



Bolton Clinical Commissioning Group

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	5/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	36555184	40,216.51	163836882	20400694
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	36579363	41,583.14	218770886	IMEAAPRIL21
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	36579363	804.00	218770886	IMEAAPRIL21
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	36579366	86,442.67	0	6184
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	36579366	8,553.77	0	6184
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	36602726	128,349.00	0	NHSBOL130
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	36602731	41,591.22	0	042021
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	36602731	10,690.97	0	042021
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	36602739	34,269.06	0	4091
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	36602739	5,808.00	0	4091
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	36618780	51,340.05	0	MLV000012
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	36618780	10,146.88	0	MLV000012
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TOGETHER TRUST	36618826	25,210.20	611400506	46009
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	36618860	24,044.05	0	1096
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	36618860	1,710.86	0	1096
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36638601	-243.01	0	WIG000041145
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36638601	-59.65	0	WIG000041145
Department of Health	NHS Bolton CCG	5/31/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36638601	-6,600.42	0	WIG000041145
Department of Health	NHS Bolton CCG	5/31/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36638601	-911.25	0	WIG000041145
Department of Health	NHS Bolton CCG	5/31/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36638601	-5,318.75	0	WIG000041145
Department of Health	NHS Bolton CCG	5/31/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36638601	-7,303.54	0	WIG000041145
Department of Health	NHS Bolton CCG	5/31/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36638601	-6,196.50	0	WIG000041145
Department of Health	NHS Bolton CCG	5/31/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36638602	4,100.00	0	WIG000041146
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36638602	107,292.10	0	WIG000041146
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36638602	4,433.64	0	WIG000041146
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36638602	2,266.08	0	WIG000041146
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	36638602	4,618.38	0	WIG000041146
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36638602	2,026.79	0	WIG000041146
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36638602	10,897.62	0	WIG000041146
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	36638604	58,669.00	0	WIG000041148
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	36638604	1,101.48	0	WIG000041148
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	36638604	6,424.71	0	WIG000041148
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	36638608	27,559.80	0	WIG000041152
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	36638608	533.87	0	WIG000041152
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	36638608	4,335.17	0	WIG000041152
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	36638608	2,869.04	0	WIG000041152
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	36638612	31,537.51	0	WIG000041156
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	36638612	595.48	0	WIG000041156
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	36638612	2,995.46	0	WIG000041156
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	36638614	33,986.27	0	WIG000041158
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	36638614	646.65	0	WIG000041158
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	36638614	3,460.03	0	WIG000041158
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	36638616	37,981.36	0	WIG000041160
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	36638616	722.61	0	WIG000041160
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	36638616	3,065.00	0	WIG000041160
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	36638616	2,513.50	0	WIG000041160
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	36638616	3,780.19	0	WIG000041160
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	36638618	114,080.92	0	WIG000041162
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	36638618	2,167.10	0	WIG000041162
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	36638618	4,833.33	0	WIG000041162
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	36638618	11,656.61	0	WIG000041162
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	36638620	54,769.22	0	WIG000041164
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	36638620	1,058.07	0	WIG000041164
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	36638620	4,694.00	0	WIG000041164
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	36638620	15,968.00	0	WIG000041164
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	36638620	5,778.66	0	WIG000041164

Department of Health	NHS Bolton CCG	5/31/2021	ME-GMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	36638620	670.92	0	WIG000041164
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	36638622	29,790.27	0	WIG000041166
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	36638622	572.18	0	WIG000041166
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	36638622	2,520.00	0	WIG000041166
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	36638622	3,571.30	0	WIG000041166
Department of Health	NHS Bolton CCG	5/31/2021	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	36638622	290.87	0	WIG000041166
Department of Health	NHS Bolton CCG	5/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	36638622	399.02	0	WIG000041166
Department of Health	NHS Bolton CCG	5/31/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	36638622	224.22	0	WIG000041166
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	36638624	54,553.56	0	WIG000041168
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	36638624	1,040.74	0	WIG000041168
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	36638624	5,987.50	0	WIG000041168
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	36638624	5,799.82	0	WIG000041168
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	36638625	-373.54	0	WIG000041169
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	36638625	-91.69	0	WIG000041169
Department of Health	NHS Bolton CCG	5/31/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	36638625	-13,193.19	0	WIG000041169
Department of Health	NHS Bolton CCG	5/31/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	36638625	-13,690.30	0	WIG000041169
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	36638626	160,574.49	0	WIG000041170
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	36638626	3,056.85	0	WIG000041170
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	36638626	7,945.83	0	WIG000041170
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	36638626	18,220.46	0	WIG000041170
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	36638628	71,111.80	0	WIG000041172
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	36638628	1,363.06	0	WIG000041172
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	36638628	2,700.00	0	WIG000041172
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	36638628	8,179.59	0	WIG000041172
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	36638630	23,742.04	0	WIG000041174
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	36638630	445.74	0	WIG000041174
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	36638630	3,051.67	0	WIG000041174
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	36638630	2,579.79	0	WIG000041174
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	36638632	98,206.69	0	WIG000041176
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	36638632	1,911.42	0	WIG000041176
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	36638632	7,371.42	0	WIG000041176
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	36638632	581.11	0	WIG000041176
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	36638632	11,429.76	0	WIG000041176
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	36638634	52,392.17	0	WIG000041178
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	36638634	1,002.44	0	WIG000041178
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	36638634	5,605.37	0	WIG000041178
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR N SIDDA	36638636	16,393.30	0	WIG000041180
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR N SIDDA	36638636	314.58	0	WIG000041180
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR N SIDDA	36638636	7,296.00	0	WIG000041180
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR N SIDDA	36638636	1,210.68	0	WIG000041180
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	36638638	55,494.65	0	WIG000041184
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	36638638	1,056.52	0	WIG000041184
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	36638638	4,336.00	0	WIG000041184
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	36638638	3,633.33	0	WIG000041184
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	36638638	5,506.54	0	WIG000041184
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	36638640	23,461.59	0	WIG000041186
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	36638640	454.48	0	WIG000041186
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	36638640	2,837.83	0	WIG000041186
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	36638642	39,040.33	0	WIG000041192
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	36638642	741.99	0	WIG000041192
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	36638642	2,783.83	0	WIG000041192
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	36638642	3,759.05	0	WIG000041192
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	36638644	29,642.04	0	WIG000041194
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	36638644	561.45	0	WIG000041194
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	36638644	4,740.00	0	WIG000041194
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	36638644	2,531.51	0	WIG000041194
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	36638646	38,410.92	0	WIG000041198
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	36638646	735.99	0	WIG000041198
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	36638646	3,553.41	0	WIG000041198
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S H NASEEF	36638648	23,672.51	0	WIG000041200

Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	36638648	457.25	0	WIG000041200
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	36638648	2,504.17	0	WIG000041200
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	36638648	10,728.50	0	WIG000041200
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	36638648	2,413.49	0	WIG000041200
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	36638650	30,696.61	0	WIG000041206
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	36638650	588.10	0	WIG000041206
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	36638650	2,972.68	0	WIG000041206
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	36638652	55,668.09	0	WIG000041210
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	36638652	1,071.62	0	WIG000041210
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	36638652	2,796.83	0	WIG000041210
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	36638652	13,897.15	0	WIG000041210
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	36638652	207.32	0	WIG000041210
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	36638652	5,863.81	0	WIG000041210
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	36638654	35,558.36	0	WIG000041212
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	36638654	666.43	0	WIG000041212
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	36638654	2,709.54	0	WIG000041212
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	36638658	114,924.08	0	WIG000041216
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	36638658	2,185.70	0	WIG000041216
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	36638658	700.00	0	WIG000041216
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	36638658	6,734.09	0	WIG000041216
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	36638658	12,706.67	0	WIG000041216
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	36638660	38,613.94	0	WIG000041218
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	36638660	742.60	0	WIG000041218
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	36638660	2,571.76	0	WIG000041218
Department of Health	NHS Bolton CCG	5/31/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	36638662	5,962.50	0	WIG000041220
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	36638662	45,997.50	0	WIG000041220
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	36638662	889.85	0	WIG000041220
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	36638662	3,721.26	0	WIG000041220
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	36638666	73,137.82	0	WIG000041228
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	36638666	1,381.20	0	WIG000041228
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	36638666	2,558.33	0	WIG000041228
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	36638666	307.99	0	WIG000041228
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	36638666	7,875.96	0	WIG000041228
Department of Health	NHS Bolton CCG	5/31/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	36638668	4,700.00	0	WIG000041230
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	36638668	4,348.20	0	WIG000041230
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	36638668	84,315.40	0	WIG000041230
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	36638668	2,222.41	0	WIG000041230
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	36638668	4,529.38	0	WIG000041230
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	36638668	1,606.49	0	WIG000041230
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	36638668	32,162.16	0	WIG000041230
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	36638668	10,882.41	0	WIG000041230
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	36638670	41,640.67	0	WIG000041232
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	36638670	788.89	0	WIG000041232
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	36638670	3,366.67	0	WIG000041232
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	36638670	4,240.01	0	WIG000041232
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINET KUMAR KALHAN AND DR VIBHA GUPTA	36638672	26,993.03	0	WIG000041238
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINET KUMAR KALHAN AND DR VIBHA GUPTA	36638672	512.50	0	WIG000041238
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINET KUMAR KALHAN AND DR VIBHA GUPTA	36638672	1,445.83	0	WIG000041238
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINET KUMAR KALHAN AND DR VIBHA GUPTA	36638672	2,437.52	0	WIG000041238
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	36638674	39,660.73	0	WIG000041240
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	36638674	756.62	0	WIG000041240
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	36638674	4,011.91	0	WIG000041240
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	36638676	45,126.71	0	WIG000041242
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	36638676	876.03	0	WIG000041242
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	36638676	3,815.53	0	WIG000041242
Department of Health	NHS Bolton CCG	5/31/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	36638904	1,145.00	654457614	475PW004363742201
Department of Health	NHS Bolton CCG	5/31/2021	Income tax <1Yr	BALANCE SHEET	HMRC	36638904	73,384.84	654457614	475PW004363742201
Department of Health	NHS Bolton CCG	5/31/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	36638904	1,717.00	654457614	475PW004363742201
Department of Health	NHS Bolton CCG	5/31/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	36638904	50,757.46	654457614	475PW004363742201
Department of Health	NHS Bolton CCG	5/31/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	36638904	36,664.37	654457614	475PW004363742201

Department of Health	NHS Bolton CCG	5/31/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	36638904	-698.34	654457614	475PW004363742201
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	36647359	84,485.67	0	WIG000041182
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	36647359	1,611.76	0	WIG000041182
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	36647359	31,500.00	0	WIG000041182
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	36647359	6,653.00	0	WIG000041182
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	36647359	7,108.33	0	WIG000041182
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	36647359	9,402.92	0	WIG000041182
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	36647361	28,007.90	0	WIG000041188
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	36647361	534.11	0	WIG000041188
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	36647361	1,816.67	0	WIG000041188
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	36647361	136.25	0	WIG000041188
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	36647361	2,853.19	0	WIG000041188
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	36647363	62,578.01	0	WIG000041190
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	36647363	1,196.40	0	WIG000041190
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	36647363	6,201.56	0	WIG000041190
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	36647365	54,924.49	0	WIG000041196
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	36647365	1,048.85	0	WIG000041196
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	36647365	41.38	0	WIG000041196
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	36647365	3,404.17	0	WIG000041196
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	36647365	5,351.78	0	WIG000041196
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	36647367	31,798.54	0	WIG000041202
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	36647367	606.80	0	WIG000041202
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	36647367	2,902.00	0	WIG000041202
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	36647367	2,609.67	0	WIG000041202
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	36647367	1,649.59	0	WIG000041202
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	36647367	3,348.89	0	WIG000041202
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	36647369	47,521.42	0	WIG000041204
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	36647369	900.79	0	WIG000041204
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	36647369	3,825.00	0	WIG000041204
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	36647369	4,567.41	0	WIG000041204
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	36647371	51,474.74	0	WIG000041208
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	36647371	982.11	0	WIG000041208
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	36647371	5,564.15	0	WIG000041208
Department of Health	NHS Bolton CCG	5/31/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	36647373	2,400.00	0	WIG000041222
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	36647373	25,171.42	0	WIG000041222
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	36647373	5,309.28	0	WIG000041222
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	36647373	2,713.63	0	WIG000041222
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR J LEACH	36647373	5,530.50	0	WIG000041222
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	36647373	474.68	0	WIG000041222
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	36647373	1,661.25	0	WIG000041222
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	36647373	2,620.79	0	WIG000041222
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	36647375	119,712.27	0	WIG000041226
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	36647375	2,294.31	0	WIG000041226
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	36647375	9,465.00	0	WIG000041226
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	36647375	4,747.92	0	WIG000041226
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	36647375	12,774.40	0	WIG000041226
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	36647375	342.56	0	WIG000041226
Department of Health	NHS Bolton CCG	5/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	36647375	12,420.46	0	WIG000041226
Department of Health	NHS Bolton CCG	5/31/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	36647375	2,162.18	0	WIG000041226
Department of Health	NHS Bolton CCG	5/31/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	36647375	2,303.12	0	WIG000041226
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	36647377	63,444.84	0	WIG000041234
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	36647377	1,210.00	0	WIG000041234
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	36647377	3,700.00	0	WIG000041234
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	36647377	575.00	0	WIG000041234
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	36647377	7,018.77	0	WIG000041234
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	36647379	42,584.15	0	WIG000041236
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	36647379	807.13	0	WIG000041236
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	36647379	22,566.00	0	WIG000041236
Department of Health	NHS Bolton CCG	5/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	36647379	4,894.89	0	WIG000041236
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	STROKE ASSOCIATION	36677066	55,374.00	233806669	MSSI2839

Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	36677106	3,900.00	0	3374
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	36677106	89,700.00	0	3374
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	36677118	35,275.80	GB257732580	BRW00594
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Voluntary Sector	PROGRAMME PROJECTS	BOLTON AT HOME	36677125	28,000.00	260651028	SUNCL00113512
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARDOC	36677506	26,880.59	0	8659
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	36677508	374,958.00	0	8635
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	36677513	35,305.53	927365991	CATAPRCHC21
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	36677536	40,460.13	218770886	IFDUAPR21
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	36677536	2,597.43	218770886	IFDUAPR21
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	36677538	22,918.80	0	00122HB
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	36677538	4,122.86	0	00122HB
Department of Health	NHS Bolton CCG	5/31/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	36707183	66,352.00	654913225	109765-13-MAY-2021
Department of Health	NHS Bolton CCG	5/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	36707184	3,381,864.00	GB654929594	109767-13-MAY-2021
Department of Health	NHS Bolton CCG	5/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	36707185	197,760.00	GB654929594	109766-13-MAY-2021
Department of Health	NHS Bolton CCG	5/31/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	36707187	1,012,416.00	654435138	109771-13-MAY-2021
Department of Health	NHS Bolton CCG	5/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	36707188	130,294.00	654937107	109768-13-MAY-2021
Department of Health	NHS Bolton CCG	5/31/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	36707189	123,788.00	654418333	109774-13-MAY-2021
Department of Health	NHS Bolton CCG	5/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	36707190	1,295,946.00	654939786	109772-13-MAY-2021
Department of Health	NHS Bolton CCG	5/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	36707191	38,254.00	654951901	109776-13-MAY-2021
Department of Health	NHS Bolton CCG	5/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	36707193	159,447.00	654916118	109773-13-MAY-2021
Department of Health	NHS Bolton CCG	5/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	36707194	1,061,181.00	654415538	109769-13-MAY-2021
Department of Health	NHS Bolton CCG	5/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	36707195	536,330.00	0	109775-13-MAY-2021
Department of Health	NHS Bolton CCG	5/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	36707196	19,270,307.00	GB654913421	109778-13-MAY-2021
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	36708860	462,532.00	0	8638
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	36709017	462,532.00	0	8664
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	36709021	-462,532.00	0	8663
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	36742640	106,730.80	0	AFSIO65150
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	36761577	71,146.75	GB 426505170	L09505210AK
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	36761586	629,677.14	GB235134980	IAP052101500T
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	1 POINT	36779359	90,382.50	0	INV2021033
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	FAMILY ACTION	36794139	52,483.08	221 4103 31	APR210038
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	36794139	1,618,579.25	0	003023392007826
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	36803507	120,000.00	0	109846-20-MAY-2021
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Devolved Admin'n	NCAS/OATS	NHS GREATER GLASGOW AND CLYDE	36810561	70,202.00	654850811	G0199289
Department of Health	NHS Bolton CCG	5/31/2021	Non-PFI Oprrng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	36810618	2,356.84	GB782562113	0060195484
Department of Health	NHS Bolton CCG	5/31/2021	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	36810618	29,425.43	GB782562113	0060195484
Department of Health	NHS Bolton CCG	5/31/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	36810618	8,187.59	GB782562113	0060195484
Department of Health	NHS Bolton CCG	5/31/2021	Non-PFI Oprrng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	36810626	2,356.84	GB782562113	0060195473
Department of Health	NHS Bolton CCG	5/31/2021	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	36810626	29,425.43	GB782562113	0060195473
Department of Health	NHS Bolton CCG	5/31/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	36810626	8,187.59	GB782562113	0060195473
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	BOLTON COUNCIL	36810736	100,000.00	0	100537402004598
Department of Health	NHS Bolton CCG	5/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	36810757	120,200.00	0	003023392004628
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BOLTON LADS & GIRLS CLUB	36810911	37,296.00	0	5382
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Voluntary Sector	HOSPICES	BOLTON HOSPICE	36811041	335,177.60	0	1952
Department of Health	NHS Bolton CCG	5/31/2021	Prescribing	PRESCRIBING	BOLTON HOSPICE	36811041	5,642.00	0	1952
Department of Health	NHS Bolton CCG	5/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BROOMWELL HEALTHWATCH LTD	36835434	151,681.14	0	133498