



### 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	10/31/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVIC	ELYSIUM HEALTHCARE LTD	38299679	34,272.00	GB257732580	STM01146
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVIC	ELYSIUM HEALTHCARE LTD	38299683	35,280.00	GB257732580	STM01262
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVIC	ELYSIUM HEALTHCARE LTD	38299686	28,224.00	GB257732580	STM01261
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	38299692	-119,439.73	GB235134980	REC072101500T
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	38299729	308,207.41	0	8844
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVIC	ELYSIUM HEALTHCARE LTD	38299730	-58,380.00	GB257732580	STM70064
Department of Health	NHS Bolton CCG	10/31/2021	Non-PFI Opngnt Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	38299731	-2,356.84	GB782562113	0060215109
Department of Health	NHS Bolton CCG	10/31/2021	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	38299731	29,425.43	GB782562113	0060215109
Department of Health	NHS Bolton CCG	10/31/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	38299731	8,187.59	GB782562113	0060215109
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	38299736	31,785.77	0	092021
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	38299736	6,319.49	0	092021
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	38299737	30,631.90	927365991	CATSEPTCHC21
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBAY HEALTH CARE (FARNWORTH) LTD	38355140	63,017.24	0	6189
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBAY HEALTH CARE (FARNWORTH) LTD	38355140	10,037.60	0	6189
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	38355141	36,233.53	0	4152
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	38355141	3,125.26	0	4152
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	38355144	52,208.06	0	MLV000017
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	38355144	6,325.75	0	MLV000017
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	38383497	629,677.14	GB235134980	MAP102101500T
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK BOLTON	38383523	39,841.25	0	380
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	38383532	128,349.00	0	NHSBOL141
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care-Learning Disablt(<65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	38383544	26,068.28	0	003023392029025
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care-Learning Disablt(<65)	CHC ADULT FULLY FUNDED	TOGETHER TRUST	38383588	25,210.20	611400506	47723
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	38393735	93,600.00	0	4218
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	FAMILY ACTION	38393736	52,483.08	221 4103 31	OCT210017
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Othe Public Sector	DEMENTIA	BOLTON COUNCIL	38393737	43,535.80	0	003023392029075
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38405165	38,701.15	0	G06000017833
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38405165	237.55	0	G06000017833
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38405165	722.61	0	G06000017833
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38405165	2,687.49	0	G06000017833
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38405165	3,792.06	0	G06000017833
Department of Health	NHS Bolton CCG	10/31/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38405165	326.05	0	G06000017833
Department of Health	NHS Bolton CCG	10/31/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38405165	210.84	0	G06000017833
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38405167	29,728.25	0	G06000017839
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38405167	188.20	0	G06000017839
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38405167	572.18	0	G06000017839
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38405167	6,587.16	0	G06000017839
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38405167	2,695.83	0	G06000017839
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38405167	3,599.28	0	G06000017839
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Learn Disbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38405169	280.00	0	G06000017842
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38405169	39,745.43	0	G06000017842
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38405169	247.51	0	G06000017842
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38405169	741.98	0	G06000017842
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38405169	3,158.32	0	G06000017842
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38405169	1,167.18	0	G06000017842
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38405169	3,783.88	0	G06000017842
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Learn Disbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	38405171	280.00	0	G06000017913
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	38405171	19,410.36	0	G06000017913
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	38405171	121.32	0	G06000017913
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	38405171	351.34	0	G06000017913
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	38405171	6,479.85	0	G06000017913
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	38405171	1,781.50	0	G06000017913
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PPMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	38405173	96,967.53	0	G06000017940
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PPMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	38405173	614.52	0	G06000017940
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PPMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	38405173	1,911.42	0	G06000017940
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PPMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	38405173	7,371.42	0	G06000017940

Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	38405173	11,540.56	0	G06000017940
Department of Health	NHS Bolton CCG	10/31/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	38405173	8,809.38	0	G06000017940
Department of Health	NHS Bolton CCG	10/31/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	38405173	10,202.67	0	G06000017940
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38405175	113,365.41	0	G06000017988
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38405175	721.01	0	G06000017988
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38405175	2,167.10	0	G06000017988
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38405175	4,950.00	0	G06000017988
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38405175	11,700.58	0	G06000017988
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38405176	-249.41	0	G06000017990
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38405176	63.22	0	G06000017990
Department of Health	NHS Bolton CCG	10/31/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38405176	-97.91	0	G06000017990
Department of Health	NHS Bolton CCG	10/31/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38405176	-255.23	0	G06000017990
Department of Health	NHS Bolton CCG	10/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38405176	-13,325.16	0	G06000017990
Department of Health	NHS Bolton CCG	10/31/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38405176	-13,574.14	0	G06000017990
Department of Health	NHS Bolton CCG	10/31/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38405176	-85.13	0	G06000017990
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38405177	69,874.83	0	G06000018126
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38405177	346.88	0	G06000018126
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38405177	493.80	0	G06000018126
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38405177	1,363.06	0	G06000018126
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38405177	2,700.00	0	G06000018126
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38405177	8,226.00	0	G06000018126
Department of Health	NHS Bolton CCG	10/31/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38405177	605.43	0	G06000018126
Department of Health	NHS Bolton CCG	10/31/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38405177	855.88	0	G06000018126
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38405179	140.00	0	G06000018180
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38405179	52,373.76	0	G06000018180
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38405179	1,002.44	0	G06000018180
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38405179	7,566.75	0	G06000018180
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38405179	5,630.46	0	G06000018180
Department of Health	NHS Bolton CCG	10/31/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38405179	3,454.68	0	G06000018180
Department of Health	NHS Bolton CCG	10/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38405179	2,162.18	0	G06000018180
Department of Health	NHS Bolton CCG	10/31/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38405179	8,648.72	0	G06000018180
Department of Health	NHS Bolton CCG	10/31/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38405179	2,303.12	0	G06000018180
Department of Health	NHS Bolton CCG	10/31/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38405179	9,212.48	0	G06000018180
Department of Health	NHS Bolton CCG	10/31/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38405179	3,243.27	0	G06000018180
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	38405181	30,408.77	0	G06000018183
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	38405181	280.00	0	G06000018183
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	38405181	203.79	0	G06000018183
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	38405181	588.10	0	G06000018183
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	38405181	2,972.68	0	G06000018183
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38405183	823.84	0	G06000018245
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38405183	55,027.23	0	G06000018245
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38405183	389.18	0	G06000018245
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38405183	1,058.07	0	G06000018245
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCO Locum Adsp/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38405183	7,475.00	0	G06000018245
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38405183	2,320.00	0	G06000018245
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38405183	5,800.98	0	G06000018245
Department of Health	NHS Bolton CCG	10/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38405183	514.27	0	G06000018245
Department of Health	NHS Bolton CCG	10/31/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38405183	232.46	0	G06000018245
Department of Health	NHS Bolton CCG	10/31/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38405183	370.66	0	G06000018245
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	38405185	34,068.51	0	G06000018277
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	38405185	1,260.00	0	G06000018277
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	38405185	227.42	0	G06000018277
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	38405185	646.65	0	G06000018277
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	38405185	3,479.86	0	G06000018277
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	38405187	22,948.90	0	G06000018280
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	38405187	155.08	0	G06000018280
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	38405187	454.48	0	G06000018280
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	38405187	2,857.70	0	G06000018280
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	38405189	29,936.46	0	G06000018470
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	38405189	561.45	0	G06000018470

Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Healthcarent Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	38405189	6,469.60	0	G06000018470
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	38405189	2,534.95	0	G06000018470
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38405193	700.00	0	G06000018612
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38405193	27,825.84	0	G06000018612
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38405193	203.36	0	G06000018612
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38405193	512.50	0	G06000018612
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38405193	1,445.83	0	G06000018612
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38405193	2,454.98	0	G06000018612
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	38405195	560.00	0	G06000018749
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	38405195	250.00	0	G06000018749
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	38405195	666.43	0	G06000018749
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	38405195	2,709.54	0	G06000018749
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	38405195	37,000.31	0	G06000018749
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	38405197	23,916.37	0	G06000018794
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	38405197	178.19	0	G06000018794
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	38405197	457.25	0	G06000018794
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	38405197	2,504.17	0	G06000018794
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	38405197	2,422.96	0	G06000018794
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	38405201	16,123.13	0	G06000018857
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	38405201	109.82	0	G06000018857
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	38405201	308.98	0	G06000018857
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Healthcarent Rent	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	38405201	6,943.86	0	G06000018857
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	38405201	1,716.75	0	G06000018857
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	38405203	345.14	0	G06000018863
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	38405203	876.03	0	G06000018863
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	38405203	3,824.74	0	G06000018863
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	38405203	44,559.02	0	G06000018863
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	38405205	38,087.10	0	G06000018941
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	38405205	867.20	0	G06000018941
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	38405205	256.26	0	G06000018941
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	38405205	735.99	0	G06000018941
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	38405205	3,553.41	0	G06000018941
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38405209	115,265.07	0	G06000018998
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38405209	840.00	0	G06000018998
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38405209	1,257.44	0	G06000018998
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38405209	726.10	0	G06000018998
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38405209	2,185.70	0	G06000018998
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38405209	6,734.09	0	G06000018998
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38405209	12,719.81	0	G06000018998
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R I WALKER & PARTNER	38405211	27,899.86	0	G06000019028
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR R I WALKER & PARTNER	38405211	202.88	0	G06000019028
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R I WALKER & PARTNER	38405211	534.11	0	G06000019028
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R I WALKER & PARTNER	38405211	1,816.67	0	G06000019028
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR R I WALKER & PARTNER	38405211	136.25	0	G06000019028
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R I WALKER & PARTNER	38405211	2,874.89	0	G06000019028
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38405213	73,993.79	0	G06000019085
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38405213	140.00	0	G06000019085
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38405213	216.80	0	G06000019085
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38405213	473.18	0	G06000019085
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38405213	1,381.20	0	G06000019085
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38405213	2,558.33	0	G06000019085
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38405213	7,897.26	0	G06000019085
Department of Health	NHS Bolton CCG	10/31/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38405215	2,050.00	0	G06000019154
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38405215	4,433.64	0	G06000019154
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38405215	840.00	0	G06000019154
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38405215	702.52	0	G06000019154
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38405215	2,266.08	0	G06000019154
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38405215	4,618.38	0	G06000019154
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38405215	2,026.79	0	G06000019154
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38405215	10,930.08	0	G06000019154

Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38405215	109,636.92	0	G06000019154
Department of Health	NHS Bolton CCG	10/31/2021	ME - APMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38405215	25.49	0	G06000019154
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	38405217	309.84	0	G06000019157
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	38405217	742.60	0	G06000019157
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	38405217	2,571.76	0	G06000019157
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	38405217	39,873.32	0	G06000019157
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38405219	140.00	0	G06000019160
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38405219	346.57	0	G06000019160
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38405219	889.85	0	G06000019160
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38405219	5,962.50	0	G06000019160
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38405219	3,743.91	0	G06000019160
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38405219	45,304.97	0	G06000019160
Department of Health	NHS Bolton CCG	10/31/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38405221	2,350.00	0	G06000019175
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38405221	4,348.20	0	G06000019175
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38405221	420.00	0	G06000019175
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38405221	693.76	0	G06000019175
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38405221	83,950.88	0	G06000019175
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38405221	550.51	0	G06000019175
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38405221	2,222.41	0	G06000019175
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38405221	4,529.38	0	G06000019175
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38405221	1,606.49	0	G06000019175
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38405221	17,485.15	0	G06000019175
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38405221	10,893.38	0	G06000019175
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38405223	607.04	0	G06000019221
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38405223	55,895.73	0	G06000019221
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38405223	350.38	0	G06000019221
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38405223	1,071.62	0	G06000019221
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38405223	2,842.66	0	G06000019221
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38405223	5,867.24	0	G06000019221
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38405225	55,121.25	0	G06000019328
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38405225	823.84	0	G06000019328
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38405225	355.79	0	G06000019328
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38405225	1,056.52	0	G06000019328
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38405225	3,633.33	0	G06000019328
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38405225	5,539.98	0	G06000019328
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38405227	303.52	0	G06000019331
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38405227	54,001.60	0	G06000019331
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38405227	379.00	0	G06000019331
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38405227	1,048.85	0	G06000019331
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38405227	1,047.67	0	G06000019331
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38405227	3,404.17	0	G06000019331
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38405227	5,376.88	0	G06000019331
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38405229	420.00	0	G06000019334
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38405229	41,578.21	0	G06000019334
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38405229	275.02	0	G06000019334
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38405229	788.89	0	G06000019334
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38405229	3,366.67	0	G06000019334
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38405229	4,246.62	0	G06000019334
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEEDGE MCCURDIE & WONG	38405231	47,889.56	0	G06000019468
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEEDGE MCCURDIE & WONG	38405231	367.56	0	G06000019468
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEEDGE MCCURDIE & WONG	38405231	900.79	0	G06000019468
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEEDGE MCCURDIE & WONG	38405231	4,591.14	0	G06000019468
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	38405233	346.88	0	G06000019541
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	38405233	59,593.14	0	G06000019541
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	38405233	1,101.48	0	G06000019541
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	38405233	6,443.93	0	G06000019541
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38405235	182.90	0	G06000019606
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38405235	445.74	0	G06000019606
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38405235	3,051.67	0	G06000019606
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38405235	2,586.13	0	G06000019606

Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38405235	23,932.10	0	G06000019606
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38405237	560.00	0	G06000019608
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38405237	27,118.67	0	G06000019608
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38405237	200.76	0	G06000019608
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38405237	533.87	0	G06000019608
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38405237	25,904.88	0	G06000019608
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38405237	4,335.17	0	G06000019608
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38405237	2,869.04	0	G06000019608
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38405239	55,209.03	0	G06000019656
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38405239	700.00	0	G06000019656
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38405239	476.96	0	G06000019656
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38405239	338.14	0	G06000019656
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38405239	1,040.74	0	G06000019656
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38405239	5,987.50	0	G06000019656
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38405239	5,834.56	0	G06000019656
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38405241	280.00	0	G06000019673
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38405241	607.04	0	G06000019673
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38405241	39,381.41	0	G06000019673
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38405241	254.82	0	G06000019673
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38405241	756.62	0	G06000019673
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38405241	7,891.73	0	G06000019673
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38405241	4,033.26	0	G06000019673
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	38405243	31,742.50	0	G06000019682
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	38405243	191.49	0	G06000019682
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	38405243	595.48	0	G06000019682
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	38405243	6,100.63	0	G06000019682
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38405245	3,006.26	0	G06000019824
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38405245	161,342.83	0	G06000019824
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38405245	420.00	0	G06000019824
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38405245	1,430.88	0	G06000019824
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38405245	1,079.88	0	G06000019824
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38405245	3,056.85	0	G06000019824
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38405245	3,917.04	0	G06000019824
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38405245	7,945.83	0	G06000019824
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38405245	15,446.91	0	G06000019824
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38405245	18,364.30	0	G06000019824
Department of Health	NHS Bolton CCG	10/31/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38405246	-373.54	0	G06000019826
Department of Health	NHS Bolton CCG	10/31/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38405246	-91.69	0	G06000019826
Department of Health	NHS Bolton CCG	10/31/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38405246	-14,893.82	0	G06000019826
Department of Health	NHS Bolton CCG	10/31/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38405246	-15,267.31	0	G06000019826
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	38405247	42,350.76	0	G06000019934
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	38405247	291.24	0	G06000019934
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	38405247	807.13	0	G06000019934
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	38405247	4,907.64	0	G06000019934
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38410085	420.00	0	G06000017821
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38410085	31,996.34	0	G06000017821
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38410085	222.55	0	G06000017821
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38410085	606.80	0	G06000017821
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38410085	2,609.67	0	G06000017821
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38410085	3,362.69	0	G06000017821
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38410088	119,383.13	0	G06000018060
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38410088	833.05	0	G06000018060
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38410088	2,294.31	0	G06000018060
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38410088	4,474.92	0	G06000018060
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38410088	12,488.51	0	G06000018060
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38410091	84,556.00	0	G06000018092
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38410091	571.55	0	G06000018092
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38410091	1,611.76	0	G06000018092

Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38410091	7,108.33	0	G06000018092
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38410091	2,601.82	0	G06000018092
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38410091	9,451.10	0	G06000018092
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38410093	560.00	0	G06000018489
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38410093	476.96	0	G06000018489
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38410093	62,250.68	0	G06000018489
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38410093	404.76	0	G06000018489
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38410093	1,196.40	0	G06000018489
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38410093	16,117.11	0	G06000018489
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38410093	6,206.66	0	G06000018489
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38410094	-140.01	0	G06000018491
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38410094	-34.37	0	G06000018491
Department of Health	NHS Bolton CCG	10/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38410094	-14,151.06	0	G06000018491
Department of Health	NHS Bolton CCG	10/31/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38410094	-14,377.59	0	G06000018491
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38410095	51,414.05	0	G06000019200
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38410095	280.00	0	G06000019200
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38410095	374.29	0	G06000019200
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38410095	982.11	0	G06000019200
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38410095	11,954.34	0	G06000019200
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38410095	5,616.69	0	G06000019200
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38410097	1,210.00	0	G06000019465
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38410097	25,549.89	0	G06000019465
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38410097	5,309.28	0	G06000019465
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38410097	86.72	0	G06000019465
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38410097	607.04	0	G06000019465
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38410097	168.65	0	G06000019465
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38410097	2,713.63	0	G06000019465
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38410097	5,530.50	0	G06000019465
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38410097	474.68	0	G06000019465
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38410097	1,661.25	0	G06000019465
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38410097	2,629.38	0	G06000019465
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38410099	64,198.77	0	G06000019568
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38410099	422.62	0	G06000019568
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38410099	1,210.00	0	G06000019568
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38410099	3,700.00	0	G06000019568
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38410099	575.00	0	G06000019568
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38410099	444.99	0	G06000019568
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38410099	7,087.47	0	G06000019568
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	KEARSLEY MEDICAL CENTRE	38413773	46,930.00	0	111035-08-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR MALHOTRA & PARTNERS	38413774	26,293.00	0	111034-08-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	38413776	34,682.00	0	111031-08-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR COUNSELL & PARTNERS	38413778	25,647.00	0	111032-08-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	38413793	44,784.00	0	111082-08-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	38413796	40,057.00	0	111072-08-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	38413798	66,490.00	0	111074-08-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR M S FLETCHER & PARTNERS	38413800	28,990.00	0	111068-08-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	38413805	49,843.00	0	111080-08-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SWAN LANE MEDICAL CENTRE	38413812	30,205.00	0	111075-08-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	HEATON MEDICAL CENTRE	38413813	34,636.00	0	111079-08-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	STONEHILL MEDICAL CENTRE	38413819	47,489.00	0	111078-08-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Otho Public Sector	SAFEGUARDING	BOLTON COUNCIL	38414024	87,456.00	0	003023392029482
Department of Health	NHS Bolton CCG	10/31/2021	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	SALFORD ROYAL NHS FOUNDATION TRUST	38414820	-147,942.49	654939786	20004497

Department of Health	NHS Bolton CCG	10/31/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	38414826	89,542.02	0	003023392029024
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	38414858	37,572.32	218770886	FOUSEPT21
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	38414858	2,601.71	218770886	FOUSEPT21
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KOOTH DIGITAL HEALTH LTD	38431450	45,684.00	261 0497 18	INV1005329
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	38431460	32,991.90	GB257732580	BRW00699
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH CONTRACTS	BOLTON COUNCIL	38431466	88,663.00	0	003023392028970
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	1 POINT	38431473	90,382.50	0	INV2021043
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Other Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	38431477	411,313.68	0	003023392028972
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH CONTRACTS	BOLTON COUNCIL	38432480	121,308.00	0	003023392028971
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	38432498	48,465.42	0	AFS1066028
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	38432595	114,808.37	0	AFS1066067
Department of Health	NHS Bolton CCG	10/31/2021	C&M-Independent Sector - CQUIN	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	38432654	1,119.70	0	206KM2122Q1BOL
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	38432654	-8,409.46	0	206KM2122Q1BOL
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET (DH) LTD	38445143	34,200.00	0	CE00201447
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - ADULTS	BOLTON COUNCIL	38445156	115,772.00	0	003023392029803
Department of Health	NHS Bolton CCG	10/31/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38459004	1,378.00	654457614	475PW004363742206
Department of Health	NHS Bolton CCG	10/31/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38459004	82,906.01	654457614	475PW004363742206
Department of Health	NHS Bolton CCG	10/31/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38459004	2,021.00	654457614	475PW004363742206
Department of Health	NHS Bolton CCG	10/31/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38459004	57,741.51	654457614	475PW004363742206
Department of Health	NHS Bolton CCG	10/31/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	38459004	40,299.92	654457614	475PW004363742206
Department of Health	NHS Bolton CCG	10/31/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	38467734	74,089.00	654913225	111091-14-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	38467735	1,130,464.00	654435138	111095-14-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	38467736	145,487.00	654937107	111093-14-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	38467737	1,447,053.00	654939786	111096-14-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	38467738	138,222.00	654939786	111098-14-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	38467739	42,714.00	654951901	111100-14-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	38467740	3,598,464.00	GB654929594	111092-14-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	38467741	178,038.00	654916118	111097-14-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	38467742	1,184,915.00	654415538	111094-14-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	38467743	21,501,509.00	GB654913421	111088-14-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	38467745	60,000.00	GB654913421	111090-14-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	38467746	598,866.00	0	111099-14-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	38501585	72,000.00	0	8877
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	38501601	38,673.99	0	10829
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	NHS ENGLAND	38515800	388,681.28	654 442 045	700042005
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	38515802	71,146.75	GB 426505170	109510210AK
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	38515860	50,425.08	0	NHSBOL142
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	38515863	45,386.18	0	207KMOCT21BOL
Department of Health	NHS Bolton CCG	10/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	38538203	25,950.00	GB654929594	0000041653
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	38542718	120,000.00	0	111218-20-OCT-2021
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	38597096	38,852.82	0	00127HB
Department of Health	NHS Bolton CCG	10/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	38597096	829.71	0	00127HB
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEAR CARE LTD	38597149	41,084.02	163836882	20400725
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Other Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	38597151	1,630,904.92	0	003023392033348
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	38597161	43,330.21	0	10910
Department of Health	NHS Bolton CCG	10/31/2021	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE DEVELOPMENT	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	38641595	22,420.92	0	N0000160
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Serv Recd-F Trsts	NHS 111	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	38641595	40,614.49	0	N0000160
Department of Health	NHS Bolton CCG	10/31/2021	Misc Income-Other Operating Rev NHS	CEO/ BOARD OFFICE	NHS ENGLAND	38641602	27,400.00	654 442 045	7000042072
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	38641662	34,091.63	GB257732580	BRW00722
Department of Health	NHS Bolton CCG	10/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CUERDEN DEVELOPMENTS LTD	38641682	202,651.40	0	5GOCT21