032801
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	28456120	1,412.50	WIG000032801
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	28456120	2,061.77	WIG000032801
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	28456122	280.00	WIG000032803
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	28456122	1,040.64	WIG000032803
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	28456122	37,490.45	WIG000032803
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	28456122	769.03	WIG000032803
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	28456122	3,359.56	WIG000032803
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	28460543	27,462.70	WIG000032750
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	28460543	569.90	WIG000032750
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	28460543	1,816.67	WIG000032750
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	28460543	2,959.24	WIG000032750
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	28460545	1,260.00	WIG000032752
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	28460545	1,430.88	WIG000032752
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	28460545	59,108.42	WIG000032752
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS MPDG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	28460545	540.55	WIG000032752
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	28460545	1,204.69	WIG000032752
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	28460545	5,943.38	WIG000032752
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	28460547	42,546.97	WIG000032764
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	28460547	8,521.23	WIG000032764
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	28460547	1,084.00	WIG000032764
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	28460547	2,513.57	WIG000032764
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DRS LIVEREDGE MCCURDIE WONG & YOXALL	28460547	5,001.50	WIG000032764
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	28460547	856.79	WIG000032764
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	28460547	3,586.96	WIG000032764
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	28460549	48,122.72	WIG000032768
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	28460549	2,100.00	WIG000032768
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	28460549	43.36	WIG000032768
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	28460549	993.61	WIG000032768
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	28460549	4,330.68	WIG000032768
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	28460551	110,022.12	WIG000032783
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	28460551	560.00	WIG000032783
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	28460551	2,246.44	WIG000032783
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	28460551	4,514.58	WIG000032783
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	28460551	290.35	WIG000032783
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	28460551	11,256.65	WIG000032783
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	28462001	4,369.26	WIG000032789
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	28462001	980.00	WIG000032789
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	28462001	607.04	WIG000032789
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	28462001	79,167.08	WIG000032789
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS MPDG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	28462001	71.63	WIG000032789
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	28462001	2,043.49	WIG000032789
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	28462001	4,472.63	WIG000032789
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	28462001	1,620.95	WIG000032789
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	28462001	16,402.88	WIG000032789
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	28462001	10,064.65	WIG000032789
Department of Health	NHS Bolton CCG	31/08/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	28462001	162.20	WIG000032789
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	28462003	433.60	WIG000032793
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	28462003	51,810.31	WIG000032793
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS MPDG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	28462003	15.51	WIG000032793
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	28462003	1,067.80	WIG000032793
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	28462003	39.78	WIG000032793
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	28462003	3,366.67	WIG000032793
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	28462003	4,728.10	WIG000032793
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	28462004	21,972.66	WIG000032795
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	28462004	1,404.58	WIG000032795
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	28462004	693.76	WIG000032795
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	28462004	434.78	WIG000032795
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	28462004	1,538.83	WIG000032795
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	28462004	2,184.78	WIG000032795

Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	28462006	140.00	WIG000032797
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	28462006	43.36	WIG000032797
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	28462006	29,481.84	WIG000032797
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	28462006	180.24	WIG000032797
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	28462006	596.63	WIG000032797
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	28462006	2,560.00	WIG000032797
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	28462006	3,140.18	WIG000032797
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	28462008	77,206.90	WIG000032799
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	28462008	420.00	WIG000032799
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	28462008	563.68	WIG000032799
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	28462008	1,561.57	WIG000032799
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	28462008	5,237.50	WIG000032799
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	28462008	697.40	WIG000032799
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	28462008	9,107.72	WIG000032799
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	28468905	30,420.01	8825
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	28468974	101,400.00	659
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	28468979	374,958.00	8009	
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Other Public Sector	DEMENTIA	BOLTON COUNCIL	28473999	42,015.98	3.0234E-15
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Other Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	28474001	399,285.21	3.0234E-15
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Other Public Sector	SAFEGUARDING	BOLTON COUNCIL	28474002	30,000.00	3.0234E-15
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	COMPLETE CARE HOLDINGS LTD	28474023	27,377.48	270 0600 50
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	28485160	92,829.59	WIG000032740
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	28485160	910.56	WIG000032740
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	28485160	1,926.53	WIG000032740
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	28485160	6,959.16	WIG000032740
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	28485160	10,738.44	WIG000032740
Department of Health	NHS Bolton CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	28485160	6,980.13	WIG000032740
Department of Health	NHS Bolton CCG	31/08/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	28485160	398.25	WIG000032740
Department of Health	NHS Bolton CCG	31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	28485160	2,564.52	WIG000032740
Department of Health	NHS Bolton CCG	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	28485160	3,297.36	WIG000032740
Department of Health	NHS Bolton CCG	31/08/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	28485160	597.38	WIG000032740
Department of Health	NHS Bolton CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	28485160	5,162.31	WIG000032740
Department of Health	NHS Bolton CCG	31/08/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	28523355	1,288.00	654457614
Department of Health	NHS Bolton CCG	31/08/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28523355	74,570.60	654457614
Department of Health	NHS Bolton CCG	31/08/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28523355	2,165.00	654457614
Department of Health	NHS Bolton CCG	31/08/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28523355	53,289.85	654457614
Department of Health	NHS Bolton CCG	31/08/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28523355	39,544.31	654457614
Department of Health	NHS Bolton CCG	31/08/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	28523355	(1,644.17)	654457614
Department of Health	NHS Bolton CCG	31/08/2019	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	28523355	(273.58)	654457614
Department of Health	NHS Bolton CCG	31/08/2019	Hithere-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	28533322	84,600.00	G8654929594
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	28533346	39,519.00	G8654929594
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	28533389	27,027.78	654951901
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	28533399	118,549.00	G8654929594
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	28533438	22,046.39	69
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	28533438	14,090.36	69
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	28533457	107,926.00	7011706289
Department of Health	NHS Bolton CCG	31/08/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS OLDHAM CCG	28533457	15,288.00	7011706289
Department of Health	NHS Bolton CCG	31/08/2019	Hithere-Foundation Trsts	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	28533727	(84,600.00)	G8654929594
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	28533730	30,816.23	00924H
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	28533730	1,200.91	00924H
Department of Health	NHS Bolton CCG	31/08/2019	Hithere-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	28533738	90,000.00	G8654929594
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	28533748	56,214.96	3.0234E-15
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	28533770	81,833.75	3.0234E-15
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	28533776	(22,046.39)	069A
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	28533776	(14,090.36)	069A
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	28533927	26,841.00	105624-12-AUG-2019
Department of Health	NHS Bolton CCG	31/08/2019	Hithere-Foundation Trsts	CHILDREN SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	28546114	27,034.98	654913421
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-CQJIN	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	28546191	237.00	16043760
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-CQJIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	28546191	97.00	16043760
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	28546191	22,849.00	16043760
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGH'S HEALTHCARE NHS FOUNDATION TRUST	28546191	3,869.00	16043760
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	28546195	117,402.00	654435138
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	28546204	770,383.00	654435138
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	28546213	61,452.00	654435138
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28546229	66,986.00	654415538
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	28546234	538,720.00	G8654951509
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	IMMEDICARE LLP	28560715	62,580.00	172001557
Department of Health	NHS Bolton CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	28571944	120,000.00	105680-15-AUG-2019
Department of Health	NHS Bolton CCG	31/08/2019	Computer Hardware Purch	PRIMARY CARE IT	NET CONNECTION SYSTEMS LTD	28588274	24,003.00	5799
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Other Public Sector	SAFEGUARDING	BOLTON COUNCIL	28597230	90,998.00	3.02339E+15
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Other Public Sector	CHILDREN SERVICES	BOLTON COUNCIL	28658740	31,521.00	3.02339E+15
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	BOLTON CVS	28658752	100,809.56	INV1720021
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	28658773	27,027.78	654951901
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Other Public Sector	COMMISSIONING - NON ACUTE	BOLTON COUNCIL	28658801	124,962.24	3.02339E+15
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	PRIVATE PUBLIC LTD	28658804	26,400.00	G8924178125
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	28658806	2,588,377.77	G8654929594
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-CQJIN	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	28658808	30,059.87	G8654929594
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	28658830	101,966.47	AF51061505
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	28658832	101,966.47	AF51061506
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	28658833	101,966.47	AF51061502
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	28658861	101,966.47	AF51061504
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28658931	959,041.83	654415538
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	28696206	(26,139.40)	654931107
Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	28736227	13,684,906.05	654913421

Department of Health	NHS Bolton CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	28736227	3,571,730.33	654913421	1055363
Department of Health	NHS Bolton CCG	31/08/2019	NHS Recbles <1Y- CHC Risk Pool Con	BALANCE SHEET	ONE-OFF SUPPLIER	28750857	47,231.84		105683-28-AUG-2019
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	28750880	40,581.90		105692-29-AUG-2019
Department of Health	NHS Bolton CCG	31/08/2019	Programme Support Costs	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	28750884	40,791.09		105691-29-AUG-2019
Department of Health	NHS Bolton CCG	31/08/2019	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR COUNSELL & PARTNERS	28750885	25,638.42		105693-29-AUG-2019
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	28750894	45,195.90		105726-29-AUG-2019
Department of Health	NHS Bolton CCG	31/08/2019	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	28750899	29,973.85		105731-29-AUG-2019
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SWAN LANE MEDICAL CENTRE	28750905	28,251.02		105727-29-AUG-2019
Department of Health	NHS Bolton CCG	31/08/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	28751061	291,368.99		3.0234E+15