



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	11/30/2021	Clinical&Medical-Not For Profit	HOSPICES	BOLTON HOSPICE	38597098	48,772.38 0		1978
Department of Health	NHS Bolton CCG	11/30/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE P	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	38677424	47,500.00 0		003023392033244
Department of Health	NHS Bolton CCG	11/30/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE P	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	38677425	87,700.00 0		003023392033184
Department of Health	NHS Bolton CCG	11/30/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE P	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	38677430	270,000.00 0		003023392033245
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	38718245	19,878.16 0		102021
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	38718245	5,975.03 0		102021
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	38718273	39,418.44 218770886		IFOUOCT21
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	38718273	2,545.54 218770886		IFOUOCT21
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	38718311	68,045.50 0		MLV000018
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	38718311	8,989.66 0		MLV000018
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38753620	280.00 0		G06000022188
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38753620	38,701.15 0		G06000022188
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38753620	237.55 0		G06000022188
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38753620	722.61 0		G06000022188
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38753620	2,687.49 0		G06000022188
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	38753620	3,792.06 0		G06000022188
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38753622	280.00 0		G06000022194
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38753622	29,728.25 0		G06000022194
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38753622	188.20 0		G06000022194
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38753622	572.18 0		G06000022194
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38753622	7,764.75 0		G06000022194
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38753622	2,695.83 0		G06000022194
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	38753622	3,599.28 0		G06000022194
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38753624	140.00 0		G06000022197
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38753624	39,745.43 0		G06000022197
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38753624	247.51 0		G06000022197
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38753624	741.98 0		G06000022197
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38753624	3,158.32 0		G06000022197
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	38753624	3,783.88 0		G06000022197
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	38753628	96,967.53 0		G06000022295
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	38753628	140.00 0		G06000022295
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	38753628	634.52 0		G06000022295
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	38753628	1,911.42 0		G06000022295
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	38753628	7,371.42 0		G06000022295
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	38753628	582.45 0		G06000022295
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	38753628	11,540.56 0		G06000022295
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38753630	280.00 0		G06000022341
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38753630	113,365.41 0		G06000022341
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38753630	721.01 0		G06000022341
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38753630	2,167.10 0		G06000022341
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38753630	4,950.00 0		G06000022341
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38753630	11,700.58 0		G06000022341
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38753631	-249.41 0		G06000022343
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38753631	-61.22 0		G06000022343
Department of Health	NHS Bolton CCG	11/30/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38753631	-255.23 0		G06000022343
Department of Health	NHS Bolton CCG	11/30/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38753631	-13,580.39 0		G06000022343
Department of Health	NHS Bolton CCG	11/30/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	38753631	-13,574.14 0		G06000022343
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38753632	69,874.83 0		G06000022481
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38753632	173.44 0		G06000022481
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38753632	493.80 0		G06000022481
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38753632	1,363.06 0		G06000022481
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38753632	2,700.00 0		G06000022481
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	38753632	8,226.00 0		G06000022481
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38753634	52,373.76 0		G06000022535
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38753634	1,002.44 0		G06000022535
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	38753634	5,630.46 0		G06000022535
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	38753636	30,408.77 0		G06000022537
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	38753636	203.79 0		G06000022537
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	38753636	588.10 0		G06000022537
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	38753636	2,972.68 0		G06000022537

Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	38753639	34,068.51	0	G06000022630
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	38753639	140.00	0	G06000022630
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	38753639	227.42	0	G06000022630
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	38753639	646.65	0	G06000022630
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	38753639	3,479.86	0	G06000022630
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR THIRUPATHY SUBRAMANIAN	38753641	140.00	0	G06000022633
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR THIRUPATHY SUBRAMANIAN	38753641	22,948.90	0	G06000022633
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR THIRUPATHY SUBRAMANIAN	38753641	155.08	0	G06000022633
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THIRUPATHY SUBRAMANIAN	38753641	454.48	0	G06000022633
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR THIRUPATHY SUBRAMANIAN	38753641	2,857.70	0	G06000022633
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	38753643	29,936.46	0	G06000022826
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	38753643	2,660.00	0	G06000022826
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	38753643	561.45	0	G06000022826
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	38753643	2,534.95	0	G06000022826
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38753647	27,825.84	0	G06000022960
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38753647	203.36	0	G06000022960
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38753647	512.50	0	G06000022960
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38753647	1,445.83	0	G06000022960
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	38753647	2,454.98	0	G06000022960
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	38753649	3,360.00	0	G06000023094
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	38753649	250.00	0	G06000023094
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	38753649	666.43	0	G06000023094
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	38753649	5,694.79	0	G06000023094
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	38753649	2,709.54	0	G06000023094
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	38753649	37,000.31	0	G06000023094
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S H NASEEF	38753651	23,916.37	0	G06000023134
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S H NASEEF	38753651	840.00	0	G06000023134
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S H NASEEF	38753651	178.19	0	G06000023134
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S H NASEEF	38753651	457.25	0	G06000023134
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S H NASEEF	38753651	2,504.17	0	G06000023134
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S H NASEEF	38753651	2,422.96	0	G06000023134
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	38753658	38,087.10	0	G06000023278
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	38753658	280.00	0	G06000023278
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	38753658	303.52	0	G06000023278
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	38753658	256.26	0	G06000023278
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	38753658	735.99	0	G06000023278
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	38753658	3,553.41	0	G06000023278
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38753662	115,265.07	0	G06000023335
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38753662	280.00	0	G06000023335
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38753662	346.88	0	G06000023335
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38753662	726.10	0	G06000023335
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38753662	2,185.70	0	G06000023335
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38753662	8,750.00	0	G06000023335
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38753662	6,734.09	0	G06000023335
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38753662	117.75	0	G06000023335
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38753662	12,719.81	0	G06000023335
Department of Health	NHS Bolton CCG	11/30/2021	NE-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	38753662	95.90	0	G06000023335
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	38753664	27,899.86	0	G06000023366
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	38753664	202.88	0	G06000023366
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	38753664	534.11	0	G06000023366
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	38753664	1,816.67	0	G06000023366
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	38753664	136.25	0	G06000023366
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	38753664	2,874.89	0	G06000023366
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38753666	73,993.79	0	G06000023426
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38753666	140.00	0	G06000023426
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38753666	86.72	0	G06000023426
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38753666	130.08	0	G06000023426
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38753666	473.18	0	G06000023426
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38753666	1,381.20	0	G06000023426
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38753666	2,558.33	0	G06000023426
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38753666	339.12	0	G06000023426
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	38753666	7,897.26	0	G06000023426

Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	38753669	309.84	G06000023496
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	38753669	742.60	G06000023496
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	38753669	2,571.76	G06000023496
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	38753669	39,873.32	G06000023496
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38753671	346.57	G06000023499
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38753671	889.85	G06000023499
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38753671	5,962.50	G06000023499
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38753671	3,743.91	G06000023499
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	38753671	45,304.97	G06000023499
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38753675	55,121.25	G06000023664
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38753675	1,300.80	G06000023664
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38753675	355.79	G06000023664
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38753675	1,056.52	G06000023664
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38753675	3,633.32	G06000023664
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	38753675	5,539.98	G06000023664
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38753677	346.88	G06000023667
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38753677	54,001.60	G06000023667
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38753677	379.00	G06000023667
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38753677	1,048.85	G06000023667
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38753677	3,404.17	G06000023667
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	38753677	5,376.88	G06000023667
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38753679	41,578.21	G06000023670
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38753679	275.02	G06000023670
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38753679	788.89	G06000023670
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38753679	3,366.67	G06000023670
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	38753679	4,246.62	G06000023670
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE & WONG	38753681	47,889.56	G06000023797
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE & WONG	38753681	367.56	G06000023797
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE & WONG	38753681	900.79	G06000023797
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE & WONG	38753681	4,591.14	G06000023797
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	38753683	86.72	G06000023868
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	38753683	563.68	G06000023868
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	38753683	59,593.14	G06000023868
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	38753683	1,101.48	G06000023868
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	38753683	6,443.93	G06000023868
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS DES Learn Dsbly Hlth Ck	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38753685	1,120.00	G06000023929
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38753685	182.90	G06000023929
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38753685	445.74	G06000023929
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38753685	3,051.67	G06000023929
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38753685	2,586.13	G06000023929
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	38753685	23,932.10	G06000023929
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38753687	27,118.67	G06000023932
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38753687	200.76	G06000023932
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38753687	533.87	G06000023932
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38753687	4,335.17	G06000023932
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	38753687	2,869.04	G06000023932
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38753689	55,209.03	G06000023980
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38753689	216.80	G06000023980
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38753689	338.14	G06000023980
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38753689	1,040.74	G06000023980
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38753689	5,987.50	G06000023980
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	38753689	5,834.56	G06000023980
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38753691	346.88	G06000023995
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38753691	39,381.41	G06000023995
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38753691	254.82	G06000023995
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38753691	756.62	G06000023995
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	38753691	4,033.26	G06000023995
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	38753693	31,742.50	G06000024004
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	38753693	191.49	G06000024004
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	38753693	595.48	G06000024004
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	38753693	3,006.26	G06000024004

Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38753695	161,342.83	0	G06000024142
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38753695	1,079.88	0	G06000024142
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38753695	3,056.85	0	G06000024142
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38753695	7,945.83	0	G06000024142
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38753695	18,364.30	0	G06000024142
Department of Health	NHS Bolton CCG	11/30/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38753695	3,972.28	0	G06000024142
Department of Health	NHS Bolton CCG	11/30/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38753695	6,398.84	0	G06000024142
Department of Health	NHS Bolton CCG	11/30/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38753695	6,345.88	0	G06000024142
Department of Health	NHS Bolton CCG	11/30/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38753695	4,005.44	0	G06000024142
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38753696	-373.54	0	G06000024144
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38753696	-91.69	0	G06000024144
Department of Health	NHS Bolton CCG	11/30/2021	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38753696	-7,944.56	0	G06000024144
Department of Health	NHS Bolton CCG	11/30/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38753696	-13,147.76	0	G06000024144
Department of Health	NHS Bolton CCG	11/30/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38753696	-13,535.72	0	G06000024144
Department of Health	NHS Bolton CCG	11/30/2021	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	38753696	-8,010.88	0	G06000024144
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	38753697	42,350.76	0	G06000024246
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	38753697	291.24	0	G06000024246
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	38753697	807.13	0	G06000024246
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	38753697	819.00	0	G06000024246
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	38753697	4,907.64	0	G06000024246
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38755264	31,996.34	0	G06000022178
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38755264	222.55	0	G06000022178
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38755264	606.80	0	G06000022178
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38755264	2,609.67	0	G06000022178
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	38755264	3,362.69	0	G06000022178
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38755269	84,556.00	0	G06000022446
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38755269	43.36	0	G06000022446
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38755269	571.55	0	G06000022446
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38755269	1,611.76	0	G06000022446
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38755269	7,108.33	0	G06000022446
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	38755269	9,451.10	0	G06000022446
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38755272	280.00	0	G06000022845
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38755272	390.24	0	G06000022845
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38755272	62,250.68	0	G06000022845
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38755272	404.76	0	G06000022845
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38755272	1,196.40	0	G06000022845
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38755272	6,206.66	0	G06000022845
Department of Health	NHS Bolton CCG	11/30/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38755272	7,038.00	0	G06000022845
Department of Health	NHS Bolton CCG	11/30/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	38755272	7,496.79	0	G06000022845
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38755274	51,414.05	0	G06000023540
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38755274	420.00	0	G06000023540
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38755274	374.29	0	G06000023540
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38755274	982.11	0	G06000023540
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38755274	11,954.34	0	G06000023540
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	38755274	5,616.69	0	G06000023540
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38755277	64,198.77	0	G06000023893
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38755277	422.62	0	G06000023893
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38755277	1,210.00	0	G06000023893
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38755277	3,700.00	0	G06000023893
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38755277	575.00	0	G06000023893
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	38755277	7,087.47	0	G06000023893
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38773558	119,383.13	0	G06000022414
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38773558	833.05	0	G06000022414
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38773558	2,294.31	0	G06000022414
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38773558	4,003.04	0	G06000022414
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38773558	4,747.92	0	G06000022414
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	38773558	12,488.51	0	G06000022414
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38773561	346.88	0	G06000022598
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38773561	55,027.28	0	G06000022598
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38773561	389.18	0	G06000022598
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38773561	1,058.07	0	G06000022598
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38773561	6,631.28	0	G06000022598
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38773561	1,955.30	0	G06000022598
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38773561	5,800.98	0	G06000022598
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	38773561	69.00	0	G06000022598

Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	38773563	345.14	0	G06000023205
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	38773563	876.03	0	G06000023205
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	38773563	78,930.00	0	G06000023205
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	38773563	3,824.74	0	G06000023205
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	38773563	44,559.02	0	G06000023205
Department of Health	NHS Bolton CCG	11/30/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	2,050.00	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	4,433.64	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	140.00	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	702.52	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	2,266.08	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	4,618.38	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	2,026.79	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	10,930.08	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PCN-APMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	8,435.00	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	109,636.92	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	ME - APMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	40,688.87	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	ME-APMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	1,703.75	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	ME-APMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	5,111.25	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	ME-APMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	1,689.65	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	ME-APMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	5,068.95	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	ME-APMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38773565	38,653.43	0	G06000023493
Department of Health	NHS Bolton CCG	11/30/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38773566	2,350.00	0	G06000023514
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38773566	4,348.20	0	G06000023514
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38773566	280.00	0	G06000023514
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38773566	303.52	0	G06000023514
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38773566	83,950.88	0	G06000023514
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38773566	550.51	0	G06000023514
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38773566	2,222.41	0	G06000023514
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38773566	4,529.38	0	G06000023514
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38773566	1,606.49	0	G06000023514
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38773566	17,485.15	0	G06000023514
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38773566	10,893.38	0	G06000023514
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	38773566	9,479.34	0	G06000023514
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38773567	390.24	0	G06000023560
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38773567	55,895.73	0	G06000023560
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38773567	350.38	0	G06000023560
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38773567	1,071.62	0	G06000023560
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38773567	2,325.00	0	G06000023560
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38773567	2,842.66	0	G06000023560
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38773567	224.02	0	G06000023560
Department of Health	NHS Bolton CCG	11/30/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	38773567	5,867.24	0	G06000023560
Department of Health	NHS Bolton CCG	11/30/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38773568	1,210.00	0	G06000023794
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38773568	10,190.66	0	G06000023794
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38773568	25,549.89	0	G06000023794
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38773568	5,309.28	0	G06000023794
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38773568	86.72	0	G06000023794
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38773568	346.88	0	G06000023794
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38773568	168.65	0	G06000023794
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38773568	2,713.63	0	G06000023794
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38773568	5,530.50	0	G06000023794
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38773568	474.68	0	G06000023794
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38773568	2,325.00	0	G06000023794
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38773568	1,661.25	0	G06000023794
Department of Health	NHS Bolton CCG	11/30/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	38773568	2,629.38	0	G06000023794
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	38776788	-304,071.94	GB235134980	REC082101500T
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	38776827	629,677.14	GB235134980	IAP112101500T
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	38776839	128,349.00	0	NHSBOL143
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	38776874	380,207.41	0	8884
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Voluntary Sector	HOSPICES	BOLTON HOSPICE	38777072	181,803.25	0	1977
Department of Health	NHS Bolton CCG	11/30/2021	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	38787574	73,971.25	0	N0000182
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	38787718	3,900.00	0	4397
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	38787718	97,500.00	0	4397

Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	38787763	32,620.33	0	8889
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TOGETHER TRUST	38787778	26,050.54	611400506	47883
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	38788075	114,808.37	0	AFSIO66213
Department of Health	NHS Bolton CCG	11/30/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PI	CHC ADULT FULLY FUNDED	BOLTON NHS FOUNDATION TRUST	38809651	93,111.00	GB654913421	111331-11-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	38809652	19,476,978.00	GB654913421	111330-11-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	38809653	67,122.00	654913225	111333-11-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	38809654	1,024,160.00	654435138	111338-11-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	38809655	81,000.00	654435138	111339-11-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	38809656	131,806.00	654937107	111336-11-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	38809657	38,698.00	654951901	111344-11-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	38809658	3,260,081.00	GB654929594	111334-11-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	38809659	161,297.00	654916118	111341-11-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	38809660	1,073,491.00	654415538	111337-11-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	38809661	1,259,000.00	GB654913421	111332-11-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATI	38809662	542,551.00	0	111343-11-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	38809663	125,224.00	0	111342-11-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	38809664	1,310,979.00	0	111340-11-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	38828515	29,576.17	0	4160
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	38828515	3,429.49	0	4160
Department of Health	NHS Bolton CCG	11/30/2021	Non-PFI Oprtng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	38828517	2,356.84	GB782562113	0060219603
Department of Health	NHS Bolton CCG	11/30/2021	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	38828517	29,425.43	GB782562113	0060219603
Department of Health	NHS Bolton CCG	11/30/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	38828517	8,187.59	GB782562113	0060219603
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	38828520	33,177.69	0	00128HB
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	38828520	857.37	0	00128HB
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	38828521	53,733.44	0	6190
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	38828521	4,519.14	0	6190
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	38828522	-29,576.17	0	4164
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	38828522	-3,429.49	0	4164
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	38828523	33,286.83	0	4165
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	38828523	3,429.49	0	4165
Department of Health	NHS Bolton CCG	11/30/2021	Programme Support Costs	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	38829696	36,242.00	0	111269-09-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	38829724	120,000.00	0	111347-12-NOV-2021
Department of Health	NHS Bolton CCG	11/30/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38844928	1,081.00	654457614	475PW004363742207
Department of Health	NHS Bolton CCG	11/30/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38844928	70,656.18	654457614	475PW004363742207
Department of Health	NHS Bolton CCG	11/30/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38844928	1,624.00	654457614	475PW004363742207
Department of Health	NHS Bolton CCG	11/30/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38844928	50,058.28	654457614	475PW004363742207
Department of Health	NHS Bolton CCG	11/30/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	38844928	35,777.09	654457614	475PW004363742207
Department of Health	NHS Bolton CCG	11/30/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	38844928	114.00	654457614	475PW004363742207
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Serv Recd-F Trsts	CORPORATE COSTS & SERVICES	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	38857455	25,386.34	0	N0000171
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET (DH) LTD	38869470	35,340.00	0	CED0206102
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	38869494	725,949.31	0	003023392038114
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	38891845	45,386.18	0	208KMN0V21BOL
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	38891908	43,174.58	0	11001
Department of Health	NHS Bolton CCG	11/30/2021	Programme Support Costs	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	38892712	-28,691.56	0	APM5CR
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CUERDEN DEVELOPMENTS LTD	38958317	220,955.33	0	56 NOV 21
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	38975384	71,146.75	GB 426505170	L0951121OAK
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	38975399	28,128.45	0	NHSBOL144
Department of Health	NHS Bolton CCG	11/30/2021	Clinical&Medical-Othe Public Sector	SAFEGUARDING	BOLTON COUNCIL	38980620	-70,375.50	0	003023392029482CR