



### 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	4/30/2021	Clinical&Medical-Not For Profit	HOSPICES	BOLTON HOSPICE	36222621	50,514.03		1946
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	36234565	80,981.81		6183
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	36234565	6,554.21		6183
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASTLEY GRANGE HOMES LTD	36234571	31,230.78		1089
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASTLEY GRANGE HOMES LTD	36234571	1,735.29		1089
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	36265771	32,116.10		032021
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	36265771	5,969.47		032021
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	36265774	79,102.33		MLV000011
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	36265774	9,985.49		MLV000011
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	36265776	31,228.28		4088
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	36265776	-2,651.33		4088
Department of Health	NHS Bolton CCG	4/30/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	36269916	66,352.00	654913225	109421-07-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	36269917	994,828.00	654435138	109425-07-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	36269918	130,294.00	654937107	109423-07-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	36269919	123,788.00	654418333	109428-07-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	36269920	1,295,946.00	654939786	109426-07-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	36269921	34,338.00	654951901	109430-07-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	36269922	3,184,104.00	GB654929594	109422-07-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	36269923	159,447.00	654916118	109427-07-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	36269924	1,061,181.00	654415538	109424-07-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	36269925	19,272,277.00	GB654913421	109420-07-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	36269926	536,330.00		109429-07-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	36305626	84,485.67		WIG000040715
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	36305626	1,611.76		WIG000040715
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	36305626	6,186.12		WIG000040715
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	36305626	7,108.33		WIG000040715
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	36305626	10,354.25		WIG000040715
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	36305626	2,731.05		WIG000040715
Department of Health	NHS Bolton CCG	4/30/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	36305626	614.76		WIG000040715
Department of Health	NHS Bolton CCG	4/30/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	36305626	537.37		WIG000040715
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	36305629	62,578.01		WIG000040723
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	36305629	1,196.40		WIG000040723
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	36305631	43.36		WIG000040729
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	36305631	54,924.49		WIG000040729
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	36305631	1,048.85		WIG000040729
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	36305631	1,047.67		WIG000040729
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	36305631	3,404.17		WIG000040729
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	36305631	10,154.65		WIG000040729
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	36305634	31,798.54		WIG000040735
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	36305634	606.80		WIG000040735
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	36305634	2,609.67		WIG000040735
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	36305636	47,521.42		WIG000040737
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	36305636	900.79		WIG000040737
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	36305639	25,171.42		WIG000040755
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	36305639	5,309.28		WIG000040755
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	36305639	693.76		WIG000040755
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	36305639	2,713.63		WIG000040755
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR J LEACH	36305639	5,530.50		WIG000040755
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	36305639	474.68		WIG000040755
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	36305639	21,684.54		WIG000040755
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	36305639	3,918.71		WIG000040755
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	36305641	119,712.27		WIG000040759
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	36305641	2,294.31		WIG000040759
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	36305641	4,747.92		WIG000040759
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	36305643	63,444.84		WIG000040767
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	36305643	1,210.00		WIG000040767

Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	36305643	3,700.00	WIG000040767
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	36305643	575.00	WIG000040767
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	36305645	42,584.15	WIG000040769
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	36305645	807.13	WIG000040769
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36306470	107,292.10	WIG000040679
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36306470	4,433.64	WIG000040679
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36306470	2,266.08	WIG000040679
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	36306470	4,618.38	WIG000040679
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	36306470	2,026.79	WIG000040679
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	36306472	476.96	WIG000040681
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	36306472	58,669.00	WIG000040681
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	36306472	1,101.48	WIG000040681
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	36306476	27,559.80	WIG000040685
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	36306476	533.87	WIG000040685
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	36306476	4,335.17	WIG000040685
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	36306480	31,537.51	WIG000040689
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	36306480	595.48	WIG000040689
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	36306480	4,995.00	WIG000040689
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	36306482	33,986.27	WIG000040691
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	36306482	646.65	WIG000040691
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	36306482	4,800.00	WIG000040691
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	36306484	37,981.36	WIG000040693
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	36306484	722.61	WIG000040693
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	36306484	3,755.43	WIG000040693
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	36306484	3,576.17	WIG000040693
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	36306486	114,080.92	WIG000040695
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	36306486	2,167.10	WIG000040695
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	36306486	24,927.24	WIG000040695
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	36306486	4,833.33	WIG000040695
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J L KIRBY & PARTNERS	36306488	390.24	WIG000040697
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J L KIRBY & PARTNERS	36306488	54,799.22	WIG000040697
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J L KIRBY & PARTNERS	36306488	1,058.07	WIG000040697
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J L KIRBY & PARTNERS	36306488	564.71	WIG000040697
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	36306490	29,790.27	WIG000040699
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	36306490	572.18	WIG000040699
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	36306490	3,761.93	WIG000040699
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	36306490	3,576.17	WIG000040699
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	36306492	54,553.56	WIG000040701
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	36306492	1,040.64	WIG000040701
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	36306492	1,040.74	WIG000040701
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	36306492	5,987.50	WIG000040701
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	36306493	-373.54	WIG000040702
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	36306493	-91.69	WIG000040702
Department of Health	NHS Bolton CCG	4/30/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	36306493	-13,193.19	WIG000040702
Department of Health	NHS Bolton CCG	4/30/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	36306493	-13,690.30	WIG000040702
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	36306494	160,574.49	WIG000040703
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	36306494	3,056.85	WIG000040703
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	36306494	7,945.83	WIG000040703
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	36306496	71,111.80	WIG000040705
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	36306496	173.44	WIG000040705
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	36306496	1,363.06	WIG000040705
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	36306496	923.04	WIG000040705
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	36306496	6,096.00	WIG000040705
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	36306496	2,700.00	WIG000040705
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	36306496	8,982.00	WIG000040705
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	36306498	23,742.04	WIG000040707
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	36306498	445.74	WIG000040707
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	36306498	7,541.00	WIG000040707
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	36306498	3,051.67	WIG000040707
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	36306498	16,132.99	WIG000040707

Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	36306500	98,206.69	WIG000040709
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	36306500	1,911.42	WIG000040709
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	36306500	7,371.42	WIG000040709
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	36306500	8,732.50	WIG000040709
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	36306500	642.09	WIG000040709
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	36306502	52,392.17	WIG000040711
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	36306502	1,002.44	WIG000040711
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	36306506	55,494.65	WIG000040717
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	36306506	693.76	WIG000040717
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	36306506	1,056.52	WIG000040717
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	36306506	3,633.33	WIG000040717
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	36306506	404.92	WIG000040717
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	36306508	1,084.00	WIG000040719
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	36306508	23,461.59	WIG000040719
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	36306508	454.48	WIG000040719
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	36306510	39,040.33	WIG000040725
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	36306510	741.99	WIG000040725
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	36306510	4,025.76	WIG000040725
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	36306510	3,576.16	WIG000040725
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALUJJI & PARTNER	36306512	29,642.04	WIG000040727
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALUJJI & PARTNER	36306512	561.45	WIG000040727
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	36306514	38,410.92	WIG000040731
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	36306514	303.52	WIG000040731
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	36306514	735.99	WIG000040731
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	36306514	8,483.00	WIG000040731
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S H NASEEF	36306516	23,672.51	WIG000040733
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S H NASEEF	36306516	457.25	WIG000040733
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S H NASEEF	36306516	2,504.17	WIG000040733
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	36306518	30,696.61	WIG000040739
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	36306518	588.10	WIG000040739
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	36306520	1,084.00	WIG000040743
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	36306520	55,668.09	WIG000040743
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	36306520	1,071.62	WIG000040743
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	36306520	3,630.17	WIG000040743
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	36306522	35,558.36	WIG000040745
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	36306522	666.43	WIG000040745
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	36306526	114,924.08	WIG000040749
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	36306526	2,185.70	WIG000040749
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	36306526	5,086.12	WIG000040749
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	36306526	6,734.09	WIG000040749
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	36306533	4,348.20	WIG000040763
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	36306533	84,315.40	WIG000040763
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	36306533	2,222.41	WIG000040763
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	36306533	4,529.38	WIG000040763
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	36306533	1,606.49	WIG000040763
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	36306533	692.28	WIG000040763
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	36306533	23,328.25	WIG000040763
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SPRING VIEW MEDICAL CENTRE	36306535	9,692.77	WIG000040765
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	36306535	41,640.67	WIG000040765
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	36306535	788.89	WIG000040765
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	36306535	3,366.67	WIG000040765
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	36306535	2,358.64	WIG000040765
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	36306537	26,993.03	WIG000040771
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	36306537	512.50	WIG000040771
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	36306537	1,445.83	WIG000040771
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	36306537	102.83	WIG000040771
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	36306539	346.88	WIG000040773
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	36306539	39,660.73	WIG000040773
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	36306539	756.62	WIG000040773
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	36306541	45,126.71	WIG000040775

Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	36306541	876.03	WIG000040775
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	36306541	42.00	WIG000040775
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DALEFIELD SURGERY	36313922	26,232.00	109480-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J A L KIRBY & PARTNERS	36313927	25,169.00	109482-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	GARNET FOLD PRACTICE	36313930	25,461.00	109479-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	KEARSLEY MEDICAL CENTRE	36313932	51,301.00	109478-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	36313935	38,438.00	109473-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR COUNSELL & PARTNERS	36313939	28,529.00	109474-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	36313943	47,787.00	109519-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	36313945	45,285.00	109510-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	36313947	72,890.00	109512-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR P A SAUL & PARTNERS	36313948	25,232.00	109507-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR M S FLETCHER & PARTNERS	36313949	32,655.00	109506-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	36313954	54,489.00	109517-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SILVERT & PARTNERS	36313958	52,015.00	109515-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SWAN LANE MEDICAL CENTRE	36313962	32,904.00	109513-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	HEATON MEDICAL CENTRE	36313963	38,319.00	109516-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR MALHOTRA & PARTNERS	36313969	28,385.00	109523-08-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	36324510	28,007.90	WIG000040721
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	36324510	534.11	WIG000040721
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	36324510	1,816.67	WIG000040721
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	36324510	136.25	WIG000040721
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	36324512	51,474.74	WIG000040741
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	36324512	982.11	WIG000040741
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	36324512	4,575.00	WIG000040741
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	36324512	18,712.50	WIG000040741
Department of Health	NHS Bolton CCG	4/30/2021	ME-PM5 GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	36324512	761.51	WIG000040741
Department of Health	NHS Bolton CCG	4/30/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	36324513	1,436.56	WIG000040751
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	36324513	38,613.94	WIG000040751
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	36324513	742.60	WIG000040751
Department of Health	NHS Bolton CCG	4/30/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	36324514	3,319.07	WIG000040753
Department of Health	NHS Bolton CCG	4/30/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	36324514	5,962.50	WIG000040753
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	36324514	45,997.50	WIG000040753
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	36324514	889.85	WIG000040753
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	36324515	73,137.82	WIG000040761
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	36324515	346.88	WIG000040761
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	36324515	1,381.20	WIG000040761
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	36324515	270.00	WIG000040761
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	36324515	2,558.33	WIG000040761
Department of Health	NHS Bolton CCG	4/30/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	36335371	1,202.00	654457614 475PW004363742112
Department of Health	NHS Bolton CCG	4/30/2021	Income tax <1Yr	BALANCE SHEET	HMRC	36335371	74,765.20	654457614 475PW004363742112
Department of Health	NHS Bolton CCG	4/30/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	36335371	1,796.00	654457614 475PW004363742112
Department of Health	NHS Bolton CCG	4/30/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	36335371	52,026.34	654457614 475PW004363742112
Department of Health	NHS Bolton CCG	4/30/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	36335371	36,558.57	654457614 475PW004363742112
Department of Health	NHS Bolton CCG	4/30/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	36335371	<b>556.40</b>	654457614 475PW004363742112
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	36380537	22,971.31	00121HB
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	36380537	4,438.11	00121HB
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Other Public Sector	SAFEGUARDING	BOLTON COUNCIL	36394375	90,998.00	003023394601005477
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	36404625	36,451.66	GB257732580 BRW00573
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	36404626	462,532.00	8611
Department of Health	NHS Bolton CCG	4/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	36404627	35,000.00	GB654929594 0000041111
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	36404628	93,600.00	3175
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	36404637	106,730.80	AFSIO65138
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	BOLTON CARERS SUPPORT	36416671	45,000.00	INV0123
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BOLTON CARERS SUPPORT	36416671	55,000.00	INV0123
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	36416681	128,349.00	NHSBOL128
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	36416695	374,958.00	8607
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	36416720	629,677.14	GB235134980 IAP042101500T
Department of Health	NHS Bolton CCG	4/30/2021	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BOLTON GP PARTNERSHIP LTD	36443515	25,337.00	109646-20-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BARDOC	36445340	80,641.76	8631

Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Voluntary Sector	HOSPICES	BOLTON HOSPICE	36445359	100,000.00	1949
Department of Health	NHS Bolton CCG	4/30/2021	C&M-Independent Sector - COJIN	ACUTE COMMISSIONING	SPAMEDICA LTD	36445407	506.13	NHSBOL129
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	36445407	41,530.37	NHSBOL129
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	36465050	120,000.00	109661-22-APR-2021
Department of Health	NHS Bolton CCG	4/30/2021	Computer Software/License	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK UK LTD	36469550	118,243.62	585 826 589
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	36469651	40,843.20	10415
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK BOLTON	36469765	39,841.25	365
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	36469809	1,618,579.25	003023392003348
Department of Health	NHS Bolton CCG	4/30/2021	Computer Software/License	PRIMARY CARE IT	BOLTON NHS FOUNDATION TRUST	36469820	28,000.00	GB654913421
Department of Health	NHS Bolton CCG	4/30/2021	Hcare 5rv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	36469820	360,000.00	GB654913421
Department of Health	NHS Bolton CCG	4/30/2021	Hcare 5rv Rec Fdtn Trust-Non Contract	COMMISSIONING - NON ACUTE	BOLTON NHS FOUNDATION TRUST	36469820	815,000.00	GB654913421
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	36469831	26,252.93	218770886
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	36469831	814.50	218770886
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	36469838	28,334.93	218770886
Department of Health	NHS Bolton CCG	4/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	36469838	2,496.65	218770886
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE DEVELOPMENT	SALFORD ROYAL NHS FOUNDATION TRUST	36519928	22,421.00	654939786
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	SALFORD ROYAL NHS FOUNDATION TRUST	36519928	10,065.75	654939786
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Serv Recd-F Trsts	CORPORATE COSTS & SERVICES	SALFORD ROYAL NHS FOUNDATION TRUST	36519928	21,728.25	654939786
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Serv Recd-F Trsts	NHS 111	SALFORD ROYAL NHS FOUNDATION TRUST	36519928	7,435.00	654939786
Department of Health	NHS Bolton CCG	4/30/2021	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	36531437	29,580.76	156725100
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BROOMWELL HEALTHWATCH LTD	36531461	-32,418.21	105389
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	36531471	71,146.75	GB 426505170
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	BOLTON CARERS SUPPORT	36531475	-45,000.00	CN0129
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BOLTON CARERS SUPPORT	36531475	-55,000.00	CN0129
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	BOLTON CARERS SUPPORT	36531479	45,000.00	INV0130
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BOLTON CARERS SUPPORT	36531479	55,000.00	INV0130
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CUJERDEN DEVELOPMENTS LTD	36531484	193,428.38	5616
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PCN DES Support Payment	LOCAL ENHANCED SERVICES	BOLTON GP PARTNERSHIP LTD	36545634	131,724.00	0010430
Department of Health	NHS Bolton CCG	4/30/2021	C&M-PCN DES Support Payment	LOCAL ENHANCED SERVICES	BOLTON GP PARTNERSHIP LTD	36545731	-131,724.00	17
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	36555119	43,475.11	200KMAPR21BOL
Department of Health	NHS Bolton CCG	4/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	36555132	43,475.11	201KMMAY21BOL