



### 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	9/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	37948838	128,349.00	0	NHSBOL139
Department of Health	NHS Bolton CCG	9/30/2021	Non-PFI Oprng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	37960074	2,356.84	GB782562113	0060207968
Department of Health	NHS Bolton CCG	9/30/2021	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	37960074	29,425.43	GB782562113	0060207968
Department of Health	NHS Bolton CCG	9/30/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	37960074	8,187.59	GB782562113	0060207968
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Other Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	37960083	1,766,487.25	0	003023392022306
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	37960101	-1,766,487.25	0	00302339150804
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	37960201	38,012.93	0	082021
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	37960205	11,482.40	0	082021
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	37960205	55,408.04	0	6188
Department of Health	NHS Bolton CCG	9/30/2021	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUP	BROADCARE SOFTWARE LTD	38010607	6,060.46	0	6188
Department of Health	NHS Bolton CCG	9/30/2021	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUP	BROADCARE SOFTWARE LTD	38010607	31,395.00	307714218	290
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	38011539	6,279.00	307714218	290
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	38011783	-84,369.67	GB235134980	REC062101500T
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	38011801	43,475.11	0	205KMSPE2180L
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	38011806	629,677.14	GB235134980	IPAO92101500T
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	38011849	380,207.41	0	8800
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	38011857	32,620.33	0	8805
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	38011870	34,091.63	GB257732580	BRW00678
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	38012016	71,146.75	GB 426505170	L09509210AK
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	38012016	27,451.52	218770886	FOUAUG21
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	38012029	3,402.91	218770886	FOUAUG21
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	38012029	42,454.35	0	4141
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	38012060	3,237.35	0	4141
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	38012060	60,719.76	0	MLV000016
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE HEALTH CARE LTD	38012060	8,680.27	0	MLV000016
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	38012077	42,454.35	0	4143
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	38012077	3,294.86	0	4143
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	38012091	-42,345.19	0	4142
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	38012091	-3,346.51	0	4142
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TOGETHER TRUST	38024683	25,210.20	611400506	46746
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	38024711	88,568.73	0	003023392017563
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care-Physical Disab (65+)	CHC AD FULL FUND PERS HLTH BUD	BOLTON COUNCIL	38024747	18,336.40	0	003023398601000669
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	BOLTON COUNCIL	38024747	39,645.52	0	003023398601000669
Department of Health	NHS Bolton CCG	9/30/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	38024773	163,500.00	0	003023392022203
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TOGETHER TRUST	38024876	26,050.54	611400506	47311
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	38025107	106,730.80	0	AF5065921
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38038711	-249.41	0	G06000012210
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38038711	-61.22	0	G06000012210
Department of Health	NHS Bolton CCG	9/30/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38038711	-255.23	0	G06000012210
Department of Health	NHS Bolton CCG	9/30/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38038711	-13,069.93	0	G06000012210
Department of Health	NHS Bolton CCG	9/30/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38038711	-13,574.14	0	G06000012210
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38038713	52,625.21	0	G06000012386
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38038713	1,002.44	0	G06000012386
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38038713	2,550.00	0	G06000012386
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38038713	5,630.46	0	G06000012386
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38038734	-190.43	0	G06000013302
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38038734	-46.74	0	G06000013302
Department of Health	NHS Bolton CCG	9/30/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38038734	-17,409.93	0	G06000013302
Department of Health	NHS Bolton CCG	9/30/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38038734	-18,334.09	0	G06000013302
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	38038740	58,918.05	0	G06000013622
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	38038740	1,101.48	0	G06000013622
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	38038740	6,443.93	0	G06000013622
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38038747	-373.54	0	G06000013880
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38038747	-91.69	0	G06000013880
Department of Health	NHS Bolton CCG	9/30/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38038747	-14,893.82	0	G06000013880
Department of Health	NHS Bolton CCG	9/30/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38038747	-15,267.31	0	G06000013880
Department of Health	NHS Bolton CCG	9/30/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38038747	-142.15	0	G06000013880
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Other Public Sector	DEMENTIA	BOLTON COUNCIL	38047275	43,535.80	0	003023392018046
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	38047393	3,900.00	0	4048
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	38047393	89,700.00	0	4048
Department of Health	NHS Bolton CCG	9/30/2021	Non-PFI Oprng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	38047458	2,356.84	GB782562113	0060211122
Department of Health	NHS Bolton CCG	9/30/2021	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	38047458	29,425.43	GB782562113	0060211122
Department of Health	NHS Bolton CCG	9/30/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	38047458	8,187.59	GB782562113	0060211122

Department of Health	NHS Bolton CCG	9/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	38047481	32,195.46	0	00126H8
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	38047481	1,078.63	0	00126H8
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	38052455	30,719.43	0	G06000012389
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	38052455	203.79	0	G06000012389
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	38052455	588.10	0	G06000012389
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	38052455	2,972.68	0	G06000012389
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38052456	140.00	0	G06000012445
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38052456	55,082.78	0	G06000012445
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38052456	389.18	0	G06000012445
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38052456	1,058.07	0	G06000012445
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38052456	28,320.00	0	G06000012445
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38052456	2,964.09	0	G06000012445
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38052456	5,800.98	0	G06000012445
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	38052457	34,128.38	0	G06000012472
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	38052457	420.00	0	G06000012472
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	38052457	227.42	0	G06000012472
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	38052457	646.65	0	G06000012472
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	38052457	3,479.86	0	G06000012472
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	38052458	840.00	0	G06000012475
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	38052458	22,829.65	0	G06000012475
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	38052458	15.08	0	G06000012475
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	38052458	454.48	0	G06000012475
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	38052458	2,857.70	0	G06000012475
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	38052459	29,969.88	0	G06000012652
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	38052459	223.87	0	G06000012652
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	38052459	561.45	0	G06000012652
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	38052459	2,534.95	0	G06000012652
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38052460	1,260.00	0	G06000012671
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38052460	62,257.69	0	G06000012671
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38052460	404.76	0	G06000012671
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38052460	1,196.40	0	G06000012671
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38052460	6,206.66	0	G06000012671
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38052462	27,461.02	0	G06000012781
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38052462	203.36	0	G06000012781
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38052462	512.50	0	G06000012781
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38052462	1,445.83	0	G06000012781
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38052462	2,454.98	0	G06000012781
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	38052463	250.00	0	G06000012904
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	38052463	666.43	0	G06000012904
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	38052463	2,709.54	0	G06000012904
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	38052463	36,359.36	0	G06000012904
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	38052464	23,604.01	0	G06000012946
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	38052464	178.19	0	G06000012946
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	38052464	457.25	0	G06000012946
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	38052464	2,504.17	0	G06000012946
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	38052467	140.00	0	G06000013011
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	38052467	345.14	0	G06000013011
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	38052467	876.03	0	G06000013011
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	38052467	3,824.74	0	G06000013011
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	38052467	44,638.51	0	G06000013011
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	38052468	38,346.22	0	G06000013078
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	38052468	256.26	0	G06000013078
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	38052468	735.99	0	G06000013078
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	38052468	3,553.41	0	G06000013078
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38052470	115,128.87	0	G06000013132
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38052470	840.00	0	G06000013132
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38052470	726.10	0	G06000013132
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38052470	2,185.70	0	G06000013132
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCO Locum Adop/Ppt/Mat	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38052470	14,000.00	0	G06000013132
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38052470	6,734.09	0	G06000013132
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38052470	809.64	0	G06000013132
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38052470	12,719.81	0	G06000013132
Department of Health	NHS Bolton CCG	9/30/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38052470	442.29	0	G06000013132
Department of Health	NHS Bolton CCG	9/30/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38052470	1,425.36	0	G06000013132
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	38052471	28,035.18	0	G06000013164
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	38052471	140.00	0	G06000013164
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	38052471	202.88	0	G06000013164
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	38052471	534.11	0	G06000013164

Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	38052471	1,816.67	0	G06000013164
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	38052471	136.25	0	G06000013164
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	38052471	2,874.89	0	G06000013164
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38052472	73,658.16	0	G06000013218
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38052472	280.00	0	G06000013218
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38052472	473.18	0	G06000013218
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38052472	1,381.20	0	G06000013218
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38052472	2,558.33	0	G06000013218
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38052472	7,897.26	0	G06000013218
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38052472	69.00	0	G06000013218
Department of Health	NHS Bolton CCG	9/30/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38052473	2,050.00	0	G06000013282
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38052473	4,433.64	0	G06000013282
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38052473	3,780.00	0	G06000013282
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38052473	702.52	0	G06000013282
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38052473	2,266.08	0	G06000013282
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38052473	4,618.38	0	G06000013282
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38052473	2,026.79	0	G06000013282
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38052473	10,930.08	0	G06000013282
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38052473	108,525.79	0	G06000013282
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	38052474	309.84	0	G06000013285
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	38052474	742.60	0	G06000013285
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	38052474	1,714.63	0	G06000013285
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	38052474	2,571.76	0	G06000013285
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	38052474	39,544.60	0	G06000013285
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38054117	560.00	0	G06000012063
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38054117	31,888.16	0	G06000012063
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38054117	223.55	0	G06000012063
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38054117	606.80	0	G06000012063
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38054117	2,609.67	0	G06000012063
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38054117	3,362.69	0	G06000012063
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38054118	38,400.62	0	G06000012075
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38054118	237.55	0	G06000012075
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38054118	722.61	0	G06000012075
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38054118	2,687.49	0	G06000012075
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38054118	3,792.06	0	G06000012075
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38054119	39,429.84	0	G06000012084
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38054119	247.51	0	G06000012084
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38054119	741.98	0	G06000012084
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38054119	3,158.32	0	G06000012084
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38054119	3,783.88	0	G06000012084
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	38054121	96,671.50	0	G06000012166
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	38054121	634.52	0	G06000012166
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	38054121	1,911.42	0	G06000012166
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	38054121	7,371.42	0	G06000012166
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	38054121	602.43	0	G06000012166
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	38054121	11,540.56	0	G06000012166
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38054122	140.00	0	G06000012208
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38054122	113,866.72	0	G06000012208
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38054122	721.01	0	G06000012208
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38054122	2,167.10	0	G06000012208
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38054122	4,950.00	0	G06000012208
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38054122	11,700.58	0	G06000012208
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38054123	120,204.18	0	G06000012274
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38054123	833.05	0	G06000012274
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38054123	2,294.31	0	G06000012274
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38054123	4,747.92	0	G06000012274
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38054123	12,488.51	0	G06000012274
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38054124	84,320.76	0	G06000012301
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38054124	571.55	0	G06000012301
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38054124	1,611.76	0	G06000012301
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCO Locum Adsp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38054124	13,635.64	0	G06000012301
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38054124	7,108.33	0	G06000012301
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38054124	9,451.10	0	G06000012301
Department of Health	NHS Bolton CCG	9/30/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38054124	1,278.39	0	G06000012301

Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38054125	70,436.11	0	G06000012334
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38054125	560.00	0	G06000012334
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38054125	493.80	0	G06000012334
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38054125	1,363.06	0	G06000012334
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38054125	2,700.00	0	G06000012334
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38054125	8,226.00	0	G06000012334
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38054126	560.00	0	G06000013288
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38054126	346.57	0	G06000013288
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38054126	889.85	0	G06000013288
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38054126	3,864.74	0	G06000013288
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38054126	5,962.50	0	G06000013288
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38054126	3,743.91	0	G06000013288
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38054126	45,538.90	0	G06000013288
Department of Health	NHS Bolton CCG	9/30/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38054127	2,350.00	0	G06000013300
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS DES EXTENDED HOURS ACCESS	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38054127	4,348.20	0	G06000013300
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38054127	84,311.79	0	G06000013300
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38054127	550.51	0	G06000013300
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38054127	2,222.41	0	G06000013300
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38054127	4,529.38	0	G06000013300
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38054127	1,606.49	0	G06000013300
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38054127	17,485.15	0	G06000013300
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38054127	10,893.38	0	G06000013300
Department of Health	NHS Bolton CCG	9/30/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38054127	2,879.41	0	G06000013300
Department of Health	NHS Bolton CCG	9/30/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38054127	8,308.25	0	G06000013300
Department of Health	NHS Bolton CCG	9/30/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38054127	2,668.82	0	G06000013300
Department of Health	NHS Bolton CCG	9/30/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38054127	4,013.20	0	G06000013300
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38054128	51,268.88	0	G06000013325
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38054128	140.00	0	G06000013325
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38054128	374.29	0	G06000013325
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38054128	982.11	0	G06000013325
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38054128	11,954.34	0	G06000013325
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38054128	5,616.69	0	G06000013325
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38054129	140.00	0	G06000013346
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38054129	56,006.67	0	G06000013346
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38054129	350.38	0	G06000013346
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38054129	1,071.62	0	G06000013346
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38054129	2,980.16	0	G06000013346
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38054129	5,867.24	0	G06000013346
Department of Health	NHS Bolton CCG	9/30/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38054129	0.04	0	G06000013346
Department of Health	NHS Bolton CCG	9/30/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38054129	0.04	0	G06000013346
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38054130	55,665.41	0	G06000013439
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38054130	140.00	0	G06000013439
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38054130	355.79	0	G06000013439
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38054130	1,066.52	0	G06000013439
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38054130	3,633.33	0	G06000013439
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38054130	5,539.98	0	G06000013439
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38054131	53,930.47	0	G06000013442
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38054131	379.00	0	G06000013442
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38054131	1,048.85	0	G06000013442
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38054131	41.38	0	G06000013442
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38054131	3,404.17	0	G06000013442
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38054131	1,852.56	0	G06000013442
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38054131	5,376.88	0	G06000013442
Department of Health	NHS Bolton CCG	9/30/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38054131	730.98	0	G06000013442
Department of Health	NHS Bolton CCG	9/30/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38054131	3,812.52	0	G06000013442
Department of Health	NHS Bolton CCG	9/30/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38054131	4,385.88	0	G06000013442
Department of Health	NHS Bolton CCG	9/30/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38054131	635.42	0	G06000013442
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38054132	700.00	0	G06000013445
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38054132	41,669.63	0	G06000013445
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38054132	275.02	0	G06000013445
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38054132	788.89	0	G06000013445
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38054132	111.38	0	G06000013445
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38054132	3,366.67	0	G06000013445
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38054132	4,246.62	0	G06000013445
Department of Health	NHS Bolton CCG	9/30/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38054133	1,240.00	0	G06000013559

Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38054133	25,489.81	0	G06000013559
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38054133	5,309.28	0	G06000013559
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38054133	168.65	0	G06000013559
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38054133	2,713.63	0	G06000013559
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38054133	5,530.50	0	G06000013559
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38054133	474.68	0	G06000013559
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38054133	1,661.25	0	G06000013559
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38054133	2,629.38	0	G06000013559
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDE MCCURDIE & WONG	38054134	47,678.21	0	G06000013562
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDE MCCURDIE & WONG	38054134	367.56	0	G06000013562
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDE MCCURDIE & WONG	38054134	900.79	0	G06000013562
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDE MCCURDIE & WONG	38054134	4,591.14	0	G06000013562
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38054135	63,847.48	0	G06000013645
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38054135	422.62	0	G06000013645
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38054135	1,210.00	0	G06000013645
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38054135	3,700.00	0	G06000013645
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38054135	575.00	0	G06000013645
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38054135	7,087.47	0	G06000013645
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38054193	280.00	0	G06000013684
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38054193	27,539.60	0	G06000013684
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38054193	200.76	0	G06000013684
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38054193	533.87	0	G06000013684
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38054193	4,335.17	0	G06000013684
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38054193	2,869.04	0	G06000013684
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38054194	55,107.05	0	G06000013729
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38054194	338.14	0	G06000013729
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38054194	1,040.74	0	G06000013729
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38054194	5,987.50	0	G06000013729
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38054194	5,834.56	0	G06000013729
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38054195	420.00	0	G06000013744
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38054195	39,786.90	0	G06000013744
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38054195	254.82	0	G06000013744
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38054195	756.62	0	G06000013744
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38054195	4,033.26	0	G06000013744
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	38054196	31,401.77	0	G06000013753
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	38054196	191.49	0	G06000013753
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	38054196	595.48	0	G06000013753
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	38054196	3,006.26	0	G06000013753
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38054197	161,487.48	0	G06000013878
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38054197	280.00	0	G06000013878
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38054197	1,079.88	0	G06000013878
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38054197	3,056.85	0	G06000013878
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38054197	731.94	0	G06000013878
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38054197	7,945.83	0	G06000013878
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38054197	18,364.30	0	G06000013878
Department of Health	NHS Bolton CCG	9/30/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38054197	1,433.68	0	G06000013878
Department of Health	NHS Bolton CCG	9/30/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38054197	2,944.46	0	G06000013878
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	38054198	42,538.97	0	G06000013978
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	38054198	291.24	0	G06000013978
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	38054198	807.13	0	G06000013978

Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	38054198	26,010.00	0	G06000013978
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	38054198	1,897.48	0	G06000013978
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	38054198	4,907.64	0	G06000013978
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38060704	140.00	0	G06000012081
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38060704	29,774.30	0	G06000012081
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38060704	188.20	0	G06000012081
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38060704	572.18	0	G06000012081
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38060704	7,468.06	0	G06000012081
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38060704	2,695.83	0	G06000012081
Department of Health	NHS Bolton CCG	9/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38060704	3,599.28	0	G06000012081
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38060706	1,260.00	0	G06000013681
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38060706	182.90	0	G06000013681
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38060706	445.74	0	G06000013681
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38060706	3,051.67	0	G06000013681
Department of Health	NHS Bolton CCG	9/30/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38060706	2,586.13	0	G06000013681
Department of Health	NHS Bolton CCG	9/30/2021	C&M-PPMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38060706	23,860.21	0	G06000013681
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	38068212	-3,100.56	GB 426505170	L095QTR10AK
Department of Health	NHS Bolton CCG	9/30/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38090024	1,074.00	654457614	475PW004363742205
Department of Health	NHS Bolton CCG	9/30/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38090024	70,012.21	654457614	475PW004363742205
Department of Health	NHS Bolton CCG	9/30/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38090024	1,670.00	654457614	475PW004363742205
Department of Health	NHS Bolton CCG	9/30/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38090024	49,549.15	654457614	475PW004363742205
Department of Health	NHS Bolton CCG	9/30/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	38090024	35,515.84	654457614	475PW004363742205
Department of Health	NHS Bolton CCG	9/30/2021	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	38090024	-279.52	654457614	475PW004363742205
Department of Health	NHS Bolton CCG	9/30/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE F	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	38105865	117,100.00	0	003023392024629
Department of Health	NHS Bolton CCG	9/30/2021	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING - NON ACUTE	NHS ENGLAND	38105923	60,208.00	654 442 045	7000041652
Department of Health	NHS Bolton CCG	9/30/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	38116083	66,352.00	654913225	110886-14-SEP-2021
Department of Health	NHS Bolton CCG	9/30/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	38116084	1,012,416.00	654435138	110890-14-SEP-2021
Department of Health	NHS Bolton CCG	9/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	38116085	130,294.00	654937107	110888-14-SEP-2021
Department of Health	NHS Bolton CCG	9/30/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	38116086	123,788.00	654418333	110893-14-SEP-2021
Department of Health	NHS Bolton CCG	9/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	38116087	1,295,946.00	654939786	110891-14-SEP-2021
Department of Health	NHS Bolton CCG	9/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	38116088	38,254.00	654951901	110895-14-SEP-2021
Department of Health	NHS Bolton CCG	9/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	38116089	3,352,864.00	GB654929594	110887-14-SEP-2021
Department of Health	NHS Bolton CCG	9/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	38116090	159,447.00	654916118	110892-14-SEP-2021
Department of Health	NHS Bolton CCG	9/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	38116091	1,061,181.00	654415538	110889-14-SEP-2021
Department of Health	NHS Bolton CCG	9/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	38116092	19,113,670.00	GB654913421	110885-14-SEP-2021
Department of Health	NHS Bolton CCG	9/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDA	38116093	536,330.00	0	110894-14-SEP-2021
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	38123190	25,784.93	0	003023392017567
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	38156510	37,412.17	0	10747
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ST GEORGES DAY CENTRE (BOLTON) LTD	38156512	29,745.50	0	2021223
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	BOLTON COUNCIL	38156542	32,373.62	0	003023392028113
Department of Health	NHS Bolton CCG	9/30/2021	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	38249006	60,977.54	156725100	H460682
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	BOLTON COUNCIL	38249027	27,085.37	0	003023392028189
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	BOLTON COUNCIL	38249037	27,253.85	0	003023392028188
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	DEMENTIA	CUERDEN DEVELOPMENTS LTD	38249054	78,445.68	0	5G5EP21
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CUERDEN DEVELOPMENTS LTD	38249054	117,668.52	0	5G5EP21
Department of Health	NHS Bolton CCG	9/30/2021	C&M-Independent Sector - COUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	38257897	2,030.04	0	NHSBOL140
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	38257897	34,717.48	0	NHSBOL140
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEAR CARE LTD	38257904	35,396.17	163836882	20400721
Department of Health	NHS Bolton CCG	9/30/2021	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	SALFORD ROYAL NHS FOUNDATION TRUST	38268154	295,884.98	654939786	50045252
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	38281010	1,630,904.92	0	003023392028602
Department of Health	NHS Bolton CCG	9/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	38281492	120,000.00	0	110993-27-SEP-2021
Department of Health	NHS Bolton CCG	9/30/2021	Non-PFI Oprtng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	38285505	2,356.84	GB782562113	0060202764
Department of Health	NHS Bolton CCG	9/30/2021	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	38285505	29,425.43	GB782562113	0060202764
Department of Health	NHS Bolton CCG	9/30/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	38285505	8,187.59	GB782562113	0060202764
Department of Health	NHS Bolton CCG	9/30/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET (DH) LTD	38293125	35,340.00	0	CEED0197367