



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	8/31/2021	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	37604624	32,620.33	0	8773
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	37604628	33,469.45	0	072021
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	37604628	10,763.31	0	072021
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	37616311	27,888.07	218770886	FOUJULY21A
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	37616311	4,647.49	218770886	FOUJULY21A
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	37616313	32,417.84	927365991	CAT1001CHC21
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	37616315	81,521.24	0	6187
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	37616315	6,857.89	0	6187
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	37616316	32,631.01	0	4132
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	37616316	5,003.69	0	4132
Department of Health	NHS Bolton CCG	8/31/2021	Utilisation-Cont Care<1Yr	BALANCE SHEET	ONE-OFF SUPPLIER	37623307	88,410.24	0	110467-02-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	37656769	35,470.48	0	10665
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	37656869	43,475.11	0	204KMAUG21BOL
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	37656878	380,207.41	0	8769
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	37656971	128,349.00	0	NHSBOL037
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37656983	629,677.14	GB235134980	IAP082101500T
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	37678417	301,908.02	0	03023392017649
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	37678418	37,246.86	GB257732580	BRW00656
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	37691292	742.60	0	G06000008331
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	37691292	2,571.76	0	G06000008331
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	37691292	39,544.60	0	G06000008331
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	37691294	2,350.00	0	G06000009351
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	37691294	4,348.20	0	G06000009351
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	37691294	1,960.00	0	G06000009351
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	37691294	84,311.79	0	G06000009351
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	37691294	2,222.41	0	G06000009351
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	37691294	4,529.38	0	G06000009351
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	37691294	1,606.49	0	G06000009351
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	37691294	1,384.56	0	G06000009351
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Healthcarent Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	37691294	17,485.15	0	G06000009351
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	37691294	10,893.38	0	G06000009351
Department of Health	NHS Bolton CCG	8/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	37691294	332.01	0	G06000009351
Department of Health	NHS Bolton CCG	8/31/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	37691294	513.37	0	G06000009351
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	37691296	73,658.16	0	G06000009359
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	37691296	140.00	0	G06000009359
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	37691296	1,381.20	0	G06000009359
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	37691296	2,558.33	0	G06000009359
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	37691296	7,897.26	0	G06000009359
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	37691297	-163.68	0	G06000009361
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	37691297	-2,615.31	0	G06000009361
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	37691297	-40.18	0	G06000009361
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	37691297	-14,620.66	0	G06000009361
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	37691297	-14,499.66	0	G06000009361
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	37691298	1,680.00	0	G06000009368
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	37691298	113,866.72	0	G06000009368
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	37691298	2,167.10	0	G06000009368
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	37691298	9,266.67	0	G06000009368
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	37691298	11,700.58	0	G06000009368
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	37691299	-249.41	0	G06000009370
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	37691299	-1,938.78	0	G06000009370
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	37691299	-61.22	0	G06000009370
Department of Health	NHS Bolton CCG	8/31/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	37691299	-255.23	0	G06000009370
Department of Health	NHS Bolton CCG	8/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	37691299	-17,559.71	0	G06000009370
Department of Health	NHS Bolton CCG	8/31/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	37691299	-17,769.78	0	G06000009370
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	37691300	115,128.87	0	G06000009371
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	37691300	700.00	0	G06000009371
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	37691300	2,185.70	0	G06000009371
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	37691300	6,734.09	0	G06000009371
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	37691300	702.68	0	G06000009371
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	37691300	12,719.81	0	G06000009371
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	37691302	560.00	0	G06000009374
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	37691302	56,006.67	0	G06000009374
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	37691302	1,071.62	0	G06000009374

Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	37691302	2,796.83	0	G0600009374
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	37691302	161.91	0	G0600009374
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	37691302	5,867.24	0	G0600009374
Department of Health	NHS Bolton CCG	8/31/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	37691302	56.63	0	G0600009374
Department of Health	NHS Bolton CCG	8/31/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	37691302	5,258.67	0	G0600009374
Department of Health	NHS Bolton CCG	8/31/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	37691302	4,511.74	0	G0600009374
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	37691304	58,918.05	0	G0600009377
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	37691304	1,101.48	0	G0600009377
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	37691304	6,443.93	0	G0600009377
Department of Health	NHS Bolton CCG	8/31/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	37691304	2,606.15	0	G0600009377
Department of Health	NHS Bolton CCG	8/31/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	37691304	2,627.89	0	G0600009377
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	37691306	55,107.05	0	G0600009379
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	37691306	1,040.74	0	G0600009379
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	37691306	5,987.50	0	G0600009379
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	37691306	5,834.56	0	G0600009379
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	37691306	1,464.58	0	G0600009379
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	37691306	2,216.92	0	G0600009379
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	37691308	280.00	0	G0600009381
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	37691308	52,625.21	0	G0600009381
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	37691308	1,002.44	0	G0600009381
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	37691308	5,630.46	0	G0600009381
Department of Health	NHS Bolton CCG	8/31/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	37691308	7,968.94	0	G0600009381
Department of Health	NHS Bolton CCG	8/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	37691308	1,125.00	0	G0600009381
Department of Health	NHS Bolton CCG	8/31/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	37691308	1,198.33	0	G0600009381
Department of Health	NHS Bolton CCG	8/31/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	37691308	7,481.25	0	G0600009381
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	37691309	-112.84	0	G0600009383
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	37691309	-4,593.24	0	G0600009383
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	37691309	-27.70	0	G0600009383
Department of Health	NHS Bolton CCG	8/31/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	37691309	-7,968.94	0	G0600009383
Department of Health	NHS Bolton CCG	8/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	37691309	-4,500.00	0	G0600009383
Department of Health	NHS Bolton CCG	8/31/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	37691309	-4,793.32	0	G0600009383
Department of Health	NHS Bolton CCG	8/31/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	37691309	-7,481.25	0	G0600009383
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	37691310	30,719.43	0	G0600009384
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	37691310	588.10	0	G0600009384
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	37691310	2,972.68	0	G0600009384
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	37691312	55,665.41	0	G0600009386
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	37691312	140.00	0	G0600009386
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	37691312	1,056.52	0	G0600009386
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	37691312	3,633.33	0	G0600009386
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	37691312	5,539.98	0	G0600009386
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691314	161,487.48	0	G0600009389
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691314	1,820.00	0	G0600009389
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691314	3,056.85	0	G0600009389
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691314	104,225.90	0	G0600009389
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691314	48,347.00	0	G0600009389
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691314	7,945.83	0	G0600009389
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691314	18,364.30	0	G0600009389
Department of Health	NHS Bolton CCG	8/31/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691314	537.06	0	G0600009389
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691314	1,269.43	0	G0600009389
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691314	523.71	0	G0600009389
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691314	1,420.47	0	G0600009389
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691314	130.42	0	G0600009389
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691314	504.15	0	G0600009389
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691315	-373.54	0	G0600009391
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691315	-4,545.27	0	G0600009391
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691315	-91.69	0	G0600009391
Department of Health	NHS Bolton CCG	8/31/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691315	-649.13	0	G0600009391
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691315	-5,539.64	0	G0600009391
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691315	-17,141.14	0	G0600009391
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691315	-5,162.48	0	G0600009391
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691315	-16,248.84	0	G0600009391
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	37691315	-619.73	0	G0600009391
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	37691316	96,671.50	0	G0600009392
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	37691316	1,911.42	0	G0600009392
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	37691316	7,371.42	0	G0600009392
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	37691316	582.16	0	G0600009392
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	37691316	11,540.56	0	G0600009392
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	37691318	34,128.38	0	G0600009398
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	37691318	646.65	0	G0600009398

Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	37691318	3,479.86 0	G0600009398
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	37691318	656.25 0	G0600009398
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	37691318	754.95 0	G0600009398
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	37691320	140.00 0	G0600009400
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	37691320	55,082.78 0	G0600009400
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	37691320	1,058.07 0	G0600009400
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	37691320	2,350.00 0	G0600009400
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	37691320	2,700.00 0	G0600009400
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	37691320	5,800.98 0	G0600009400
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	37691322	38,400.62 0	G0600009403
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	37691322	722.61 0	G0600009403
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	37691322	3,142.50 0	G0600009403
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	37691322	3,792.06 0	G0600009403
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	37691324	70,436.11 0	G0600009406
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	37691324	420.00 0	G0600009406
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	37691324	1,363.06 0	G0600009406
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	37691324	2,700.00 0	G0600009406
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	37691324	8,226.00 0	G0600009406
Department of Health	NHS Bolton CCG	8/31/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	37691324	3,882.60 0	G0600009406
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	37691324	3,981.10 0	G0600009406
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	37691326	38,346.22 0	G0600009409
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	37691326	735.99 0	G0600009409
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	37691326	3,553.41 0	G0600009409
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	37691328	140.00 0	G0600009412
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	37691328	29,774.30 0	G0600009412
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	37691328	572.18 0	G0600009412
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	37691328	3,159.65 0	G0600009412
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	37691328	3,599.28 0	G0600009412
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	37691330	27,539.60 0	G0600009415
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	37691330	533.87 0	G0600009415
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	37691330	4,335.17 0	G0600009415
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	37691330	2,869.04 0	G0600009415
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	37691334	22,829.65 0	G0600009426
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	37691334	454.48 0	G0600009426
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	37691334	2,857.70 0	G0600009426
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	37691336	280.00 0	G0600009428
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	37691336	39,786.90 0	G0600009428
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	37691336	756.62 0	G0600009428
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	37691336	4,033.26 0	G0600009428
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	37691338	42,538.97 0	G0600009431
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	37691338	807.13 0	G0600009431
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	37691338	819.00 0	G0600009431
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	37691338	4,907.64 0	G0600009431
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	37691340	280.00 0	G0600009434
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	37691340	876.03 0	G0600009434
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	37691340	3,824.74 0	G0600009434
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	37691340	44,638.51 0	G0600009434
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	37691342	41,669.63 0	G0600009437
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	37691342	788.89 0	G0600009437
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	37691342	3,366.67 0	G0600009437
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	37691342	6,112.75 0	G0600009437
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	37691342	4,246.62 0	G0600009437
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	37691344	280.00 0	G0600009440
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	37691344	27,461.02 0	G0600009440
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	37691344	512.50 0	G0600009440
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	37691344	1,445.83 0	G0600009440
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	37691344	127.04 0	G0600009440
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	37691344	2,454.98 0	G0600009440
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	37691346	23,604.01 0	G0600009443
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	37691346	457.25 0	G0600009443
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	37691346	2,504.17 0	G0600009443
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	37691346	2,422.96 0	G0600009443
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	37691350	39,429.84 0	G0600009449
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	37691350	741.98 0	G0600009449

Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	37691350	5,799.63	0	G0600009449
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	37691350	3,117.35	0	G0600009449
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	37691350	3,783.88	0	G0600009449
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R I WALKER & PARTNER	37691352	28,035.18	0	G0600009452
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R I WALKER & PARTNER	37691352	140.00	0	G0600009452
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R I WALKER & PARTNER	37691352	534.11	0	G0600009452
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R I WALKER & PARTNER	37691352	1,816.67	0	G0600009452
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR R I WALKER & PARTNER	37691352	136.25	0	G0600009452
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R I WALKER & PARTNER	37691352	2,874.89	0	G0600009452
Department of Health	NHS Bolton CCG	8/31/2021	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR R I WALKER & PARTNER	37691352	12,227.34	0	G0600009452
Department of Health	NHS Bolton CCG	8/31/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR R I WALKER & PARTNER	37691352	11,368.42	0	G0600009452
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	37691358	29,969.88	0	G0600009464
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	37691358	561.45	0	G0600009464
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	37691358	12,939.20	0	G0600009464
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	37691358	2,534.95	0	G0600009464
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDE MCCURDIE & WONG	37691360	47,678.21	0	G0600009466
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDE MCCURDIE & WONG	37691360	900.79	0	G0600009466
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDE MCCURDIE & WONG	37691360	4,591.14	0	G0600009466
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	37691362	31,401.77	0	G0600009468
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	37691362	595.48	0	G0600009468
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	37691362	13,583.75	0	G0600009468
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	37691362	3,006.26	0	G0600009468
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	37691364	445.74	0	G0600009471
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	37691364	3,051.67	0	G0600009471
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	37691364	2,586.13	0	G0600009471
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	37691364	23,860.21	0	G0600009471
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	37691366	889.85	0	G06000010496
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	37691366	5,962.50	0	G06000010496
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	37691366	18,479.31	0	G06000010496
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	37691366	3,743.91	0	G06000010496
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	37691366	45,538.90	0	G06000010496
Department of Health	NHS Bolton CCG	8/31/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	37691368	2,050.00	0	G06000010529
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	37691368	4,433.64	0	G06000010529
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	37691368	2,266.08	0	G06000010529
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	37691368	4,618.38	0	G06000010529
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	37691368	2,026.79	0	G06000010529
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	37691368	11,037.06	0	G06000010529
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	37691368	549.00	0	G06000010529
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	37691368	10,930.08	0	G06000010529
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	37691368	108,525.79	0	G06000010529
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	37691370	666.43	0	G06000010532
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	37691370	2,709.54	0	G06000010532
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	37691370	36,359.36	0	G06000010532
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	37691461	62,257.69	0	G0600009354
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	37691461	1,196.40	0	G0600009354
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	37691461	32,234.22	0	G0600009354
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	37691461	6,206.66	0	G0600009354
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	37691466	120,204.18	0	G0600009356
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	37691466	2,294.31	0	G0600009356
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	37691466	4,747.92	0	G0600009356
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	37691466	362.19	0	G0600009356
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	37691466	12,488.51	0	G0600009356
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	37691470	53,930.47	0	G0600009362
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	37691470	1,048.85	0	G0600009362
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	37691470	252.00	0	G0600009362
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	37691470	3,404.17	0	G0600009362
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	37691470	5,376.88	0	G0600009362
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	37691474	63,847.48	0	G0600009365
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	37691474	1,210.00	0	G0600009365
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	37691474	3,700.00	0	G0600009365
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	37691474	575.00	0	G0600009365
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	37691474	7,087.47	0	G0600009365
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	37691478	51,268.88	0	G0600009395
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	37691478	280.00	0	G0600009395
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	37691478	982.11	0	G0600009395

Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	37691478	59,771.70	0	G0600009395
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	37691478	5,616.69	0	G0600009395
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	37692556	84,320.76	0	G0600009417
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	37692556	280.00	0	G0600009417
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	37692556	1,611.76	0	G0600009417
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	37692556	7,108.33	0	G0600009417
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	37692556	9,451.10	0	G0600009417
Department of Health	NHS Bolton CCG	8/31/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	37692565	1,200.00	0	G0600009423
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	37692565	25,489.81	0	G0600009423
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	37692565	5,309.28	0	G0600009423
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	37692565	140.00	0	G0600009423
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	37692565	2,713.63	0	G0600009423
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	37692565	5,530.50	0	G0600009423
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	37692565	474.68	0	G0600009423
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	37692565	1,661.25	0	G0600009423
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	37692565	2,629.38	0	G0600009423
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	37692568	31,888.16	0	G0600009461
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	37692568	606.80	0	G0600009461
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	37692568	2,609.67	0	G0600009461
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	37692568	3,362.69	0	G0600009461
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	37692568	3,362.69	0	G0600009461
Department of Health	NHS Bolton CCG	8/31/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37693913	1,078.00	654457614	475PW004363742204
Department of Health	NHS Bolton CCG	8/31/2021	Income tax <1Yr	BALANCE SHEET	HMRC	37693913	69,608.38	654457614	475PW004363742204
Department of Health	NHS Bolton CCG	8/31/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	37693913	1,446.00	654457614	475PW004363742204
Department of Health	NHS Bolton CCG	8/31/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	37693913	49,285.42	654457614	475PW004363742204
Department of Health	NHS Bolton CCG	8/31/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37693913	35,485.29	654457614	475PW004363742204
Department of Health	NHS Bolton CCG	8/31/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	37693913	-139.81	654457614	475PW004363742204
Department of Health	NHS Bolton CCG	8/31/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	37715077	-78,060.44	156725100	H460164
Department of Health	NHS Bolton CCG	8/31/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE F	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	37715119	122,900.00	0	003023392017587
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	37715131	27,888.07	218770886	FOUJULY21
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	37715136	65,355.86	0	MLV000015
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	37715136	7,965.26	0	MLV000015
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	37715141	-27,888.07	218770886	CFUJULY21
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BOLTON COUNCIL	37715180	135,715.00	0	003023392018047
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	BOLTON COUNCIL	37715180	500,000.00	0	003023392018047
Department of Health	NHS Bolton CCG	8/31/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	37729444	66,352.00	654913225	110590-10-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	37729445	1,012,416.00	654435138	110595-10-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	37729446	130,294.00	654937107	110592-10-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	37729447	123,788.00	654418333	110598-10-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	37729448	1,295,946.00	654939786	110596-10-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	37729449	38,254.00	654951901	110600-10-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	37729450	3,352,864.00	G8654929594	110591-10-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	37729451	159,447.00	654916118	110597-10-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	37729452	1,061,181.00	654415538	110593-10-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	37729453	199,000.00	654415538	110594-10-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE F	CHC ADULT FULLY FUNDED	BOLTON NHS FOUNDATION TRUST	37729454	39,633.00	G8654913421	110589-10-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Seconded-Basic Sal-Staff fm oth org	BUSINESS INFORMATICS	BOLTON NHS FOUNDATION TRUST	37729455	26,111.00	G8654913421	110588-10-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	37729456	19,281,304.00	G8654913421	110586-10-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	37729458	536,330.00	0	110599-10-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37733975	-27,857.90	G8235134980	REC052101500T
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TOGETHER TRUST	37734174	26,050.54	611400506	47107

Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Voluntary Sector	HOSPICES	ST ANNS HOSPICE	37734200	40,469.05	0	00000001483
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	37763005	71,146.75	GB 426505170	L09508210AK
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	37800998	47,697.09	0	110716-16-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	37800999	30,219.03	0	110717-16-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	37818064	25,538.09	0	00125H8
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	37818064	2,379.37	0	00125H8
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	37834651	732,588.22	0	003023392018043
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	37834666	106,730.80	0	AFS065708
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BOLTON TOGETHER	37834684	102,500.00	0	39
Department of Health	NHS Bolton CCG	8/31/2021	Hcare Srv Rec NHS CCG-Non Contract	MENTAL HEALTH CONTRACTS	NHS TRAFFORD CCG	37834699	561,000.00	0	7013502271
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KOOTH DIGITAL HEALTH LTD	37834729	101,628.00	261 0497 18	INV1005209
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CUERDEN DEVELOPMENTS LTD	37894150	208,207.97	0	56019
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DALEFIELD SURGERY	37900331	25,261.00	0	110733-24-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	37900337	43,518.00	0	110763-24-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	37900340	72,791.00	0	110765-24-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR M S FLETCHER & PARTNERS	37900344	33,363.00	0	110759-24-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	37900349	53,173.00	0	110770-24-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	KEARSLEY MEDICAL CENTRE	37900355	50,358.00	0	110731-24-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SWAN LANE MEDICAL CENTRE	37900356	31,927.00	0	110766-24-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	37900373	120,000.00	0	110777-24-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	37900374	46,513.00	0	110772-24-AUG-2021
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEAR CARE LTD	37907990	40,451.59	163836882	20400716
Department of Health	NHS Bolton CCG	8/31/2021	C&M-Independent Sector - COQUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	37915582	2,236.24	0	NHSBOL138
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	37915582	51,236.74	0	NHSBOL138
Department of Health	NHS Bolton CCG	8/31/2021	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	37926187	1,630,904.92	0	003023392023187