

Expenditure above £25,000.00

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEAR CARE LTD	34091874	25,620.58	163R36RR7	20400657
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Other Public Sector	MENTAL HEALTH CONTRACTS	BOLTON COUNCIL	34091893	200,000.00		100537404300014682
Department of Health	NHS Bolton CCG	10/31/2020	C&M-Independent Sector - CQUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	34091897	1,257.00		NHSBOL114
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	34091897	100,563.00		NHSBOL114
Department of Health	NHS Bolton CCG	10/31/2020	Computer Software/License	THIRD PARTY HOSTED SERVICE 1	IN YOUR ELEMENT LTD	34128800	41,527.00	770R626R9	INV0209
Department of Health	NHS Bolton CCG	10/31/2020	Computer Software/License	THIRD PARTY HOSTED SERVICE 1	IN YOUR ELEMENT LTD	34128800	8,305.40	770R626R9	INV0209
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	34156294	49,561.16		6176
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	34156294	8,714.81		6176
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	34156295	34,582.90		092020
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	34156295	7,317.18		092020
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	34156297	49,568.65	Q27365991	CATSEPTCH20
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	34156298	38,683.23	71R770RR6	IMEASEP20A
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	34156298	1,576.46	71R770RR6	IMEASEP20A
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	34156299	35,096.14	71R770RR6	IFOUSSEP20
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	34156299	3,255.77	71R770RR6	IFOUSSEP20
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVONIA HEALTH CARE LTD	34156301	55,416.50		MLV000005
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVONIA HEALTH CARE LTD	34156301	5,276.06		MLV000005
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RIVINGTON VIEW NURSING HOME	34156305	26,676.36		30092020
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	RIVINGTON VIEW NURSING HOME	34156305	2,441.83		30092020
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	34156307	24,876.76		4031
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	34156307	3,255.77		4031
Department of Health	NHS Bolton CCG	10/31/2020	C&M-APMS LES Triple Aim	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	34160855	47,782.00		108034-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR KI COLEMAN & PARTNERS	34160860	45,307.00		108025-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J P NAGLE & PARTNERS	34160862	72,716.00		108027-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR P A SAUL & PARTNERS	34160864	25,224.00		108022-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR M S FLETCHER & PARTNERS	34160865	32,788.00		108021-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	34160872	54,480.00		108032-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SILVERT & PARTNERS	34160876	52,062.00		108030-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	SWAN LANE MEDICAL CENTRE	34160881	32,582.00		108028-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS LES Triple Aim	LOCAL ENHANCED SERVICES	HEATON MEDICAL CENTRE	34160882	38,366.00		108031-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DALEFIELD SURGERY	34160891	26,283.00		107993-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR D A WALL & PARTNERS	34160892	51,226.00		107991-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR J A L KIRBY & PARTNERS	34160896	25,266.00		107995-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	GARNET FOLD PRACTICE	34160898	25,364.00		107992-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR MALHOTRA & PARTNERS	34160899	28,284.00		107990-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	34160900	38,385.00		107987-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	STABLE FOLD SURGERY	34160901	25,073.00		107989-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS LES Triple Aim	LOCAL ENHANCED SERVICES	DR COUNSELL & PARTNERS	34160902	28,426.00		107988-06-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34167073	1,537.50		WIG000038338
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34167073	101,555.95		WIG000038338
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34167073	4,407.28		WIG000038338
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34167073	2,194.52		WIG000038338
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	34167073	4,559.25		WIG000038338
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34167073	1,982.19		WIG000038338
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34167073	10,251.69		WIG000038338
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34167074	-132.73		WIG000038339
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34167074	-32.58		WIG000038339
Department of Health	NHS Bolton CCG	10/31/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34167074	-11,216.43		WIG000038339
Department of Health	NHS Bolton CCG	10/31/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34167074	-4,663.75		WIG000038339
Department of Health	NHS Bolton CCG	10/31/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34167074	-14,040.00		WIG000038339
Department of Health	NHS Bolton CCG	10/31/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34167074	-19,856.43		WIG000038339
Department of Health	NHS Bolton CCG	10/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34167074	-7,059.00		WIG000038339
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34167075	55,785.51		WIG000038340
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34167075	1,101.51		WIG000038340
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34167075	6,110.84		WIG000038340
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	34167079	26,781.64		WIG000038344

Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	34167079	528.58	WIG000038344
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	34167079	4,291.67	WIG000038344
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	34167079	2,634.18	WIG000038344
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	34167083	29,479.13	WIG000038348
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	34167083	578.16	WIG000038348
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	34167083	12,704.90	WIG000038348
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	34167083	2,849.35	WIG000038348
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	34167085	32,865.95	WIG000038350
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	34167085	642.30	WIG000038350
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	34167085	31,020.01	WIG000038350
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	34167085	3,243.10	WIG000038350
Department of Health	NHS Bolton CCG	10/31/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	34167085	2,223.70	WIG000038350
Department of Health	NHS Bolton CCG	10/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	34167085	6,484.82	WIG000038350
Department of Health	NHS Bolton CCG	10/31/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	34167085	6,907.53	WIG000038350
Department of Health	NHS Bolton CCG	10/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	34167085	2,087.62	WIG000038350
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	34167087	36,512.29	WIG000038352
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	34167087	713.26	WIG000038352
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	34167087	2,513.50	WIG000038352
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	34167087	3,576.06	WIG000038352
Department of Health	NHS Bolton CCG	10/31/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	34167087	602.29	WIG000038352
Department of Health	NHS Bolton CCG	10/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	34167087	1,593.55	WIG000038352
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34167089	109,163.79	WIG000038354
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34167089	2,159.32	WIG000038354
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34167089	4,833.33	WIG000038354
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34167089	10,552.57	WIG000038354
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	34167091	53,563.33	WIG000038356
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	34167091	1,034.04	WIG000038356
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	34167091	5,162.78	WIG000038356
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34167093	28,696.64	WIG000038358
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34167093	576.14	WIG000038358
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34167093	2,520.00	WIG000038358
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34167093	3,159.60	WIG000038358
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	34167095	52,916.56	WIG000038360
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	34167095	737.12	WIG000038360
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	34167095	1,046.89	WIG000038360
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	34167095	5,987.50	WIG000038360
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	34167095	5,050.61	WIG000038360
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34167096	-375.76	WIG000038361
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34167096	-92.23	WIG000038361
Department of Health	NHS Bolton CCG	10/31/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34167096	-15,407.74	WIG000038361
Department of Health	NHS Bolton CCG	10/31/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34167096	-15,886.52	WIG000038361
Department of Health	NHS Bolton CCG	10/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34167096	-897.99	WIG000038361
Department of Health	NHS Bolton CCG	10/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34167097	3,063.69	WIG000038362
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34167097	155,264.25	WIG000038362
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34167097	7,945.83	WIG000038362
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34167097	17,340.83	WIG000038362
Department of Health	NHS Bolton CCG	10/31/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34167097	1,941.30	WIG000038362
Department of Health	NHS Bolton CCG	10/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34167097	1,687.50	WIG000038362
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	34167099	69,582.77	WIG000038364
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	34167099	1,422.92	WIG000038364
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	34167099	2,700.00	WIG000038364
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	34167099	7,431.38	WIG000038364
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	34167101	22,662.28	WIG000038366
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	34167101	447.09	WIG000038366
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	34167101	3,051.67	WIG000038366
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	34167101	2,238.97	WIG000038366
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	34167103	95,843.49	WIG000038368
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	34167103	1,904.20	WIG000038368
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	34167103	7,410.71	WIG000038368
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	34167103	7,371.41	WIG000038368

Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	34167103	1,255.24	WIG000038368
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KJ COLEMAN & PARTNERS	34167103	10,924.01	WIG000038368
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	34167105	50,969.72	WIG000038370
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	34167105	1,025.05	WIG000038370
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	34167105	13,607.93	WIG000038370
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	34167105	5,424.97	WIG000038370
Department of Health	NHS Bolton CCG	10/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	34167109	1,062.60	WIG000038376
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	34167109	53,680.44	WIG000038376
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	34167109	43.36	WIG000038376
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	34167109	3,633.33	WIG000038376
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	34167109	181.35	WIG000038376
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	34167109	5,120.49	WIG000038376
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34167112	16,951.76	WIG000038384
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34167112	719.76	WIG000038384
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34167112	2,783.83	WIG000038384
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34167112	3,263.19	WIG000038384
Department of Health	NHS Bolton CCG	10/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	34167114	536.23	WIG000038386
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	34167114	28,186.52	WIG000038386
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	34167114	6,769.36	WIG000038386
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	34167114	2,230.79	WIG000038386
Department of Health	NHS Bolton CCG	10/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	34167116	729.86	WIG000038390
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	34167116	37,166.99	WIG000038390
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	34167116	563.68	WIG000038390
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	34167116	3,334.55	WIG000038390
Department of Health	NHS Bolton CCG	10/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	34167118	456.77	WIG000038392
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	34167118	22,952.82	WIG000038392
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	34167118	2,504.17	WIG000038392
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	34167118	2,248.78	WIG000038392
Department of Health	NHS Bolton CCG	10/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	34167120	587.41	WIG000038398
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	34167120	29,722.91	WIG000038398
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	34167120	12,123.94	WIG000038398
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	34167120	2,912.91	WIG000038398
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	34167122	390.24	WIG000038402
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	34167122	54,198.99	WIG000038402
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	34167122	1,072.85	WIG000038402
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	34167122	2,728.25	WIG000038402
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	34167122	5,246.74	WIG000038402
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	34167124	32,912.91	WIG000038404
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	34167124	628.42	WIG000038404
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	34167124	2,308.13	WIG000038404
Department of Health	NHS Bolton CCG	10/31/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	34167124	7,682.81	WIG000038404
Department of Health	NHS Bolton CCG	10/31/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	34167124	5,081.31	WIG000038404
Department of Health	NHS Bolton CCG	10/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34167128	2,199.91	WIG000038408
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34167128	110,589.45	WIG000038408
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34167128	36,471.43	WIG000038408
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34167128	6,734.09	WIG000038408
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34167128	11,656.25	WIG000038408
Department of Health	NHS Bolton CCG	10/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	34167130	754.18	WIG000038410
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	34167130	37,371.45	WIG000038410
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	34167130	2,303.30	WIG000038410
Department of Health	NHS Bolton CCG	10/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	34167132	895.41	WIG000038412
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	34167132	45,039.09	WIG000038412
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	34167132	5,962.50	WIG000038412
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	34167132	3,377.56	WIG000038412
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34167136	60,453.50	WIG000038420
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34167136	1,198.10	WIG000038420
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34167136	3,700.00	WIG000038420
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34167136	525.00	WIG000038420
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34167136	789.16	WIG000038420
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34167136	6,273.55	WIG000038420

Department of Health	NHS Bolton CCG	10/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	34167138	1,373.50	WIG000038422
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	34167138	70,389.16	WIG000038422
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	34167138	216.80	WIG000038422
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	34167138	2,558.33	WIG000038422
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	34167138	338.46	WIG000038422
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	34167138	7,234.68	WIG000038422
Department of Health	NHS Bolton CCG	10/31/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34167140	1,762.50	WIG000038424
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34167140	4,369.58	WIG000038424
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34167140	607.04	WIG000038424
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34167140	81,952.92	WIG000038424
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34167140	2,175.75	WIG000038424
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	34167140	4,520.25	WIG000038424
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34167140	1,624.64	WIG000038424
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34167140	1,538.40	WIG000038424
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34167140	2,252.86	WIG000038424
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34167140	17,286.83	WIG000038424
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34167140	10,078.86	WIG000038424
Department of Health	NHS Bolton CCG	10/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34167140	736.64	WIG000038424
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	34167142	25,387.74	WIG000038428
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	34167142	494.35	WIG000038428
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	34167142	1,412.50	WIG000038428
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	34167142	113.19	WIG000038428
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINEET KUMAR KALHAN AND DR VIBHA GUPTA	34167142	2,206.86	WIG000038428
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	34167144	1,040.64	WIG000038430
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	34167144	38,383.19	WIG000038430
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	34167144	765.79	WIG000038430
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	34167144	17,039.75	WIG000038430
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	34167144	3,745.54	WIG000038430
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	34167146	43,802.17	WIG000038432
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	34167146	883.57	WIG000038432
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	34167146	3,589.29	WIG000038432
Department of Health	NHS Bolton CCG	10/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34170506	1,599.00	WIG000038374
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34170506	81,820.79	WIG000038374
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34170506	6,991.67	WIG000038374
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34170506	2,203.58	WIG000038374
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34170506	9,148.30	WIG000038374
Department of Health	NHS Bolton CCG	10/31/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34170506	7,765.20	WIG000038374
Department of Health	NHS Bolton CCG	10/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34170506	4,860.00	WIG000038374
Department of Health	NHS Bolton CCG	10/31/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34170506	5,176.80	WIG000038374
Department of Health	NHS Bolton CCG	10/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34170506	7,290.00	WIG000038374
Department of Health	NHS Bolton CCG	10/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34170508	542.15	WIG000038380
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34170508	27,110.90	WIG000038380
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34170508	280.00	WIG000038380
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34170508	1,816.67	WIG000038380
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34170508	136.25	WIG000038380
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34170508	2,956.11	WIG000038380
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	34170510	1,260.00	WIG000038382
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	34170510	60,735.61	WIG000038382
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	34170510	1,199.86	WIG000038382
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	34170510	50,953.83	WIG000038382
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	34170510	5,965.27	WIG000038382
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	34170512	53,108.82	WIG000038388
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	34170512	1,047.98	WIG000038388
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	34170512	1,394.52	WIG000038388
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	34170512	3,404.17	WIG000038388
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	34170512	4,725.72	WIG000038388
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	34170514	30,612.63	WIG000038394
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	34170514	609.10	WIG000038394
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	34170514	2,588.83	WIG000038394
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	34170514	3,146.31	WIG000038394

Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	34170516	45,661.04		WIG000038396
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	34170516	878.70		WIG000038396
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	34170516	6,279.56		WIG000038396
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	34170516	13,910.29		WIG000038396
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVEREDGE MCCURDIE WONG & YOXALL	34170516	4,010.19		WIG000038396
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	34170518	49,704.81		WIG000038400
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	34170518	997.09		WIG000038400
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	34170518	11,820.28		WIG000038400
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	34170518	5,015.00		WIG000038400
Department of Health	NHS Bolton CCG	10/31/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34170520	900.00		WIG000038414
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34170520	24,225.16		WIG000038414
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34170520	5,361.50		WIG000038414
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34170520	1,170.72		WIG000038414
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34170520	2,669.66		WIG000038414
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR J LEACH	34170520	5,546.38		WIG000038414
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34170520	454.82		WIG000038414
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34170520	1,446.58		WIG000038414
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34170520	2,237.31		WIG000038414
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	34170522	115,246.89		WIG000038418
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	34170522	2,273.66		WIG000038418
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	34170522	9,367.60		WIG000038418
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	34170522	4,514.58		WIG000038418
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	34170522	11,641.55		WIG000038418
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	34170524	40,844.83		WIG000038426
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	34170524	803.60		WIG000038426
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	34170524	819.00		WIG000038426
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	34170524	4,460.09		WIG000038426
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVIC	ELYSIUM HEALTHCARE LTD	34178242	31,752.00	GB257732580	STM00814
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK BOLTON	34178296	76,875.00		343
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Not For Profit	HOSPICES	BOLTON HOSPICE	34178305	7,753.96		1929
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Not For Profit	HOSPICES	BOLTON HOSPICE	34178305	38,769.79		1929
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK BOLTON	34178338	34,994.40		344
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	34190301	22,794.72		WIG000038378
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	34190301	422.46		WIG000038378
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	34190301	21,354.52		WIG000038378
Department of Health	NHS Bolton CCG	10/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	34190301	2,459.52		WIG000038378
Department of Health	NHS Bolton CCG	10/31/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	EAST LANCASHIRE HOSPITALS NHS TRUST	34206209	66,022.37	654913275	108106-09-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	NORTH WEST AMBULANCE SERVICE NHS TRUST	34206210	989,878.66	654435138	108110-09-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	34206211	129,646.01	654937107	108108-09-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	SALFORD ROYAL NHS FOUNDATION TRUST	34206212	1,289,498.48	654939786	108111-09-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	34206213	2,919,262.52	68654929594	108107-09-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	Prepymnts <1Yr-NHS Period End Accrual	Balance Sheet	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	34206214	1,009,068.56	654415538	108109-09-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	BOLTON NHS FOUNDATION TRUST	34206215	19,020,382.61	68654913421	108105-09-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	PENNINE ACUTE HOSPITALS NHS TRUST	34206228	170,005.48	654418333	108113-09-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	Prepymnts <1Yr-NHS Period End Accrual	Balance Sheet	THE CHRISTIE NHS FOUNDATION TRUST	34206229	158,653.68	654916118	108112-09-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDA	34206230	533,661.80		108114-09-OCT-2020
Department of Health	NHS Bolton CCG	10/31/2020	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING - NON ACUTE	NHS MANCHESTER CCG	34238225	51,616.05		7031300886
Department of Health	NHS Bolton CCG	10/31/2020	Hcare Srv Rec NHS CCG-Non Contract	COMMISSIONING - NON ACUTE	NHS MANCHESTER CCG	34238237	-51,616.05		7031300916
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DR TABOR & PARTNERS	34238242	32,730.48		P82003CSF
Department of Health	NHS Bolton CCG	10/31/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34247329	1,135.00	654457614	475PW004363742106
Department of Health	NHS Bolton CCG	10/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34247329	68,473.40	654457614	475PW004363742106
Department of Health	NHS Bolton CCG	10/31/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34247329	2,111.00	654457614	475PW004363742106
Department of Health	NHS Bolton CCG	10/31/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34247329	50,441.89	654457614	475PW004363742106
Department of Health	NHS Bolton CCG	10/31/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34247329	36,093.79	654457614	475PW004363742106
Department of Health	NHS Bolton CCG	10/31/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34247329	-1,251.90	654457614	475PW004363742106
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ST GEORGES DAY CENTRE (BOLTON) LTD	34250130	29,745.50		2020213
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Independent Sector	DEMENTIA	CUERDEN DEVELOPMENTS LTD	34250131	66,571.41		5G08
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CUERDEN DEVELOPMENTS LTD	34250131	54,571.41		5G08
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	34250135	106,730.80		AF50644112
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	BOLTON COUNCIL	34250140	198,000.00		003023398600147146

Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	34250154	374,958.00		8439
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS IT Comm Servs -GP Practices	COMMISSIONING SCHEMES	SALFORD ROYAL NHS FOUNDATION TRUST	34270012	22,339.00	654939786	S0038115
Department of Health	NHS Bolton CCG	10/31/2020	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	SALFORD ROYAL NHS FOUNDATION TRUST	34270012	9,810.00	654939786	S0038115
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Serv Recd-F Trsts	CORPORATE COSTS & SERVICES	SALFORD ROYAL NHS FOUNDATION TRUST	34270012	21,798.50	654939786	S0038115
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Serv Recd-F Trsts	NHS 111	SALFORD ROYAL NHS FOUNDATION TRUST	34270012	7,264.00	654939786	S0038115
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	34270029	298,652.71		003023398600147153
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	34270065	675,512.00		003023398600147154
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34313704	30,690.68	156725100	H127820
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34313706	75,285.24	156725100	H180037
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34313707	60,252.00	156725100	H180036
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34313708	41,635.21	156725100	H190773
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34313710	41,635.21	156725100	H204972
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34313721	35,268.96	156725100	H203505
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34313723	27,363.39	156725100	H203510
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34313735	27,363.39	156725100	H225410
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	FAMILY ACTION	34313762	52,483.08	221 4103 31	OC7000008
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	34313766	41,385.00	GB257732580	BRW00462
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	34313769	3,985.71		2234
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	34313769	97,414.29		2234
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Independent Sector	DEMENTIA	CUERDEN DEVELOPMENTS LTD	34313777	59,999.94		SG09
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	CUERDEN DEVELOPMENTS LTD	34313777	71,428.51		SG09
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	BOLTON COMMUNITY PRACTICE	34313817	28,137.92		Y03079CSF3
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34331812	41,635.21	156725100	H221016
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34331869	27,363.39	156725100	H284577
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34331880	60,252.00	156725100	H288053
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34331891	31,635.98	156725100	H292507
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34331892	27,211.60	156725100	H292501
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34331903	27,211.60	156725100	H314621
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34331917	77,483.74	156725100	H316063
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34331924	63,620.31	156725100	H314627
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34331925	31,635.98	156725100	H314607
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34331974	31,635.98	156725100	H350411
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34332008	27,211.60	156725100	H350422
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	34341295	1,032,479.63		003023398600147148
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	34341297	82,238.84		003023398600147147
Department of Health	NHS Bolton CCG	10/31/2020	C&M-Independent Sector - CQUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	34352605	-335.67		NHSBOL115
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	34352605	46,843.20		NHSBOL115
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	HOME START OLDHAM STOCKPORT AND TAMESIDE	34394950	40,000.00		H5339
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	34409785	25,241.87		0030233986001000170
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	34409855	46,122.02		003023398600147162
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - ADULTS	BOLTON COUNCIL	34409893	66,743.43		003023398600147174
Department of Health	NHS Bolton CCG	10/31/2020	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	34409906	25,519.25		003023398600147171
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	BOLTON COUNCIL	34422318	409,267.34		003023398600147144
Department of Health	NHS Bolton CCG	10/31/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	34422321	2,332.54	GB782562113	0060170494
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	34422321	27,304.61	GB782562113	0060170494
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34422321	9,566.75	GB782562113	0060170494
Department of Health	NHS Bolton CCG	10/31/2020	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	34422339	-46,517.82	156725100	H344937
Department of Health	NHS Bolton CCG	10/31/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34422348	-54,785.10	156725100	NAVSC05008
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	34422351	38,585.79	163836882	20400663
Department of Health	NHS Bolton CCG	10/31/2020	Clinical&Medical-Voluntary Sector	NON RECURRENT PROGRAMMES	PRIVATE PUBLIC LTD	34422353	26,400.00	GB924178125	2540