



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	12/31/2021	Clinical&Medical-Other Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	39018261	1,630,904.92	0	003023392040152
Department of Health	NHS Bolton CCG	12/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	39018273	25,499.99	0	112021
Department of Health	NHS Bolton CCG	12/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	39018273	5,782.29	0	112021
Department of Health	NHS Bolton CCG	12/31/2021	Cont Care-Learning Dtsab(<65)	CHC ADULT FULLY FUNDED	TOGETHER TRUST	39041319	25,210.20	611400506	48308
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39087745	-174,809.11	GB235134980	REC092101500T
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	39087750	45,386.18	0	209KMDEC21B0L
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39087755	629,677.14	GB235134980	IAP122101500T
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	39087835	46,868.45	GB 426505170	L095QTR2OAK
Department of Health	NHS Bolton CCG	12/31/2021	Non-PFI Oprtng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	39087854	2,356.84	GB782562113	0060222699
Department of Health	NHS Bolton CCG	12/31/2021	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	39087854	29,425.43	GB782562113	0060222699
Department of Health	NHS Bolton CCG	12/31/2021	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	39087854	8,187.59	GB782562113	0060222699
Department of Health	NHS Bolton CCG	12/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	39087906	49,107.24	0	MLV000019
Department of Health	NHS Bolton CCG	12/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	39087906	5,974.17	0	MLV000019
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Learn Dsbly Hlth Chk	C&M-GMS DES LEARN DISABILITY HEALTH CHECK	DR C HENDY & PARTNER	39107654	1,120.00	0	G06000028161
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	C&M-GMS GLOBAL SUM	DR C HENDY & PARTNER	39107654	38,701.15	0	G06000028161
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	C&M-GMS LONG COVID ES	DR C HENDY & PARTNER	39107654	237.55	0	G06000028161
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	C&M-GMS PCN DES PARTICIPATION	DR C HENDY & PARTNER	39107654	722.61	0	G06000028161
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Notional Rent	C&M-GMS PREM NOTIONAL RENT	DR C HENDY & PARTNER	39107654	2,687.49	0	G06000028161
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	C&M-GMS QOF ASPIRATION	DR C HENDY & PARTNER	39107654	3,792.06	0	G06000028161
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	C&M-PMS CONTRACT VALUE	DR KJ COLEMAN & PARTNERS	39107663	96,967.53	0	G06000028269
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Learn Dsbly Hlth Chk	C&M-PMS DES LEARN DISABILITY HEALTH CHECK	DR KJ COLEMAN & PARTNERS	39107663	280.00	0	G06000028269
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	C&M-PMS LONG COVID ES	DR KJ COLEMAN & PARTNERS	39107663	634.52	0	G06000028269
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	C&M-PMS PCN DES PARTICIPATION	DR KJ COLEMAN & PARTNERS	39107663	1,911.42	0	G06000028269
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Notional Rent	C&M-PMS PREM NOTIONAL RENT	DR KJ COLEMAN & PARTNERS	39107663	7,371.42	0	G06000028269
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Water Rates	C&M-PMS PREM WATER RATES	DR KJ COLEMAN & PARTNERS	39107663	1,211.22	0	G06000028269
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	C&M-PMS QOF ASPIRATION	DR KJ COLEMAN & PARTNERS	39107663	11,540.56	0	G06000028269
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS GP Statutory Levy	C&M-GMS GP STATUTORY LEVY	DR D A WALL & PARTNERS	39107666	-249.41	0	G06000028318
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Voluntary Levy	C&M-GMS VOLUNTARY LEVY	DR D A WALL & PARTNERS	39107666	-61.22	0	G06000028318
Department of Health	NHS Bolton CCG	12/31/2021	ME - GMS GP Prior Year ERs	ME - GMS GP PRIOR YEAR ERs	DR D A WALL & PARTNERS	39107666	-533.98	0	G06000028318
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension Added Years Ees	ME-GMS GP PENSION ADDED YEARS EES	DR D A WALL & PARTNERS	39107666	-255.23	0	G06000028318
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension EEs	ME-GMS GP PENSION EES	DR D A WALL & PARTNERS	39107666	-13,580.39	0	G06000028318
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension EEs Adjustments	ME-GMS GP PENSION EES ADJUSTMENTS	DR D A WALL & PARTNERS	39107666	-1,202.54	0	G06000028318
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension ERs	ME-GMS GP PENSION ERs	DR D A WALL & PARTNERS	39107666	-13,574.14	0	G06000028318
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension ERs Adjustments	ME-GMS GP PENSION ERs ADJUSTMENTS	DR D A WALL & PARTNERS	39107666	-1,172.88	0	G06000028318
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Prior Year EEs	ME-GMS GP PRIOR YEAR EES	DR D A WALL & PARTNERS	39107666	-464.17	0	G06000028318
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	C&M-PMS CONTRACT VALUE	DR M S FLETCHER & PARTNERS	39107668	69,874.83	0	G06000028453
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Minor Surgery	C&M-PMS DES MINOR SURGERY	DR M S FLETCHER & PARTNERS	39107668	173.44	0	G06000028453
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	C&M-PMS LONG COVID ES	DR M S FLETCHER & PARTNERS	39107668	493.80	0	G06000028453
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	C&M-PMS PCN DES PARTICIPATION	DR M S FLETCHER & PARTNERS	39107668	1,363.06	0	G06000028453
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Notional Rent	C&M-PMS PREM NOTIONAL RENT	DR M S FLETCHER & PARTNERS	39107668	2,700.00	0	G06000028453
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	C&M-PMS QOF ASPIRATION	DR M S FLETCHER & PARTNERS	39107668	8,226.00	0	G06000028453
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	C&M-PMS CONTRACT VALUE	DR Y LOOMBA & PARTNER BOLTON	39107673	30,408.77	0	G06000028513
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	C&M-PMS LONG COVID ES	DR Y LOOMBA & PARTNER BOLTON	39107673	203.79	0	G06000028513
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	C&M-PMS PCN DES PARTICIPATION	DR Y LOOMBA & PARTNER BOLTON	39107673	588.10	0	G06000028513
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	C&M-PMS QOF ASPIRATION	DR Y LOOMBA & PARTNER BOLTON	39107673	2,972.68	0	G06000028513
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Minor Surgery	C&M-GMS DES MINOR SURGERY	OAKS FAMILY PRACTICE (THE) (P82021)	39107676	650.40	0	G06000028573
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	C&M-GMS GLOBAL SUM	OAKS FAMILY PRACTICE (THE) (P82021)	39107676	55,027.28	0	G06000028573
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	C&M-GMS LONG COVID ES	OAKS FAMILY PRACTICE (THE) (P82021)	39107676	389.18	0	G06000028573
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	C&M-GMS PCN DES PARTICIPATION	OAKS FAMILY PRACTICE (THE) (P82021)	39107676	1,058.07	0	G06000028573
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Actual Rent	C&M-GMS PREM ACTUAL RENT	OAKS FAMILY PRACTICE (THE) (P82021)	39107676	56,640.00	0	G06000028573
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Other	C&M-GMS PREM OTHER	OAKS FAMILY PRACTICE (THE) (P82021)	39107676	3,217.23	0	G06000028573
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	C&M-GMS QOF ASPIRATION	OAKS FAMILY PRACTICE (THE) (P82021)	39107676	5,800.98	0	G06000028573
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	C&M-GMS WEIGHT MANAGEMENT SERVICE	OAKS FAMILY PRACTICE (THE) (P82021)	39107676	46.00	0	G06000028573
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS GP Statutory Levy	C&M-GMS GP STATUTORY LEVY	OAKS FAMILY PRACTICE (THE) (P82021)	39107677	-134.62	0	G06000028575
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Actual Rent	C&M-GMS PREM ACTUAL RENT	OAKS FAMILY PRACTICE (THE) (P82021)	39107677	-28,320.00	0	G06000028575
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Other	C&M-GMS PREM OTHER	OAKS FAMILY PRACTICE (THE) (P82021)	39107677	-3,791.10	0	G06000028575

Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39107677	-33.04	0	G06000028575
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39107677	-4,668.34	0	G06000028575
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39107677	-920.83	0	G06000028575
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39107677	-5,347.57	0	G06000028575
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39107677	-1,282.22	0	G06000028575
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	39107682	29,936.46	0	G06000028800
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	39107682	561.45	0	G06000028800
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	39107682	2,534.95	0	G06000028800
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	39107689	250.00	0	G06000029082
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	39107689	666.43	0	G06000029082
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	39107689	2,709.54	0	G06000029082
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	39107689	37,000.31	0	G06000029082
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	39107691	23,916.37	0	G06000029124
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	39107691	178.19	0	G06000029124
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	39107691	457.25	0	G06000029124
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	39107691	2,504.17	0	G06000029124
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	39107691	2,422.96	0	G06000029124
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39107698	342.14	0	G06000029196
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39107698	876.03	0	G06000029196
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39107698	4,385.00	0	G06000029196
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39107698	3,824.74	0	G06000029196
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39107698	44,559.02	0	G06000029196
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39107701	38,087.10	0	G06000029273
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39107701	1,120.00	0	G06000029273
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39107701	476.96	0	G06000029273
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39107701	256.26	0	G06000029273
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39107701	735.99	0	G06000029273
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39107701	3,553.41	0	G06000029273
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39107707	-251.17	0	G06000029334
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39107707	-18,129.40	0	G06000029334
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39107707	-641.78	0	G06000029334
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39107707	-61.65	0	G06000029334
Department of Health	NHS Bolton CCG	12/31/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39107707	-5,825.66	0	G06000029334
Department of Health	NHS Bolton CCG	12/31/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39107707	-6,558.45	0	G06000029334
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39107709	27,899.86	0	G06000029364
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39107709	202.88	0	G06000029364
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39107709	534.11	0	G06000029364
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39107709	1,816.67	0	G06000029364
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39107709	136.25	0	G06000029364
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39107709	2,874.89	0	G06000029364
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39107712	73,993.79	0	G06000029425
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39107712	1,400.00	0	G06000029425
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39107712	130.08	0	G06000029425
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39107712	473.18	0	G06000029425
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39107712	1,381.20	0	G06000029425
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39107712	2,558.33	0	G06000029425
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39107712	7,897.26	0	G06000029425
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39107712	471.50	0	G06000029425
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	39107716	309.84	0	G06000029494
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	39107716	742.60	0	G06000029494
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	39107716	2,571.76	0	G06000029494
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	39107716	39,873.32	0	G06000029494
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39107719	346.57	0	G06000029497
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39107719	889.85	0	G06000029497
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39107719	5,962.50	0	G06000029497
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39107719	3,743.91	0	G06000029497
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39107719	45,304.97	0	G06000029497
Department of Health	NHS Bolton CCG	12/31/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39107722	-4,048.60	0	G06000029514
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39107722	-190.43	0	G06000029514
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39107722	-615.36	0	G06000029514

Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39107722	-46.74	0	G06000029514
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39107722	-10,558.94	0	G06000029514
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39107722	-10,938.21	0	G06000029514
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39107723	433.60	0	G06000029559
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39107723	55,895.73	0	G06000029559
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39107723	350.38	0	G06000029559
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39107723	1,071.62	0	G06000029559
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39107723	2,842.66	0	G06000029559
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39107723	5,867.24	0	G06000029559
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107728	173.44	0	G06000029672
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107728	54,001.60	0	G06000029672
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107728	379.00	0	G06000029672
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107728	1,048.85	0	G06000029672
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107728	9,250.00	0	G06000029672
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107728	3,404.17	0	G06000029672
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107728	38,721.80	0	G06000029672
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107728	1,441.26	0	G06000029672
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107728	5,376.88	0	G06000029672
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107729	-131.10	0	G06000029674
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107729	-4,625.00	0	G06000029674
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107729	-19,360.90	0	G06000029674
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107729	-720.63	0	G06000029674
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107729	-32.18	0	G06000029674
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107729	-1,353.33	0	G06000029674
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39107729	-1,342.13	0	G06000029674
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39107730	41,578.21	0	G06000029675
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39107730	275.02	0	G06000029675
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39107730	788.89	0	G06000029675
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39107730	3,366.67	0	G06000029675
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39107730	4,246.62	0	G06000029675
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE & WONG	39107733	47,889.56	0	G06000029808
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE & WONG	39107733	367.56	0	G06000029808
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE & WONG	39107733	900.79	0	G06000029808
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE & WONG	39107733	4,591.14	0	G06000029808
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39107736	-135.65	0	G06000029883
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39107736	-33.30	0	G06000029883
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39107736	-23,432.08	0	G06000029883
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39107736	-24,889.44	0	G06000029883
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39107738	182.90	0	G06000029947
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39107738	445.74	0	G06000029947
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39107738	3,051.67	0	G06000029947
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39107738	2,586.13	0	G06000029947
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39107738	23,932.10	0	G06000029947
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39107742	55,209.03	0	G06000029999
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39107742	140.00	0	G06000029999
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39107742	476.96	0	G06000029999
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39107742	338.14	0	G06000029999
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39107742	1,040.74	0	G06000029999
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39107742	5,987.50	0	G06000029999
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39107742	5,834.56	0	G06000029999
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39107748	161,342.83	0	G06000030167
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39107748	980.00	0	G06000030167
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39107748	1,127.36	0	G06000030167
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39107748	1,079.88	0	G06000030167
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39107748	3,056.85	0	G06000030167
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39107748	31,527.36	0	G06000030167
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39107748	7,945.83	0	G06000030167
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39107748	18,364.30	0	G06000030167
Department of Health	NHS Bolton CCG	12/31/2021	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39107748	2,171.15	0	G06000030167
Department of Health	NHS Bolton CCG	12/31/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39107748	290.23	0	G06000030167

Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39107750	-373.54 0	G06000030169
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39107750	-15,763.68 0	G06000030169
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39107750	-91.69 0	G06000030169
Department of Health	NHS Bolton CCG	12/31/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39107750	-20,177.06 0	G06000030169
Department of Health	NHS Bolton CCG	12/31/2021	ME-PMS GP Pension ERS-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39107750	-17,012.47 0	G06000030169
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39107751	-100.74 0	G06000030280
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39107751	-26,010.00 0	G06000030280
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39107751	-3,476.62 0	G06000030280
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39107751	-24.73 0	G06000030280
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39107751	-244.00 0	G06000030280
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39107751	-4,044.00 0	G06000030280
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39107751	-3,834.67 0	G06000030280
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39111633	119,383.13 0	G06000028390
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39111633	833.05 0	G06000028390
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39111633	2,294.31 0	G06000028390
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39111633	4,747.92 0	G06000028390
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39111633	814.84 0	G06000028390
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39111633	12,488.51 0	G06000028390
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39111636	563.68 0	G06000028820
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39111636	62,250.68 0	G06000028820
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39111636	404.76 0	G06000028820
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39111636	1,196.40 0	G06000028820
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39111636	6,206.66 0	G06000028820
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39111636	10,736.42 0	G06000028820
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39111636	10,647.56 0	G06000028820
Department of Health	NHS Bolton CCG	12/31/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39111640	9,886.92 0	G06000029805
Department of Health	NHS Bolton CCG	12/31/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39111640	1,210.00 0	G06000029805
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39111640	5,095.33 0	G06000029805
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39111640	25,549.89 0	G06000029805
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39111640	5,309.28 0	G06000029805
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39111640	346.88 0	G06000029805
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39111640	260.16 0	G06000029805
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39111640	168.65 0	G06000029805
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39111640	2,713.63 0	G06000029805
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR J LEACH	39111640	5,530.50 0	G06000029805
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39111640	474.68 0	G06000029805
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39111640	1,661.25 0	G06000029805
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39111640	2,629.38 0	G06000029805
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39111826	128,349.00 0	NHS0L145
Department of Health	NHS Bolton CCG	12/31/2021	C&M-Independent Sector - COJIN	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39111847	36,548.37	GB235134980 COJIN12201500T
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	39111856	380,207.41 0	8927
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39124497	31,996.34 0	G06000028149
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39124497	222.55 0	G06000028149
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39124497	606.80 0	G06000028149
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39124497	2,609.67 0	G06000028149
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39124497	3,362.69 0	G06000028149
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39124497	69.00 0	G06000028149
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Learn Dsbility Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39124498	140.00 0	G06000028167
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39124498	29,728.25 0	G06000028167
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39124498	188.20 0	G06000028167
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39124498	572.18 0	G06000028167
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39124498	12,423.62 0	G06000028167
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39124498	2,695.83 0	G06000028167
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39124498	3,599.28 0	G06000028167
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39124498	23.00 0	G06000028167
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Learn Dsbility Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39124499	280.00 0	G06000028171
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39124499	39,745.43 0	G06000028171
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39124499	247.51 0	G06000028171
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39124499	741.98 0	G06000028171
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39124499	3,158.32 0	G06000028171

Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39124499	3,783.88	0	G06000028171
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39124499	57.50	0	G06000028171
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39124500	280.00	0	G06000028316
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39124500	113,365.41	0	G06000028316
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39124500	721.01	0	G06000028316
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39124500	2,167.10	0	G06000028316
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39124500	4,950.00	0	G06000028316
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39124500	11,700.58	0	G06000028316
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39124500	241.50	0	G06000028316
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39124501	84,556.00	0	G06000028421
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39124501	520.32	0	G06000028421
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39124501	571.55	0	G06000028421
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39124501	1,611.76	0	G06000028421
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39124501	7,108.33	0	G06000028421
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39124501	9,451.10	0	G06000028421
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39124501	115.00	0	G06000028421
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39124502	280.00	0	G06000028509
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39124502	52,373.76	0	G06000028509
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39124502	1,002.44	0	G06000028509
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39124502	5,630.46	0	G06000028509
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39124502	322.00	0	G06000028509
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39124503	34,068.51	0	G06000028605
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39124503	227.42	0	G06000028605
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39124503	646.65	0	G06000028605
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39124503	3,479.86	0	G06000028605
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39124503	264.50	0	G06000028605
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR THIRUPPATHY SUBRAMANIAN	39124504	22,948.90	0	G06000028608
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR THIRUPPATHY SUBRAMANIAN	39124504	155.08	0	G06000028608
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THIRUPPATHY SUBRAMANIAN	39124504	454.48	0	G06000028608
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR THIRUPPATHY SUBRAMANIAN	39124504	2,857.70	0	G06000028608
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR THIRUPPATHY SUBRAMANIAN	39124504	34.50	0	G06000028608
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39124506	115,265.07	0	G06000029332
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39124506	1,540.00	0	G06000029332
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39124506	1,344.16	0	G06000029332
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39124506	726.10	0	G06000029332
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39124506	2,185.70	0	G06000029332
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39124506	36,258.80	0	G06000029332
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39124506	6,734.09	0	G06000029332
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39124506	1,283.56	0	G06000029332
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39124506	12,719.81	0	G06000029332
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39124506	218.50	0	G06000029332
Department of Health	NHS Bolton CCG	12/31/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39124507	8,256.32	0	G06000029491
Department of Health	NHS Bolton CCG	12/31/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39124507	2,050.00	0	G06000029491
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39124507	4,433.64	0	G06000029491
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39124507	140.00	0	G06000029491
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39124507	702.52	0	G06000029491
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39124507	2,266.08	0	G06000029491
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	39124507	4,618.38	0	G06000029491
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39124507	2,026.79	0	G06000029491
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39124507	10,930.08	0	G06000029491
Department of Health	NHS Bolton CCG	12/31/2021	C&M-APMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39124507	23.00	0	G06000029491
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PCN-APMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39124507	4,217.50	0	G06000029491
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39124507	109,636.92	0	G06000029491
Department of Health	NHS Bolton CCG	12/31/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	8,097.20	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	2,350.00	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	4,348.20	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	560.00	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	390.24	0	G06000029512

Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	83,950.88	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	550.51	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	2,222.41	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	39124508	4,529.38	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	1,606.49	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	1,230.72	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	17,485.15	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	10,893.38	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	287.50	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	4,739.67	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension Ees	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	1,462.75	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39124508	2,261.75	0	G06000029512
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39124509	55,121.25	0	G06000029668
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39124509	420.00	0	G06000029668
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39124509	1,214.08	0	G06000029668
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39124509	355.79	0	G06000029668
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39124509	1,056.52	0	G06000029668
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39124509	3,633.33	0	G06000029668
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39124509	5,539.98	0	G06000029668
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39124509	92.00	0	G06000029668
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39124510	86.72	0	G06000029881
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39124510	997.28	0	G06000029881
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39124510	59,593.14	0	G06000029881
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39124510	1,101.48	0	G06000029881
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39124510	6,443.93	0	G06000029881
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39124510	34.50	0	G06000029881
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39124511	64,198.77	0	G06000029907
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39124511	422.62	0	G06000029907
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39124511	1,210.00	0	G06000029907
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39124511	3,700.00	0	G06000029907
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39124511	575.00	0	G06000029907
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39124511	7,087.47	0	G06000029907
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39124511	11.50	0	G06000029907
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39124512	27,118.67	0	G06000029950
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39124512	200.76	0	G06000029950
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39124512	533.87	0	G06000029950
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39124512	4,335.17	0	G06000029950
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39124512	2,869.04	0	G06000029950
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39124512	115.00	0	G06000029950
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39124513	140.00	0	G06000030016
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39124513	173.44	0	G06000030016
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39124513	390.24	0	G06000030016
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39124513	39,381.41	0	G06000030016
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39124513	254.82	0	G06000030016
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39124513	756.62	0	G06000030016
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39124513	4,033.26	0	G06000030016
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39124513	57.50	0	G06000030016
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39127514	840.00	0	G06000030024
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39127514	31,742.50	0	G06000030024
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39127514	191.49	0	G06000030024
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39127514	595.48	0	G06000030024
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39127514	3,006.26	0	G06000030024

Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39127514	46.00	0	G0600030024
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39127514	7,656.25	0	G0600030024
Department of Health	NHS Bolton CCG	12/31/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39127514	8,807.75	0	G0600030024
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39127515	140.00	0	G06000030278
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39127515	42,350.76	0	G06000030278
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39127515	291.24	0	G06000030278
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39127515	807.13	0	G06000030278
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39127515	52,020.00	0	G06000030278
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39127515	2,949.98	0	G06000030278
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39127515	4,907.64	0	G06000030278
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39127515	299.00	0	G06000030278
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	39127516	51,414.05	0	G06000029539
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	39127516	374.29	0	G06000029539
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	39127516	982.11	0	G06000029539
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	39127516	11,954.34	0	G06000029539
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	39127516	5,616.69	0	G06000029539
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	39127516	494.50	0	G06000029539
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINET KUMAR KALHAN AND DR VIBHA GUPTA	39127517	27,825.84	0	G06000028944
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR VINET KUMAR KALHAN AND DR VIBHA GUPTA	39127517	203.36	0	G06000028944
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINET KUMAR KALHAN AND DR VIBHA GUPTA	39127517	512.50	0	G06000028944
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINET KUMAR KALHAN AND DR VIBHA GUPTA	39127517	1,445.83	0	G06000028944
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR VINET KUMAR KALHAN AND DR VIBHA GUPTA	39127517	212.50	0	G06000028944
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINET KUMAR KALHAN AND DR VIBHA GUPTA	39127517	2,454.98	0	G06000028944
Department of Health	NHS Bolton CCG	12/31/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR VINET KUMAR KALHAN AND DR VIBHA GUPTA	39127517	954.50	0	G06000028944
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	39135454	3,600.00	0	4595
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	39135454	97,800.00	0	4595
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	FORTALICE LTD	39135460	57,000.00	0	5323
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	39135511	114,808.37	0	AFSIO66358
Department of Health	NHS Bolton CCG	12/31/2021	Non-PFI Oprrng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	39169294	60,977.54	156725100	HS06434
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	39169416	71,146.75	GB 426505170	L0951221OAK
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	39177823	19,473,071.00	GB654913421	111556-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BOLTON NHS FOUNDATION TRUST	39177824	766,000.00	GB654913421	111560-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BOLTON NHS FOUNDATION TRUST	39177825	281,597.00	GB654913421	111558-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BOLTON NHS FOUNDATION TRUST	39177826	30,172.00	GB654913421	111559-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	39177827	150,000.00	GB654913421	111557-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	39177828	67,122.00	654913225	111562-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	39177829	1,024,160.00	654435138	111568-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	39177830	131,806.00	654937107	111566-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	39177831	78,448.00	654951901	111573-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	39177832	3,260,081.00	GB654929594	111563-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	39177833	146,882.00	GB654929594	111565-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	39177834	161,297.00	654916118	111570-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	39177835	1,073,491.00	654415538	111567-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATI	39177837	542,551.00	0	111572-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	39177838	1,310,979.00	0	111569-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	39177839	125,224.00	0	111571-14-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	39189525	1,122.00	654457614	475PW004363742208
Department of Health	NHS Bolton CCG	12/31/2021	Income tax <1Yr	BALANCE SHEET	HMRC	39189525	71,369.27	654457614	475PW004363742208
Department of Health	NHS Bolton CCG	12/31/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	39189525	1,672.00	654457614	475PW004363742208
Department of Health	NHS Bolton CCG	12/31/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39189525	50,629.03	654457614	475PW004363742208

Department of Health	NHS Bolton CCG	12/31/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	39189525	36,409.35	654457614	475PW004363742208
Department of Health	NHS Bolton CCG	12/31/2021	Post Graduate Loan Payable	BALANCE SHEET	HMRC	39189525	114.00	654457614	475PW004363742208
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	39192169	32,991.90	GB257732580	BRW00743
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	39192220	32,620.33	0	8934
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ST GEORGES DAY CENTRE (BOLTON) LTD	39192232	29,745.50	0	2021224
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	39255630	38,042.51	163836882	20400730
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39255715	57,552.23	0	NHSBOL146
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	39255799	54,215.89	0	11082
Department of Health	NHS Bolton CCG	12/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	39268778	120,000.00	0	111581-21-DEC-2021
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec NHS CCG-Non Contract	MENTAL HEALTH CONTRACTS	NHS TRAFFORD CCG	39274436	551,000.00	0	7013502327
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CJERDEN DEVELOPMENTS LTD	39274441	222,916.54	0	56 DEC 21
Department of Health	NHS Bolton CCG	12/31/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	39288515	36,560.00	GB654929594	0000042660
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET (DH) LTD	39288549	34,200.00	0	CED0209384
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	39288556	29,089.21	0	003023392041181
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KOOTH DIGITAL HEALTH LTD	39288582	88,048.80	261 0497 18	INV1005644
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BOLTON TOGETHER	39288633	62,500.00	0	47
Department of Health	NHS Bolton CCG	12/31/2021	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISCHARGE PI	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	39288649	83,400.00	0	003023392044670
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SILVERT & PARTNERS	39297800	23,463.12	0	G06000031918
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39297800	3,932.38	0	G06000031918
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	39297806	32,677.02	0	G06000031924
Department of Health	NHS Bolton CCG	12/31/2021	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39297806	4,999.55	0	G06000031924
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	39308932	44,618.53	163836882	20400740
Department of Health	NHS Bolton CCG	12/31/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	39308966	32,741.14	0	00129HB
Department of Health	NHS Bolton CCG	12/31/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	39308966	829.71	0	00129HB
Department of Health	NHS Bolton CCG	12/31/2021	Non-PFI Oprtng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	39308980	2,356.84	GB782562113	0060224910
Department of Health	NHS Bolton CCG	12/31/2021	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	39308980	8,187.59	GB782562113	0060224910
Department of Health	NHS Bolton CCG	12/31/2021	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	39308980	29,425.43	GB782562113	0060224910
Department of Health	NHS Bolton CCG	12/31/2021	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	39332249	1,630,904.92	0	003023392044895