

# 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	28/02/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	39711756	22,809.69		4199
Department of Health	NHS Bolton CCG	28/02/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	39711756	4,508.15		4199
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	39722320	1,687,902.92		003023392049557
Department of Health	NHS Bolton CCG	28/02/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	39742294	157,063.85		111843-02-FEB-2022
Department of Health	NHS Bolton CCG	28/02/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	39742295	88,892.06		111844-02-FEB-2022
Department of Health	NHS Bolton CCG	28/02/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	39758857	37,543.20		6193
Department of Health	NHS Bolton CCG	28/02/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	39758857	8,793.94		6193
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39769253	29,858.44		NHSBOL148
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39769256	-146,159.43	GB235134980	REC112101500T
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	39769258	31,191.22	163836882	20400744
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	39769264	45,386.18		212KMFEB22BOL
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39769268	629,677.14	GB235134980	IAP022201500T
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39769269	128,349.00		NHSBOL149
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	39769274	380,207.41		9069
Department of Health	NHS Bolton CCG	28/02/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	39802983	2,356.84	GB782562113	0060229375
Department of Health	NHS Bolton CCG	28/02/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	39802983	8,187.59	GB782562113	0060229375
Department of Health	NHS Bolton CCG	28/02/2022	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	39802983	29,425.43	GB782562113	0060229375
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39816088	560.00		G06000036232
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39816088	31,978.98		G06000036232
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39816088	222.55		G06000036232
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39816088	606.80		G06000036232
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39816088	2,609.67		G06000036232
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39816088	3,362.69		G06000036232
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39816088	46.00		G06000036232
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39816090	118,981.25		G06000036475
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39816090	1,540.00		G06000036475
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39816090	833.05		G06000036475
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39816090	2,294.31		G06000036475
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39816090	4,403.04		G06000036475
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39816090	4,747.92		G06000036475
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39816090	332.34		G06000036475
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39816090	12,488.51		G06000036475
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39816092	84,967.81		G06000036504
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39816092	1,260.00		G06000036504
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39816092	571.55		G06000036504
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39816092	1,611.76		G06000036504
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39816092	7,108.33		G06000036504
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39816092	9,451.10		G06000036504
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39816094	140.00		G06000037998
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39816094	64,071.44		G06000037998
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39816094	422.62		G06000037998
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39816094	1,210.00		G06000037998

Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39816094	3,700.00	G06000037998
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39816094	575.00	G06000037998
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39816094	7,087.47	G06000037998
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39816339	39,089.83	G06000036244
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39816339	237.55	G06000036244
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39816339	722.61	G06000036244
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39816339	2,687.49	G06000036244
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39816339	3,792.06	G06000036244
Department of Health	NHS Bolton CCG	28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39816339	566.37	G06000036244
Department of Health	NHS Bolton CCG	28/02/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39816339	4,208.25	G06000036244
Department of Health	NHS Bolton CCG	28/02/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39816339	3,608.14	G06000036244
Department of Health	NHS Bolton CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39816339	551.32	G06000036244
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39816341	29,774.51	G06000036250
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39816341	188.20	G06000036250
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39816341	572.18	G06000036250
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39816341	6,496.92	G06000036250
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39816341	2,695.83	G06000036250
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39816341	3,599.28	G06000036250
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39816343	40,195.07	G06000036253
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39816343	247.51	G06000036253
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39816343	741.98	G06000036253
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39816343	3,158.32	G06000036253
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39816343	3,783.88	G06000036253
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39816343	34.50	G06000036253
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	39816347	96,519.67	G06000036352
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	39816347	140.00	G06000036352
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	39816347	634.52	G06000036352
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	39816347	1,911.42	G06000036352
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	39816347	7,371.42	G06000036352
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	39816347	11,540.56	G06000036352
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39816349	840.00	G06000036400
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39816349	112,361.70	G06000036400
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39816349	721.01	G06000036400
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39816349	2,167.10	G06000036400
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39816349	4,950.00	G06000036400
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39816349	11,700.58	G06000036400
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39816352	1,400.00	G06000036593
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39816352	52,463.08	G06000036593
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39816352	1,002.44	G06000036593
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39816352	5,630.46	G06000036593
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39816352	34.50	G06000036593
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	39816354	30,181.76	G06000036596
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	39816354	203.79	G06000036596
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	39816354	588.10	G06000036596
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	39816354	2,972.68	G06000036596
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39816356	700.00	G06000036656
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39816356	55,303.93	G06000036656

Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39816356	389.18	G06000036656
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39816356	1,058.07	G06000036656
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39816356	5,523.39	G06000036656
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39816356	6,696.78	G06000036656
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39816356	5,800.98	G06000036656
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39816356	11.50	G06000036656
Department of Health	NHS Bolton CCG	28/02/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39816356	2,595.16	G06000036656
Department of Health	NHS Bolton CCG	28/02/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39816356	3,427.24	G06000036656
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39816358	34,314.01	G06000036689
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39816358	140.00	G06000036689
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39816358	227.42	G06000036689
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39816358	646.65	G06000036689
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39816358	10,724.09	G06000036689
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39816358	3,479.86	G06000036689
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39816358	69.00	G06000036689
Department of Health	NHS Bolton CCG	28/02/2022	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39816358	1,312.50	G06000036689
Department of Health	NHS Bolton CCG	28/02/2022	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39816358	1,509.90	G06000036689
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR THIRUPPATHY SUBRAMANIAN	39816360	700.00	G06000036692
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR THIRUPPATHY SUBRAMANIAN	39816360	23,090.91	G06000036692
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR THIRUPPATHY SUBRAMANIAN	39816360	155.08	G06000036692
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THIRUPPATHY SUBRAMANIAN	39816360	454.48	G06000036692
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR THIRUPPATHY SUBRAMANIAN	39816360	2,857.70	G06000036692
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	39816362	31,122.69	G06000036880
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	39816362	561.45	G06000036880
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	39816362	2,534.95	G06000036880
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S GREENHALGH & PARTNERS	39816364	1,120.00	G06000036901
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S GREENHALGH & PARTNERS	39816364	61,757.41	G06000036901
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S GREENHALGH & PARTNERS	39816364	404.76	G06000036901
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S GREENHALGH & PARTNERS	39816364	1,196.40	G06000036901
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S GREENHALGH & PARTNERS	39816364	6,206.66	G06000036901
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR S GREENHALGH & PARTNERS	39816364	11.50	G06000036901
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	39816368	28,231.19	G06000037026
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	39816368	203.36	G06000037026
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	39816368	512.50	G06000037026
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	39816368	1,445.83	G06000037026
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	39816368	136.45	G06000037026
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	39816368	2,454.98	G06000037026
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	39816368	126.50	G06000037026
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	39816370	250.00	G06000037166
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	39816370	666.43	G06000037166
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	39816370	2,709.54	G06000037166
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	39816370	37,908.72	G06000037166
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	39816372	24,123.73	G06000037208
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	39816372	178.19	G06000037208
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	39816372	457.25	G06000037208
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	39816372	2,504.17	G06000037208
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	39816372	2,422.96	G06000037208

Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39816378	345.14	G06000037280
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39816378	876.03	G06000037280
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39816378	4,385.00	G06000037280
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39816378	3,824.74	G06000037280
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39816378	43,015.23	G06000037280
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39816380	37,857.53	G06000037360
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39816380	256.26	G06000037360
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39816380	735.99	G06000037360
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39816380	3,553.41	G06000037360
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39816383	115,577.41	G06000037419
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39816383	560.00	G06000037419
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39816383	726.10	G06000037419
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39816383	2,185.70	G06000037419
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39816383	4,200.00	G06000037419
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39816383	6,734.09	G06000037419
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39816383	131.77	G06000037419
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39816383	12,719.81	G06000037419
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39816383	23.00	G06000037419
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39816385	28,013.97	G06000037451
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39816385	280.00	G06000037451
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39816385	202.88	G06000037451
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39816385	534.11	G06000037451
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39816385	1,816.67	G06000037451
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39816385	136.25	G06000037451
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39816385	2,874.89	G06000037451
Department of Health	NHS Bolton CCG	28/02/2022	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39816385	35.80	G06000037451
Department of Health	NHS Bolton CCG	28/02/2022	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39816385	23.11	G06000037451
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39816387	74,915.97	G06000037514
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39816387	140.00	G06000037514
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39816387	473.18	G06000037514
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39816387	1,381.20	G06000037514
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39816387	2,558.33	G06000037514
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39816387	7,897.26	G06000037514
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39816387	69.00	G06000037514
Department of Health	NHS Bolton CCG	28/02/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39816389	2,050.00	G06000037582
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39816389	4,433.64	G06000037582
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39816389	1,260.00	G06000037582
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39816389	702.52	G06000037582
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39816389	2,266.08	G06000037582
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	39816389	4,618.38	G06000037582
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39816389	2,026.79	G06000037582
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39816389	10,930.08	G06000037582
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39816389	29,087.78	G06000037582
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PCN-APMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39816389	4,217.50	G06000037582
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39816389	110,534.25	G06000037582
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	39816391	700.00	G06000037585
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	39816391	309.84	G06000037585

Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	39816391	742.60	G06000037585
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	39816391	2,571.76	G06000037585
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	39816391	40,055.79	G06000037585
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39816393	700.00	G06000037588
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39816393	346.57	G06000037588
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39816393	889.85	G06000037588
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39816393	5,962.50	G06000037588
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39816393	3,743.91	G06000037588
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39816393	44,937.37	G06000037588
Department of Health	NHS Bolton CCG	28/02/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39816395	2,350.00	G06000037603
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39816395	4,348.20	G06000037603
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39816395	83,579.57	G06000037603
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39816395	550.51	G06000037603
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39816395	2,222.41	G06000037603
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	39816395	4,529.38	G06000037603
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39816395	1,606.49	G06000037603
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39816395	17,485.15	G06000037603
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39816395	10,893.38	G06000037603
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39816395	34.50	G06000037603
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39816395	29,026.04	G06000037603
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39816395	4,739.67	G06000037603
Department of Health	NHS Bolton CCG	28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39816395	1,380.79	G06000037603
Department of Health	NHS Bolton CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39816395	1,392.31	G06000037603
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS ARIFF CHOWDHURY & PATEL	39816397	51,438.33	G06000037629
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS ARIFF CHOWDHURY & PATEL	39816397	374.29	G06000037629
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS ARIFF CHOWDHURY & PATEL	39816397	982.11	G06000037629
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DRS ARIFF CHOWDHURY & PATEL	39816397	11,954.34	G06000037629
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS ARIFF CHOWDHURY & PATEL	39816397	5,616.69	G06000037629
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DRS ARIFF CHOWDHURY & PATEL	39816397	57.50	G06000037629
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39816399	280.00	G06000037650
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39816399	56,658.96	G06000037650
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39816399	350.38	G06000037650
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39816399	1,071.62	G06000037650
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39816399	3,154.66	G06000037650
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39816399	316.09	G06000037650
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39816399	5,867.24	G06000037650
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39816401	54,715.26	G06000037760
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39816401	700.00	G06000037760
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39816401	355.79	G06000037760
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39816401	1,056.52	G06000037760
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39816401	3,633.33	G06000037760
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39816401	5,539.98	G06000037760
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39816401	11.50	G06000037760
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39816403	53,767.11	G06000037763
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39816403	379.00	G06000037763
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39816403	1,048.85	G06000037763
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39816403	3,404.17	G06000037763



Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39816403	5,376.88	G06000037763
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39816405	280.00	G06000037766
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39816405	41,362.09	G06000037766
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39816405	275.02	G06000037766
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39816405	788.89	G06000037766
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39816405	3,366.67	G06000037766
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39816405	4,246.62	G06000037766
Department of Health	NHS Bolton CCG	28/02/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SUDHA LTD TA EDGORTH MEDICAL CENTRE	39816407	1,210.00	G06000037896
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	SUDHA LTD TA EDGORTH MEDICAL CENTRE	39816407	34,262.79	G06000037896
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	SUDHA LTD TA EDGORTH MEDICAL CENTRE	39816407	5,095.33	G06000037896
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SUDHA LTD TA EDGORTH MEDICAL CENTRE	39816407	25,980.10	G06000037896
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SUDHA LTD TA EDGORTH MEDICAL CENTRE	39816407	5,309.28	G06000037896
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SUDHA LTD TA EDGORTH MEDICAL CENTRE	39816407	168.65	G06000037896
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SUDHA LTD TA EDGORTH MEDICAL CENTRE	39816407	2,713.63	G06000037896
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SUDHA LTD TA EDGORTH MEDICAL CENTRE	39816407	5,530.50	G06000037896
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SUDHA LTD TA EDGORTH MEDICAL CENTRE	39816407	474.68	G06000037896
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SUDHA LTD TA EDGORTH MEDICAL CENTRE	39816407	1,661.25	G06000037896
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SUDHA LTD TA EDGORTH MEDICAL CENTRE	39816407	2,629.38	G06000037896
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39816410	60,287.09	G06000037972
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39816410	1,101.48	G06000037972
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39816410	6,443.93	G06000037972
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39816410	11.50	G06000037972
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39816413	27,251.40	G06000038036
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39816413	200.76	G06000038036
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39816413	533.87	G06000038036
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39816413	4,335.17	G06000038036
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39816413	2,869.04	G06000038036
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39816415	55,901.16	G06000038086
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39816415	338.14	G06000038086
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39816415	1,040.74	G06000038086
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39816415	5,987.50	G06000038086
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39816415	20,790.00	G06000038086
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39816415	5,834.56	G06000038086
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39816417	280.00	G06000038103
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39816417	39,199.68	G06000038103
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39816417	254.82	G06000038103
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39816417	756.62	G06000038103
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39816417	4,033.26	G06000038103
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39816419	280.00	G06000038113
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39816419	31,829.37	G06000038113
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39816419	191.49	G06000038113
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39816419	595.48	G06000038113
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39816419	3,006.26	G06000038113
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39816419	23.00	G06000038113
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39816421	161,346.32	G06000038254
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39816421	700.00	G06000038254
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39816421	1,079.88	G06000038254

Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39816421	3,056.85		G06000038254
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39816421	29,726.10		G06000038254
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39816421	32,127.36		G06000038254
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39816421	7,945.83		G06000038254
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39816421	18,364.30		G06000038254
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39816422	-373.54		G06000038256
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39816422	-91.69		G06000038256
Department of Health	NHS Bolton CCG	28/02/2022	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39816422	-1,323.65		G06000038256
Department of Health	NHS Bolton CCG	28/02/2022	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39816422	-15,394.72		G06000038256
Department of Health	NHS Bolton CCG	28/02/2022	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39816422	-15,652.36		G06000038256
Department of Health	NHS Bolton CCG	28/02/2022	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39816422	-1,150.60		G06000038256
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39816423	41,932.88		G06000038365
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39816423	291.24		G06000038365
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39816423	807.13		G06000038365
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39816423	4,907.64		G06000038365
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	39822408	3,900.00		5097
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	39822408	97,500.00		5097
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	39822416	34,091.63	GB257732580	BRW00782
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	39822444	114,808.37		AF5I066587
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	39822465	708,995.41		003023392050226
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	1 POINT	39822709	90,382.50		INV2122055
Department of Health	NHS Bolton CCG	28/02/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	39822865	31,568.81	218770886	IFOUJAN22
Department of Health	NHS Bolton CCG	28/02/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	39822865	2,545.55	218770886	IFOUJAN22
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	39836271	70,579.02		G06000036537
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	39836271	493.80		G06000036537
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	39836271	1,363.06		G06000036537
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	39836271	1,500.00		G06000036537
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	39836271	2,700.00		G06000036537
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	39836271	8,226.00		G06000036537
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE & WONG	39836274	47,982.33		G06000037899
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE & WONG	39836274	420.00		G06000037899
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE & WONG	39836274	367.56		G06000037899
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE & WONG	39836274	900.79		G06000037899
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE & WONG	39836274	39,674.70		G06000037899
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE & WONG	39836274	4,591.14		G06000037899
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE & WONG	39836274	11.50		G06000037899
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39836275	182.90		G06000038034
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39836275	445.74		G06000038034
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39836275	3,051.67		G06000038034
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39836275	5,759.71		G06000038034
Department of Health	NHS Bolton CCG	28/02/2022	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39836275	2,586.13		G06000038034
Department of Health	NHS Bolton CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39836275	24,084.09		G06000038034
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KOOTH DIGITAL HEALTH LTD	39837396	-88,048.80	261 0497 18	SCR000003
Department of Health	NHS Bolton CCG	28/02/2022	Computer Software/License	PRIMARY CARE IT	CLINISYS SOLUTIONS LTD	39848210	22,670.26	792247114	INV34212200084
Department of Health	NHS Bolton CCG	28/02/2022	Computer Software/License	PRIMARY CARE IT	CLINISYS SOLUTIONS LTD	39848210	4,534.05	792247114	INV34212200084
Department of Health	NHS Bolton CCG	28/02/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	39888481	1,089.00	654457614	475PW004363742210
Department of Health	NHS Bolton CCG	28/02/2022	Income tax <1Yr	BALANCE SHEET	HMRC	39888481	70,404.12	654457614	475PW004363742210

Department of Health	NHS Bolton CCG	28/02/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	39888481	1,931.00	654457614	475PW004363742210
Department of Health	NHS Bolton CCG	28/02/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39888481	50,229.62	654457614	475PW004363742210
Department of Health	NHS Bolton CCG	28/02/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	39888481	35,956.08	654457614	475PW004363742210
Department of Health	NHS Bolton CCG	28/02/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	39888481	114.00	654457614	475PW004363742210
Department of Health	NHS Bolton CCG	28/02/2022	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	39888481	-2,720.60	654457614	475PW004363742210
Department of Health	NHS Bolton CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	39894891	43,115.00	654951901	111879-14-FEB-2022
Department of Health	NHS Bolton CCG	28/02/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	39894893	67,122.00	654913225	111869-14-FEB-2022
Department of Health	NHS Bolton CCG	28/02/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	39894895	1,024,160.00	654435138	111873-14-FEB-2022
Department of Health	NHS Bolton CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	39894897	131,806.00	654937107	111871-14-FEB-2022
Department of Health	NHS Bolton CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	39894898	3,276,401.00	GB654929594	111870-14-FEB-2022
Department of Health	NHS Bolton CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	39894900	161,297.00	654916118	111874-14-FEB-2022
Department of Health	NHS Bolton CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	39894903	1,073,491.00	654415538	111872-14-FEB-2022
Department of Health	NHS Bolton CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	39894904	23,110,080.00	GB654913421	111868-14-FEB-2022
Department of Health	NHS Bolton CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOL	39894905	542,551.00		111876-14-FEB-2022
Department of Health	NHS Bolton CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	39894906	1,436,203.00		111875-14-FEB-2022
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	AGE UK BOLTON	39907390	60,000.00		370
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	39925782	71,146.75	GB 426505170	L0950222REN
Department of Health	NHS Bolton CCG	28/02/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	39925809	42,372.02		MLV000021
Department of Health	NHS Bolton CCG	28/02/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	39925809	6,832.45		MLV000021
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	39963568	32,620.33		9077
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	39963701	53,661.57		11292
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	BOLTON COUNCIL	39963940	24,434.00		003023392054693
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	BOLTON COUNCIL	39963940	75,198.33		003023392054693
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	KOOTH DIGITAL HEALTH LTD	39963951	45,684.00	261 0497 18	SIN000082
Department of Health	NHS Bolton CCG	28/02/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISC	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	39994647	152,700.00		003023392054406
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MALHOTRA & PARTNERS	40010049	21,531.37		G06000041886
Department of Health	NHS Bolton CCG	28/02/2022	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	40010049	4,022.57		G06000041886
Department of Health	NHS Bolton CCG	28/02/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPITAL DISC	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	40016217	41,439.00		003023392048854
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	40016232	45,386.18		213KMMAR22BOL
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET (DH) LTD	40016295	35,340.00		CED0217956
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	40016368	1,687,902.92		003023392054830
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	40016440	40,210.30	163836882	20400751
Department of Health	NHS Bolton CCG	28/02/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	40022296	120,000.00		111901-22-FEB-2022
Department of Health	NHS Bolton CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	40028911	60,779.00	GB654929594	0000042846
Department of Health	NHS Bolton CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	40028943	-60,779.00	GB654929594	002546
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	DEMENCIA	CUERDEN DEVELOPMENTS LTD	40028970	82,368.00		SGFEB22
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CUERDEN DEVELOPMENTS LTD	40028970	9,152.00		SGFEB22
Department of Health	NHS Bolton CCG	28/02/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CUERDEN DEVELOPMENTS LTD	40028970	100,672.00		SGFEB22