

Expenditure above £25,000.00

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase Invoice number
Department of Health	NHS Bolton CCG	30/11/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	29670310	34,958.32		6048
Department of Health	NHS Bolton CCG	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FUNDED NURSING CARE (FARNWORTH) LTD	29670310	12,889.45		6048
Department of Health	NHS Bolton CCG	30/11/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	29670369	63,433.60		MIB059461TOMIB059478
Department of Health	NHS Bolton CCG	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	29670369	927.30		MIB059461TOMIB059478
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	AGE UK BOLTON	29789270	35,000.00		314
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	29748193	48,411.93		WIG000033964
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	29748193	980.00		WIG000033964
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	29748193	303.52		WIG000033964
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	29748193	993.61		WIG000033964
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	29748193	11,215.81		WIG000033964
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	29748193	4,330.68		WIG000033964
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	29723133	101,966.47		AF5I061957
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	29789372	374,958.00		8089
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Devolvd Admin'n	NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	29977022	29,925.00	654439560	406617
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30014252	617,023.67	GB235134980	0000119025
Department of Health	NHS Bolton CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	29744856	95,834.65		WIG000033906
Department of Health	NHS Bolton CCG	30/11/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	29744856	4,374.39		WIG000033906
Department of Health	NHS Bolton CCG	30/11/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	29744856	2,045.89		WIG000033906
Department of Health	NHS Bolton CCG	30/11/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	29744856	4,477.88		WIG000033906
Department of Health	NHS Bolton CCG	30/11/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	29744856	1,925.22		WIG000033906
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	29744856	1,400.00		WIG000033906
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	29744856	9,420.82		WIG000033906
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	BOLTON COUNCIL	29789258	40,702.07		03023398600142049
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	29682281	46,346.50		03023398600142061
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	29876168	399,285.21		03023398600142722
Department of Health	NHS Bolton CCG	30/11/2019	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	29627164	82,733.01		03023398600142725
Department of Health	NHS Bolton CCG	30/11/2019	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	29627176	56,832.69		03023398600142726
Department of Health	NHS Bolton CCG	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	29758970	120,000.00		106090-11-NOV-2019
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BOLTON CVS	29682319	100,000.00		INV1720181
Department of Health	NHS Bolton CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	29705129	43,308.00		106070-05-NOV-2019
Department of Health	NHS Bolton CCG	30/11/2019	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	29705129	3,495.00		106070-05-NOV-2019
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	29815975	26,374.12	654951901	8710028144
Department of Health	NHS Bolton CCG	30/11/2019	Non-PFI Optrng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	29627294	2,274.28	GB782562113	060123528
Department of Health	NHS Bolton CCG	30/11/2019	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	29627294	27,487.20	GB782562113	060123528
Department of Health	NHS Bolton CCG	30/11/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	29627294	8,742.27	GB782562113	060123528
Department of Health	NHS Bolton CCG	30/11/2019	Non-PFI Optrng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	29772307	2,274.28	GB782562113	060127976
Department of Health	NHS Bolton CCG	30/11/2019	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	29772307	27,487.20	GB782562113	060127976
Department of Health	NHS Bolton CCG	30/11/2019	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	29772307	8,742.27	GB782562113	060127976
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	29744858	346.88		WIG000033908
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	29744858	52,862.90		WIG000033908
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	29744858	1,053.78		WIG000033908
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	29744858	6,094.34		WIG000033908
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	29744862	25,372.53		WIG000033912
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	29744862	87.55		WIG000033912
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	29744862	530.11		WIG000033912
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	29744862	4,291.67		WIG000033912
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	29744862	2,560.22		WIG000033912
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	29744868	31,383.26		WIG000033918
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	29744868	140.00		WIG000033918
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	29744868	630.92		WIG000033918
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	29744868	3,227.13		WIG000033918
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	29744870	34,875.43		WIG000033920
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	29744870	45.55		WIG000033920
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	29744870	715.26		WIG000033920
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	29744870	2,513.50		WIG000033920
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	29744870	3,294.62		WIG000033920
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	29744866	216.80		WIG000033916
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	29744866	27,886.07		WIG000033916
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	29744866	572.73		WIG000033916
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	29744866	2,848.10		WIG000033916
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	29748189	840.00		WIG000033948
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	29748189	390.24		WIG000033948
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	29748189	58,889.49		WIG000033948
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	29748189	540.55		WIG000033948
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	29748189	1,204.69		WIG000033948
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	29748189	5,943.38		WIG000033948
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	29744872	3,360.00		WIG000033922
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	29744872	105,051.50		WIG000033922
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	29744872	2,146.16		WIG000033922
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	29744872	4,833.33		WIG000033922
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	29744872	10,510.60		WIG000033922
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	29767024	26,853.06		WIG000033946
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	29767024	569.90		WIG000033946
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	29767024	1,816.67		WIG000033946
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	29767024	2,959.24		WIG000033946
Department of Health	NHS Bolton CCG	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	29767024	79.60		WIG000033946

Department of Health	NHS Bolton CCG	30/11/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	29767024	1,090.38	WIG000033946
Department of Health	NHS Bolton CCG	30/11/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	29767024	1,254.36	WIG000033946
Department of Health	NHS Bolton CCG	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	29767024	69.19	WIG000033946
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	29744876	420.00	WIG000033926
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	29744876	27,967.08	WIG000033926
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	29744876	206.51	WIG000033926
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	29744876	545.20	WIG000033926
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	29744876	2,261.50	WIG000033926
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	29744876	3,144.25	WIG000033926
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	29744874	737.12	WIG000033924
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	29744874	49,854.02	WIG000033924
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	29744874	369.88	WIG000033924
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	29744874	1,012.60	WIG000033924
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	29744874	6,880.00	WIG000033924
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	29744874	5,146.61	WIG000033924
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	29748201	22,154.08	WIG000033991
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	29748201	5,374.35	WIG000033991
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	29748201	2,513.57	WIG000033991
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR J LEACH	29748201	5,501.50	WIG000033991
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	29748201	434.78	WIG000033991
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	29748201	1,538.83	WIG000033991
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	29748201	2,184.78	WIG000033991
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	29744878	50,178.66	WIG000033928
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	29744878	216.80	WIG000033928
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	29744878	1,024.70	WIG000033928
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	29744878	4,041.67	WIG000033928
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	29744878	5,012.67	WIG000033928
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	29744879	(370.81)	WIG000033929
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	29744879	(101.13)	WIG000033929
Department of Health	NHS Bolton CCG	30/11/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	29744879	(12,945.41)	WIG000033929
Department of Health	NHS Bolton CCG	30/11/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	29744879	(13,313.48)	WIG000033929
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	29744880	148,679.69	WIG000033930
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	29744880	38,361.00	WIG000033930
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	29744880	5,320.00	WIG000033930
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	29744880	3,002.91	WIG000033930
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	29744880	7,349.58	WIG000033930
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	29744880	17,279.77	WIG000033930
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR K J COLEMAN & PARTNERS	29744885	92,312.90	WIG000033936
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR K J COLEMAN & PARTNERS	29744885	140.00	WIG000033936
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR K J COLEMAN & PARTNERS	29744885	1,040.64	WIG000033936
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR K J COLEMAN & PARTNERS	29744885	1,926.53	WIG000033936
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR K J COLEMAN & PARTNERS	29744885	13,101.56	WIG000033936
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR K J COLEMAN & PARTNERS	29744885	7,249.16	WIG000033936
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR K J COLEMAN & PARTNERS	29744885	10,738.44	WIG000033936
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	29744887	49,937.07	WIG000033938
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	29744887	70.51	WIG000033938
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	29744887	1,009.71	WIG000033938
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	29744887	5,424.32	WIG000033938
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	29744881	69,716.05	WIG000033932
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	29744881	520.32	WIG000033932
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	29744881	1,421.82	WIG000033932
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	29744881	2,700.00	WIG000033932
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	29744881	6,985.83	WIG000033932
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	29744883	21,790.32	WIG000033934
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	29744883	276.57	WIG000033934
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	29744883	444.98	WIG000033934
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	29744883	3,051.67	WIG000033934
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	29744883	2,195.86	WIG000033934
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	29744920	280.00	WIG000033981
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	29744920	58,330.22	WIG000033981
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	29744920	10.30	WIG000033981
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	29744920	1,190.14	WIG000033981
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	29744920	3,699.97	WIG000033981
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	29744920	525.00	WIG000033981
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	29744920	6,197.08	WIG000033981
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	29744891	51,894.35	WIG000033942
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	29744891	140.00	WIG000033942
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	29744891	390.24	WIG000033942
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	29744891	1,077.97	WIG000033942
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	29744891	3,162.50	WIG000033942
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	29744891	216.45	WIG000033942
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	29744891	4,550.79	WIG000033942
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	29744895	840.00	WIG000033950
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	29744895	34,302.46	WIG000033950
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	29744895	400.10	WIG000033950
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	29744895	698.64	WIG000033950
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	29744895	2,490.09	WIG000033950
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	29744895	3,182.41	WIG000033950
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	29744897	25,972.58	WIG000033952
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	29744897	545.06	WIG000033952
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	29744897	2,220.19	WIG000033952
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-ALTHE	29748203	140.00	WIG000033993

Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	29748203	86.72	WIG000033993
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	29748203	29,517.98	WIG000033993
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	29748203	180.24	WIG000033993
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	29748203	596.63	WIG000033993
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	29748203	2,560.00	WIG000033993
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	29748203	3,140.18	WIG000033993
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	29744901	35,475.22	WIG000033956
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	29744901	280.00	WIG000033956
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	29744901	303.52	WIG000033956
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	29744901	731.03	WIG000033956
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	29744901	3,325.69	WIG000033956
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	29744903	21,887.96	WIG000033958
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	29744903	449.99	WIG000033958
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	29744903	2,504.17	WIG000033958
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	29744903	2,238.54	WIG000033958
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	29744899	39,098.18	WIG000033954
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	29744899	796.35	WIG000033954
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	29744899	4,446.38	WIG000033954
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	29748195	110,081.60	WIG000033979
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	29748195	2,246.44	WIG000033979
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	29748195	4,514.58	WIG000033979
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	29748195	11,256.65	WIG000033979
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	29744926	420.00	WIG000033997
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	29744926	24,050.00	WIG000033997
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	29744926	440.46	WIG000033997
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	29744926	1,412.50	WIG000033997
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	29744926	2,061.77	WIG000033997
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	29744905	28,647.40	WIG000033962
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	29744905	980.00	WIG000033962
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	29744905	589.27	WIG000033962
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	29744905	19,909.92	WIG000033962
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	29744905	2,752.16	WIG000033962
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	29748191	42,638.80	WIG000033960
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	29748191	5,374.35	WIG000033960
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	29748191	433.60	WIG000033960
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	29748191	2,513.57	WIG000033960
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DRS LIVEREDGE MCCURDIE WONG & YOXALL	29748191	5,501.50	WIG000033960
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	29748191	856.79	WIG000033960
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	29748191	3,586.06	WIG000033960
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	29748197	4,369.26	WIG000033985
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	29748197	2,100.00	WIG000033985
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	29748197	520.32	WIG000033985
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	29748197	79,200.85	WIG000033985
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS MPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	29748197	71.63	WIG000033985
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	29748197	2,043.49	WIG000033985
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	29748197	4,472.63	WIG000033985
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	29748197	1,620.95	WIG000033985
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	29748197	32,805.76	WIG000033985
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	29748197	10,064.65	WIG000033985
Department of Health	NHS Bolton CCG	30/11/2019	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	29748197	1,151.56	WIG000033985
Department of Health	NHS Bolton CCG	30/11/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	29748197	1,081.09	WIG000033985
Department of Health	NHS Bolton CCG	30/11/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	29748197	1,151.56	WIG000033985
Department of Health	NHS Bolton CCG	30/11/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	29748197	1,081.09	WIG000033985
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	29972985	58,855.11 654913225	EO100510
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	29815921	42,764.50 68257732580	BRW00284
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	ELIXTON HALL HOSPITAL	29723129	39,224.11	137KMDEC19B0L
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	MENTAL HEALTH CONTRACTS	29682313	51,203.00 221 4103 31	OCT190013
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	29744928	420.00	WIG000033999
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	29744928	737.12	WIG000033999
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	29744928	37,337.93	WIG000033999
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	29744928	769.03	WIG000033999
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	29744928	23,930.70	WIG000033999
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	29744928	3,359.56	WIG000033999
Department of Health	NHS Bolton CCG	30/11/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	29670393	47,198.97 927365991	CATOC72019
Department of Health	NHS Bolton CCG	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FOUR SEASONS HEALTH CARE LTD	29670393	1,671.73 927365991	CATOC72019
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	29744907	420.00	WIG000033966
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	29744907	52,465.30	WIG000033966
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	29744907	1,073.92	WIG000033966
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	29744907	2,728.25	WIG000033966
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	29744907	5,227.10	WIG000033966
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	29927169	398,000.00 68654929594	0000033242
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	29989275	75,000.00 68654929594	0000033244
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	29854739	7,583.00 68654929594	0000033793
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	29854739	2,479,414.00 68654929594	0000033793
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	29854739	140,000.00 68654929594	0000033793
Department of Health	NHS Bolton CCG	30/11/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	29695084	41,936.31 218770886	IFUOCT19
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	29748205	77,500.11	WIG000033995
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	29748205	346.88	WIG000033995
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	29748205	1,561.57	WIG000033995
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	29748205	5,237.50	WIG000033995
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	29748205	9,107.72	WIG000033995
Department of Health	NHS Bolton CCG	30/11/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	29825169	1,207.00 654457614	475PW004363742007
Department of Health	NHS Bolton CCG	30/11/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29825169	72,808.40 654457614	475PW004363742007
Department of Health	NHS Bolton CCG	30/11/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	29825169	2,585.00 654457614	475PW004363742007

Department of Health	NHS Bolton CCG	30/11/2019	National Insurance - 1 yr-NI- ERS	BALANCE SHEET	HMRC	29825169	51,686.73	654457614	475PW004363742007
Department of Health	NHS Bolton CCG	30/11/2019	National Insurance - 1 yr-NI-EES	BALANCE SHEET	HMRC	29825169	38,386.30	654457614	475PW004363742007
Department of Health	NHS Bolton CCG	30/11/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	29825169	125.00	654457614	475PW004363742007
Department of Health	NHS Bolton CCG	30/11/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	29825169	(2,940.08)	654457614	475PW004363742007
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	29771989	(36,558.36)	654937107	15331143
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	30014305	136,957.00	654937107	15334369
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29972982	12,064.91	654415538	0000450731
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29972982	946,976.92	654415538	0000450731
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29772176	(40,726.00)	654415538	0000904106
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29772298	(57,385.00)	654415538	0000904313
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	29972873	26,128.03		9095
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	29972978	28,313.26		9172
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	NHS OLDHAM CCG	29789351	107,926.00		7011706739
Department of Health	NHS Bolton CCG	30/11/2019	Non-PFI Opting Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	29627142	50,050.48	156725100	H225418
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	29972702	(27,661.00)	654435138	2482
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec NHS Trust-Over/ Under Performance	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	29927106	(29,883.00)	654435138	2505
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	29723073	73,822.00	654435138	4110047766
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	29723069	770,383.00	654435138	4110047797
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-CQUIN	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	29723078	117,402.00	654435138	4110047828
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-CQUIN	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGHS HEALTHCARE NHS FOUNDATION TRUST	29815919	237.00		16044266
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHS HEALTHCARE NHS FOUNDATION TRUST	29815919	97.00		16044266
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	NORTH WEST BOROUGHS HEALTHCARE NHS FOUNDATION TRUST	29815919	22,849.00		16044266
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	NORTH WEST BOROUGHS HEALTHCARE NHS FOUNDATION TRUST	29815919	3,869.00		16044266
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	NORTHERN HEALTHCARE LTD	29891300	101,400.00		859
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	30014246	83,017.04	GB 426505170	L9515219
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	29744909	30,261.23		WIG000033968
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	29744909	590.44		WIG000033968
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	29744909	2,301.41		WIG000033968
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	29854773	142,343.00	654418333	A0021434
Department of Health	NHS Bolton CCG	30/11/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RIVINGTON VIEW NURSING HOME	29670713	23,388.21		31102019
Department of Health	NHS Bolton CCG	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RIVINGTON VIEW NURSING HOME	29670713	2,613.34		31102019
Department of Health	NHS Bolton CCG	30/11/2019	Telecoms-Phone Rental and Calls	PRIMARY CARE IT	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29627139	163,860.00	654913421	0001054217
Department of Health	NHS Bolton CCG	30/11/2019	Computer Network Costs	PRIMARY CARE IT	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29627137	36,156.00	654913421	0001054219
Department of Health	NHS Bolton CCG	30/11/2019	Computer Software/License	PRIMARY CARE IT	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29627130	40,899.85	654913421	0001054226
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29815854	211,371.00	654913421	0001054447
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29815861	204,161.00	654913421	0001054448
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29815871	202,120.00	654913421	0001055167
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29815875	205,116.00	654913421	0001055168
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29789241	26,771.00	654913421	0001055170
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29927237	26,000.00	654913421	0001056449
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29891335	161,860.83	654913421	0001056674
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29891335	36,988.25	654913421	0001056674
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29891335	13,525,961.81	654913421	0001056674
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29891335	3,531,458.08	654913421	0001056674
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29789361	(205,116.00)	654913421	1000002105
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29789360	(211,371.00)	654913421	1000002106
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29789364	(204,161.00)	654913421	1000002107
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29789363	(202,120.00)	654913421	1000002108
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	29976994	13,828.36	654939786	50030711
Department of Health	NHS Bolton CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	29976994	89,139.21	654939786	50030711
Department of Health	NHS Bolton CCG	30/11/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	29824167	39,344.69		102019
Department of Health	NHS Bolton CCG	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	29824167	5,552.81		102019
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	29744913	107,091.61		WIG000033972
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	29744913	1,344.16		WIG000033972
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	29744913	2,215.94		WIG000033972
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	29744913	156.00		WIG000033972
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	29744913	6,734.09		WIG000033972
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	29744913	747.16		WIG000033972
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	29744913	11,614.61		WIG000033972
Department of Health	NHS Bolton CCG	30/11/2019	C&M-Independent Sector - CQUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	29972983	903.86		NHSBOL099
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	29972983	144,617.71		NHSBOL099
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	29972861	33,959.90	163836882	204066018
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	29972824	(33,959.90)	163836882	CR20409601
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	29744924	37,119.17		WIG000033987
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	29744924	744.38		WIG000033987
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	29744924	3,366.66		WIG000033987
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	29744924	3,847.08		WIG000033987
Department of Health	NHS Bolton CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	29744915	35,893.19		WIG000033974
Department of Health	NHS Bolton CCG	30/11/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	29744915	729.91		WIG000033974
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	29744915	980.00		WIG000033974
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	29744915	6,316.67		WIG000033974
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	29744915	1,910.84		WIG000033974
Department of Health	NHS Bolton CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	29744916	42,999.18		WIG000033975
Department of Health	NHS Bolton CCG	30/11/2019	C&M-APMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	29744916	86.72		WIG000033975
Department of Health	NHS Bolton CCG	30/11/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	29744916	893.84		WIG000033975
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	29744916	980.00		WIG000033975
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	29744916	5,800.00		WIG000033975
Department of Health	NHS Bolton CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	29744916	3,046.50		WIG000033975
Department of Health	NHS Bolton CCG	30/11/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ST GEORGES DAY CENTRE (BOLTON) LTD	29789421	29,020.00		20192032
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	29748199	280.00		WIG000033989
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	29748199	433.60		WIG000033989
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	29748199	51,333.89		WIG000033989
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	29748199	15.51		WIG000033989
Department of Health	NHS Bolton CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	29748199	1,067.80		WIG000033989

