

Expenditure above £25,000.00



Bolton Clinical Commissioning Group

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	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	39362852	45,386.18		210KMJAN22BOL
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	39362878	25,763.42	927365991	CATDECCHC21
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	39387475	24,911.09		122021
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	39387475	5,643.14		122021
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	39387511	41,711.25	218770886	IFOUDEC21
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	39387511	2,905.09	218770886	IFOUDEC21
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	39387520	40,147.45	218770886	IFOUNOV21
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	39387520	3,237.83	218770886	IFOUNOV21
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	39387532	24,010.17		6191
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	39387532	6,553.66		6191
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	39387536	24,119.31		4184
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	39387536	4,259.20		4184
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	39387550	51,983.16		MLV000020
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	39387550	6,082.00		MLV000020
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	39402804	45,243.00		111741-07-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KJ COLEMAN & PARTNERS	39402813	40,180.00		111732-07-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	39402816	66,430.00		111734-07-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR M S FLETCHER & PARTNERS	39402819	28,758.00		111728-07-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	39402824	49,502.00		111739-07-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	KEARSLEY MEDICAL CENTRE	39402833	46,723.00		111700-07-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SWAN LANE MEDICAL CENTRE	39402834	30,343.00		111735-07-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR MALHOTRA & PARTNERS	39402835	26,438.00		111699-07-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	HEATON MEDICAL CENTRE	39402836	34,733.00		111738-07-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	39402839	34,533.00		111696-07-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR COUNSELL & PARTNERS	39402846	25,644.00		111697-07-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	STONEHILL MEDICAL CENTRE	39402848	47,545.00		111737-07-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39425292	560.00		G06000032318
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39425292	31,978.98		G06000032318
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39425292	222.55		G06000032318
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39425292	606.80		G06000032318
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39425292	2,609.67		G06000032318
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39425292	3,362.69		G06000032318
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	39425292	80.50		G06000032318
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39425586	118,981.25		G06000032557
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39425586	833.05		G06000032557
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39425586	2,294.31		G06000032557
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39425586	4,747.92		G06000032557

Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	39425586	12,488.51	G06000032557
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39425588	84,967.81	G06000032586
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39425588	571.55	G06000032586
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39425588	1,611.76	G06000032586
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39425588	7,108.33	G06000032586
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39425588	1,673.57	G06000032586
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39425588	9,451.10	G06000032586
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	39425588	34.50	G06000032586
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	39425591	51,438.33	G06000033703
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	39425591	560.00	G06000033703
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	39425591	374.29	G06000033703
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	39425591	982.11	G06000033703
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	39425591	11,954.34	G06000033703
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	39425591	5,616.69	G06000033703
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	39425591	46.00	G06000033703
Department of Health	NHS Bolton CCG	31/01/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39426872	1,210.00	G06000033968
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PCN-PMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39426872	5,095.33	G06000033968
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39426872	25,980.10	G06000033968
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39426872	5,309.28	G06000033968
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39426872	260.16	G06000033968
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39426872	173.44	G06000033968
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39426872	168.65	G06000033968
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39426872	2,713.63	G06000033968
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR J LEACH	39426872	5,530.50	G06000033968
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39426872	474.68	G06000033968
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39426872	1,661.25	G06000033968
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	39426872	2,629.38	G06000033968
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39426878	560.00	G06000034070
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39426878	64,071.44	G06000034070
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39426878	422.62	G06000034070
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39426878	1,210.00	G06000034070
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39426878	3,700.00	G06000034070
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39426878	575.00	G06000034070
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39426878	7,087.47	G06000034070
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	39426878	57.50	G06000034070
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39427682	280.00	G06000032330
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39427682	39,089.83	G06000032330
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39427682	237.55	G06000032330
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39427682	722.61	G06000032330
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39427682	2,687.49	G06000032330
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39427682	3,792.06	G06000032330
Department of Health	NHS Bolton CCG	31/01/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	39427682	393.52	G06000032330
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39427684	140.00	G06000032336

Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39427684	29,774.51	G06000032336
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39427684	188.20	G06000032336
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39427684	572.18	G06000032336
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39427684	2,695.83	G06000032336
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39427684	3,599.28	G06000032336
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	39427684	11.50	G06000032336
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39427686	40,195.07	G06000032339
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39427686	247.51	G06000032339
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39427686	741.98	G06000032339
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39427686	3,158.32	G06000032339
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39427686	3,783.88	G06000032339
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	39427686	11.50	G06000032339
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	39427688	19,806.72	G06000032411
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	39427688	121.32	G06000032411
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	39427688	351.34	G06000032411
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	39427688	6,479.85	G06000032411
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B S NEWGROSH	39427688	1,781.50	G06000032411
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	39427690	96,519.67	G06000032436
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	39427690	140.00	G06000032436
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	39427690	634.52	G06000032436
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	39427690	1,911.42	G06000032436
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	39427690	7,371.42	G06000032436
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	39427690	598.99	G06000032436
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	39427690	11,540.56	G06000032436
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39427692	980.00	G06000032484
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39427692	112,361.70	G06000032484
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39427692	721.01	G06000032484
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39427692	2,167.10	G06000032484
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39427692	4,950.00	G06000032484
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39427692	11,700.58	G06000032484
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39427692	80.50	G06000032484
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39427693	-249.41	G06000032486
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39427693	-61.22	G06000032486
Department of Health	NHS Bolton CCG	31/01/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39427693	-255.23	G06000032486
Department of Health	NHS Bolton CCG	31/01/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39427693	-13,835.62	G06000032486
Department of Health	NHS Bolton CCG	31/01/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39427693	-644.54	G06000032486
Department of Health	NHS Bolton CCG	31/01/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39427693	-13,574.14	G06000032486
Department of Health	NHS Bolton CCG	31/01/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	39427693	-1,172.88	G06000032486
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	39427694	70,579.02	G06000032620
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	39427694	493.80	G06000032620
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	39427694	1,363.06	G06000032620
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	39427694	2,700.00	G06000032620
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	39427694	8,226.00	G06000032620

Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39427696	420.00	G06000032676
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39427696	52,463.08	G06000032676
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39427696	1,002.44	G06000032676
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39427696	7,566.75	G06000032676
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39427696	5,630.46	G06000032676
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	39427696	11.50	G06000032676
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	39427698	30,181.76	G06000032679
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	39427698	203.79	G06000032679
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	39427698	588.10	G06000032679
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	39427698	2,972.68	G06000032679
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39427700	1,960.00	G06000032738
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39427700	346.88	G06000032738
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39427700	55,303.93	G06000032738
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39427700	389.18	G06000032738
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39427700	1,058.07	G06000032738
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39427700	2,400.00	G06000032738
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39427700	5,800.98	G06000032738
Department of Health	NHS Bolton CCG	31/01/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39427700	3,510.00	G06000032738
Department of Health	NHS Bolton CCG	31/01/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAKS FAMILY PRACTICE (THE) (P82021)	39427700	3,738.80	G06000032738
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39427702	34,314.01	G06000032770
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39427702	280.00	G06000032770
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39427702	227.42	G06000032770
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39427702	646.65	G06000032770
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39427702	3,479.86	G06000032770
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	39427702	138.00	G06000032770
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR THIRUPPATHY SUBRAMANIAN	39427704	23,090.91	G06000032773
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR THIRUPPATHY SUBRAMANIAN	39427704	155.08	G06000032773
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR THIRUPPATHY SUBRAMANIAN	39427704	454.48	G06000032773
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR THIRUPPATHY SUBRAMANIAN	39427704	2,857.70	G06000032773
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	39427706	31,122.69	G06000032965
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	39427706	561.45	G06000032965
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Healthcarentre Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	39427706	6,469.60	G06000032965
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	39427706	2,534.95	G06000032965
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	39427710	28,231.19	G06000033109
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	39427710	203.36	G06000033109
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	39427710	512.50	G06000033109
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	39427710	1,445.83	G06000033109
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	39427710	2,454.98	G06000033109
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	39427712	250.00	G06000033245
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	39427712	666.43	G06000033245
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	39427712	2,709.54	G06000033245
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	39427712	37,908.72	G06000033245
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	39427714	24,123.73	G06000033286

Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	39427714	178.19	G06000033286
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	39427714	457.25	G06000033286
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	39427714	2,504.17	G06000033286
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	39427714	2,422.96	G06000033286
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	39427718	16,143.61	G06000033351
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	39427718	109.82	G06000033351
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	39427718	308.98	G06000033351
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	39427718	6,943.86	G06000033351
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PIKES LANE CENTRE	39427718	1,716.75	G06000033351
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39427721	37,857.53	G06000033436
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39427721	280.00	G06000033436
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39427721	130.08	G06000033436
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39427721	256.26	G06000033436
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39427721	735.99	G06000033436
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	39427721	3,553.41	G06000033436
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39427725	115,577.41	G06000033494
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39427725	1,540.00	G06000033494
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39427725	693.76	G06000033494
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39427725	726.10	G06000033494
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39427725	2,185.70	G06000033494
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39427725	6,734.09	G06000033494
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39427725	12,719.81	G06000033494
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39427725	80.50	G06000033494
Department of Health	NHS Bolton CCG	31/01/2022	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39427725	2,441.25	G06000033494
Department of Health	NHS Bolton CCG	31/01/2022	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	39427725	3,774.75	G06000033494
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39427727	28,013.97	G06000033525
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39427727	202.88	G06000033525
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39427727	534.11	G06000033525
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39427727	2,691.00	G06000033525
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39427727	1,816.67	G06000033525
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39427727	136.25	G06000033525
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39427727	445.39	G06000033525
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39427727	2,874.89	G06000033525
Department of Health	NHS Bolton CCG	31/01/2022	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39427727	393.98	G06000033525
Department of Health	NHS Bolton CCG	31/01/2022	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR R J WALKER & PARTNER	39427727	609.19	G06000033525
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39427729	74,915.97	G06000033587
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39427729	420.00	G06000033587
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39427729	86.72	G06000033587
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39427729	473.18	G06000033587
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39427729	1,381.20	G06000033587
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39427729	2,558.33	G06000033587
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39427729	239.77	G06000033587
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39427729	7,897.26	G06000033587

Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	39427729	230.00	G06000033587
Department of Health	NHS Bolton CCG	31/01/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39427731	2,050.00	G06000033656
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39427731	4,433.64	G06000033656
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39427731	280.00	G06000033656
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39427731	702.52	G06000033656
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39427731	2,266.08	G06000033656
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	39427731	4,618.38	G06000033656
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39427731	2,026.79	G06000033656
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39427731	10,930.08	G06000033656
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39427731	34.50	G06000033656
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PCN-APMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39427731	4,217.50	G06000033656
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	39427731	110,534.25	G06000033656
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	39427733	309.84	G06000033659
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	39427733	742.60	G06000033659
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	39427733	2,571.76	G06000033659
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	39427733	40,055.79	G06000033659
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39427735	346.57	G06000033662
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39427735	889.85	G06000033662
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39427735	5,962.50	G06000033662
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39427735	3,743.91	G06000033662
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	39427735	44,937.37	G06000033662
Department of Health	NHS Bolton CCG	31/01/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39427737	2,350.00	G06000033677
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39427737	4,348.20	G06000033677
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39427737	420.00	G06000033677
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39427737	130.08	G06000033677
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39427737	83,579.57	G06000033677
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39427737	550.51	G06000033677
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39427737	2,222.41	G06000033677
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	39427737	4,529.38	G06000033677
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39427737	1,606.49	G06000033677
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39427737	17,485.15	G06000033677
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39427737	10,893.38	G06000033677
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39427737	34.50	G06000033677
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	39427737	4,739.67	G06000033677
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39427739	86.72	G06000033724
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39427739	56,658.96	G06000033724
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39427739	350.38	G06000033724
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39427739	1,071.62	G06000033724
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39427739	2,842.66	G06000033724
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	39427739	5,867.24	G06000033724
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39427741	54,715.26	G06000033834
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39427741	140.00	G06000033834
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39427741	355.79	G06000033834

Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39427741	1,056.52	G06000033834
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39427741	3,633.33	G06000033834
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39427741	188.79	G06000033834
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39427741	5,539.98	G06000033834
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	39427741	23.00	G06000033834
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39427743	280.00	G06000033837
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39427743	86.72	G06000033837
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39427743	53,767.11	G06000033837
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39427743	379.00	G06000033837
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39427743	1,048.85	G06000033837
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39427743	3,404.17	G06000033837
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SYMES & PARTNERS	39427743	5,376.88	G06000033837
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39427745	41,362.09	G06000033840
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39427745	275.02	G06000033840
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39427745	788.89	G06000033840
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39427745	3,366.67	G06000033840
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING VIEW MEDICAL CENTRE	39427745	4,246.62	G06000033840
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEEDGE MCCURDIE & WONG	39427747	47,982.33	G06000033971
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEEDGE MCCURDIE & WONG	39427747	280.00	G06000033971
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEEDGE MCCURDIE & WONG	39427747	367.56	G06000033971
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEEDGE MCCURDIE & WONG	39427747	900.79	G06000033971
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEEDGE MCCURDIE & WONG	39427747	4,591.14	G06000033971
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39427749	280.00	G06000034043
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39427749	216.80	G06000034043
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39427749	60,287.09	G06000034043
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39427749	1,101.48	G06000034043
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39427749	35,285.33	G06000034043
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39427749	6,443.93	G06000034043
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	39427749	11.50	G06000034043
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39427752	420.00	G06000034112
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39427752	27,251.40	G06000034112
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39427752	200.76	G06000034112
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39427752	533.87	G06000034112
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39427752	4,335.17	G06000034112
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	39427752	2,869.04	G06000034112
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39427754	55,901.16	G06000034161
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39427754	216.80	G06000034161
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39427754	338.14	G06000034161
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39427754	1,040.74	G06000034161
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39427754	5,987.50	G06000034161
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	39427754	5,834.56	G06000034161
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39427756	260.16	G06000034178
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39427756	39,199.68	G06000034178

Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39427756	254.82	G06000034178
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39427756	756.62	G06000034178
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39427756	7,891.73	G06000034178
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39427756	4,033.26	G06000034178
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	39427756	57.50	G06000034178
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39427758	280.00	G06000034186
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39427758	31,829.37	G06000034186
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39427758	191.49	G06000034186
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39427758	595.48	G06000034186
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39427758	6,100.63	G06000034186
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	39427758	3,006.26	G06000034186
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39427760	161,346.32	G06000034331
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39427760	1,400.00	G06000034331
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39427760	1,079.88	G06000034331
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39427760	3,056.85	G06000034331
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39427760	3,917.04	G06000034331
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39427760	7,945.83	G06000034331
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39427760	18,364.30	G06000034331
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39427761	-373.54	G06000034333
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39427761	-1,076.60	G06000034333
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39427761	-91.69	G06000034333
Department of Health	NHS Bolton CCG	31/01/2022	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39427761	-15,394.72	G06000034333
Department of Health	NHS Bolton CCG	31/01/2022	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	39427761	-15,652.36	G06000034333
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39427762	41,932.88	G06000034441
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39427762	291.24	G06000034441
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39427762	807.13	G06000034441
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROMPTON VIEW SURGERY	39427762	4,907.64	G06000034441
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DALESVIEW PARTNERSHIP LTD	39432696	61,776.00	PB103A
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DALESVIEW PARTNERSHIP LTD	39432703	82,820.57	PB102A
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DALESVIEW PARTNERSHIP LTD	39432714	82,594.28	PB101A
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39441139	260.16	G06000032984
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39441139	61,757.41	G06000032984
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39441139	404.76	G06000032984
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39441139	1,196.40	G06000032984
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39441139	16,117.11	G06000032984
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39441139	6,206.66	G06000032984
Department of Health	NHS Bolton CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39441139	57.50	G06000032984
Department of Health	NHS Bolton CCG	31/01/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39441139	90.22	G06000032984
Department of Health	NHS Bolton CCG	31/01/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	39441139	89.48	G06000032984
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39441141	345.14	G06000033357
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39441141	876.03	G06000033357
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39441141	4,385.00	G06000033357
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39441141	28,124.12	G06000033357

Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39441141	3,824.74		G06000033357
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	39441141	43,015.23		G06000033357
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39441142	182.90		G06000034109
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39441142	445.74		G06000034109
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39441142	2,477.00		G06000034109
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39441142	3,051.67		G06000034109
Department of Health	NHS Bolton CCG	31/01/2022	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39441142	2,586.13		G06000034109
Department of Health	NHS Bolton CCG	31/01/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	39441142	24,084.09		G06000034109
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39443396	-185,484.22	GB235134980	REC102101500T
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EUXTON HALL HOSPITAL	39443438	-35,727.21		211KM2122Q2BOL
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	39446550	380,207.41		8973
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39446565	128,349.00		NHSBOL147
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39446579	629,677.14	GB235134980	IAP012201500T
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Not For Profit	HOSPICES	BOLTON HOSPICE	39446610	51,355.14		1993
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Voluntary Sector	HOSPICES	BOLTON HOSPICE	39446614	331,303.25		1994
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	39468915	411,313.68		003023392044889
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	39468936	3,900.00		4778
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	39468936	97,500.00		4778
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Othe Public Sector	DEMENTIA	BOLTON COUNCIL	39468954	43,535.80		003023392044894
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	BARDOC	39468967	32,620.33		8981
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	FAMILY ACTION	39479358	52,483.06	221 4103 31	JAN220017
Department of Health	NHS Bolton CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FT	39479364	-776,000.00	GB654929594	0000012626
Department of Health	NHS Bolton CCG	31/01/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	39486934	67,122.00	654913225	111779-13-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	39486935	273,000.00	654435138	111785-13-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	39486936	1,024,160.00	654435138	111784-13-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	39486937	131,806.00	654937107	111782-13-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CHESHIRE AND WIRRAL PARTNERSHIP NHS FOUNDATION TRUST	39486938	38,698.00	654951901	111790-13-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	39486940	3,260,081.00	GB654929594	111780-13-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	39486942	161,297.00	654916118	111787-13-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	39486943	1,073,491.00	654415538	111783-13-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	BOLTON NHS FOUNDATION TRUST	39486944	383,000.00	GB654913421	111774-13-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	39486945	19,644,387.00	GB654913421	111773-13-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	39486946	52,200.00	GB654913421	111777-13-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Programme Support Costs	PRC DELEGATED CO-COMMISSIONING	BOLTON NHS FOUNDATION TRUST	39486948	136,000.00	GB654913421	111776-13-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FT	39486950	542,551.00		111789-13-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	39486951	125,224.00		111788-13-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	39486952	1,310,979.00		111786-13-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	39502070	34,091.63	GB257732580	BRW00762
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	1 POINT	39502085	59,403.00		INV2122052
Department of Health	NHS Bolton CCG	31/01/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	39519901	1,104.00	654457614	475PW004363742209
Department of Health	NHS Bolton CCG	31/01/2022	Income tax <1Yr	BALANCE SHEET	HMRC	39519901	70,472.34	654457614	475PW004363742209
Department of Health	NHS Bolton CCG	31/01/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	39519901	1,850.00	654457614	475PW004363742209
Department of Health	NHS Bolton CCG	31/01/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39519901	50,391.27	654457614	475PW004363742209

Department of Health	NHS Bolton CCG	31/01/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	39519901	36,164.29	654457614	475PW004363742209
Department of Health	NHS Bolton CCG	31/01/2022	Post Graduate Loan Payable	BALANCE SHEET	HMRC	39519901	114.00	654457614	475PW004363742209
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	39543755	28,593.93		00130HB
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	39543755	857.37		00130HB
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	39543765	29,089.21		003023392048870
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	39543800	114,808.37		AFS1066517
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK BOLTON	39563574	39,841.25		390
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	39563653	71,146.75	GB 426505170	L0950122OAK
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	39563699	26,068.28		003023392048887
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBAY HEALTH CARE (FARNWORTH) LTD	39563734	27,174.88		6192
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBAY HEALTH CARE (FARNWORTH) LTD	39563734	4,672.11		6192
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DALESVIEW PARTNERSHIP LTD	39576007	25,796.57		PB100A
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BOLTON COUNCIL	39589812	120,000.00		111793-19-JAN-2022
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET (DH) LTD	39625767	35,340.00		CED0214011
Department of Health	NHS Bolton CCG	31/01/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	39648869	89,542.02		003023392048886
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	39648892	37,811.26		11185
Department of Health	NHS Bolton CCG	31/01/2022	CLINICAL AND MEDICAL GOODS & SERVICES - HOSPI	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	39660778	131,200.00		003023392049026
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	DEMENTIA	CUERDEN DEVELOPMENTS LTD	39660792	94,134.84		SGJAN22
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CUERDEN DEVELOPMENTS LTD	39660792	10,132.57		SGJAN22
Department of Health	NHS Bolton CCG	31/01/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CUERDEN DEVELOPMENTS LTD	39660792	113,746.27		SGJAN22