



### Bolton Clinical Commissioning Group

## Expenditure above £25,000.00

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Bolton CCG	12/31/2020	C&M-Independent Sector - CQUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	34794238	976.27		NHSBOL117
Department of Health	NHS Bolton CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	34794238	54,402.14		NHSBOL117
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TOGETHER TRUST	34794279	26,050.54	611400506	043264
Department of Health	NHS Bolton CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD	34794288	45,241.69	163836882	20400667
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ABBEY HEALTH CARE (FARNWORTH) LTD	34844370	64,638.31		6179
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ABBEY HEALTH CARE (FARNWORTH) LTD	34844370	22,385.81		6179
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SHANNON COURT	34844371	38,385.89		112020
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHANNON COURT	34844371	4,857.94		112020
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ADVINIA HEALTH CARE LTD	34844389	81,284.28		MLV000007
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	34844389	5,935.19		MLV000007
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD	34844397	48,279.44	077365991	CATCHCNV020
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	STRATHMORE NURSING HOME	34844402	24,876.76		4049
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	STRATHMORE NURSING HOME	34844402	9,701.19		4049
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	34874868	35,375.67	218770886	IFOUNOV20
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	34874868	10,526.06	218770886	IFOUNOV20
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC ONE LTD	34874869	31,167.27	218770886	IMEANOV20
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	34874869	1,576.46	218770886	IMEANOV20
Department of Health	NHS Bolton CCG	12/31/2020	Computer Software/License	THIRD PARTY HOSTED SERVICE 1	IN YOUR ELEMENT LTD	34880687	78,305.00	270862689	INV0229
Department of Health	NHS Bolton CCG	12/31/2020	Computer Software/License	THIRD PARTY HOSTED SERVICE 1	IN YOUR ELEMENT LTD	34880687	15,661.00	270862689	INV0229
Department of Health	NHS Bolton CCG	12/31/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34894135	1,537.50		WIG000039108
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34894135	101,555.95		WIG000039108
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34894135	4,407.28		WIG000039108
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34894135	2,194.52		WIG000039108
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	34894135	4,559.25		WIG000039108
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34894135	1,982.19		WIG000039108
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	34894135	10,251.69		WIG000039108
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34894137	55,785.51		WIG000039110
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34894137	1,101.51		WIG000039110
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEFIELD SURGERY	34894137	6,110.84		WIG000039110
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	34894141	26,781.64		WIG000039114
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	34894141	528.58		WIG000039114
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	34894141	4,340.25		WIG000039114
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR A KUMAR	34894141	2,634.18		WIG000039114
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	34894145	29,479.13		WIG000039118
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	34894145	578.16		WIG000039118
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C R BARUA	34894145	2,849.35		WIG000039118
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	34894147	32,865.95		WIG000039120
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	34894147	140.00		WIG000039120
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	34894147	642.30		WIG000039120
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HALLIKERI	34894147	3,243.10		WIG000039120
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	34894149	36,512.29		WIG000039122
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	34894149	713.26		WIG000039122
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	34894149	2,513.50		WIG000039122
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C HENDY & PARTNER	34894149	3,576.06		WIG000039122
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34894151	109,163.79		WIG000039124
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34894151	2,159.32		WIG000039124

Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34894151	4,833.33	WIG000039124
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34894151	10,552.57	WIG000039124
Department of Health	NHS Bolton CCG	12/31/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34894151	3,579.41	WIG000039124
Department of Health	NHS Bolton CCG	12/31/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34894151	4,500.00	WIG000039124
Department of Health	NHS Bolton CCG	12/31/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34894151	5,176.80	WIG000039124
Department of Health	NHS Bolton CCG	12/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D A WALL & PARTNERS	34894151	3,400.26	WIG000039124
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	34894153	53,563.33	WIG000039126
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	34894153	1,034.04	WIG000039126
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	34894153	28,320.00	WIG000039126
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	34894153	881.12	WIG000039126
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J A L KIRBY & PARTNERS	34894153	5,162.78	WIG000039126
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	34894156	52,916.56	WIG000039130
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	34894156	1,046.89	WIG000039130
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	34894156	5,987.50	WIG000039130
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LOWE & PARTNERS	34894156	5,050.61	WIG000039130
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34894157	-375.76	WIG000039131
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34894157	-92.23	WIG000039131
Department of Health	NHS Bolton CCG	12/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34894157	-10,197.00	WIG000039131
Department of Health	NHS Bolton CCG	12/31/2020	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34894157	-13,193.19	WIG000039131
Department of Health	NHS Bolton CCG	12/31/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34894157	-23,625.22	WIG000039131
Department of Health	NHS Bolton CCG	12/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34894158	3,063.69	WIG000039132
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34894158	155,264.25	WIG000039132
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34894158	22,315.20	WIG000039132
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34894158	7,945.83	WIG000039132
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J P NAGLE & PARTNERS	34894158	17,340.83	WIG000039132
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	34894160	69,582.77	WIG000039134
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	34894160	980.00	WIG000039134
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	34894160	1,422.92	WIG000039134
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	34894160	2,999.88	WIG000039134
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	34894160	2,700.00	WIG000039134
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M S FLETCHER & PARTNERS	34894160	7,431.38	WIG000039134
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	34894162	22,662.28	WIG000039136
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	34894162	447.09	WIG000039136
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	34894162	3,051.67	WIG000039136
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M SELVARAJAN	34894162	2,238.97	WIG000039136
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	34894164	95,843.49	WIG000039138
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	34894164	1,904.20	WIG000039138
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	34894164	7,371.41	WIG000039138
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	34894164	649.20	WIG000039138
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	34894164	10,924.01	WIG000039138
Department of Health	NHS Bolton CCG	12/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	34894164	913.42	WIG000039138
Department of Health	NHS Bolton CCG	12/31/2020	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR KI COLEMAN & PARTNERS	34894164	972.96	WIG000039138
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	34894166	3,544.00	WIG000039140
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	34894166	50,969.72	WIG000039140
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	34894166	1,025.05	WIG000039140
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LYON & PARTNERS	34894166	5,424.97	WIG000039140
Department of Health	NHS Bolton CCG	12/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	34894170	1,062.60	WIG000039146
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	34894170	53,680.44	WIG000039146
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	34894170	3,633.33	WIG000039146
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P A SAUL & PARTNERS	34894170	5,120.49	WIG000039146

Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	34894172	22,794.72	WIG000039148
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	34894172	422.46	WIG000039148
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR P K JAIN & PARTNER	34894172	2,459.52	WIG000039148
Department of Health	NHS Bolton CCG	12/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	34894175	536.23	WIG000039156
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	34894175	28,186.52	WIG000039156
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A M FALOUJI & PARTNER	34894175	2,230.79	WIG000039156
Department of Health	NHS Bolton CCG	12/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	34894177	729.86	WIG000039160
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	34894177	37,166.99	WIG000039160
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S R GREEN & PARTNER	34894177	3,334.55	WIG000039160
Department of Health	NHS Bolton CCG	12/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	34894179	456.77	WIG000039162
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	34894179	22,952.82	WIG000039162
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	34894179	2,504.17	WIG000039162
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S S H NASEEF	34894179	2,248.78	WIG000039162
Department of Health	NHS Bolton CCG	12/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	34894181	587.41	WIG000039168
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	34894181	29,722.91	WIG000039168
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR Y LOOMBA & PARTNER BOLTON	34894181	2,912.91	WIG000039168
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	34894183	54,198.99	WIG000039172
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	34894183	1,072.85	WIG000039172
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	34894183	2,728.25	WIG000039172
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GARNET FOLD PRACTICE	34894183	5,246.74	WIG000039172
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	34894185	32,912.91	WIG000039174
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	34894185	628.42	WIG000039174
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLIVE FAMILY PRACTICE	34894185	2,308.13	WIG000039174
Department of Health	NHS Bolton CCG	12/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34894188	2,199.91	WIG000039178
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34894188	110,589.45	WIG000039178
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34894188	1,120.00	WIG000039178
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34894188	17,103.21	WIG000039178
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34894188	6,734.09	WIG000039178
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34894188	11,656.25	WIG000039178
Department of Health	NHS Bolton CCG	12/31/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34894188	5,059.64	WIG000039178
Department of Health	NHS Bolton CCG	12/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SILVERT & PARTNERS	34894188	6,010.01	WIG000039178
Department of Health	NHS Bolton CCG	12/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	34894190	754.18	WIG000039180
Department of Health	NHS Bolton CCG	12/31/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	34894190	3,818.00	WIG000039180
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	34894190	37,371.45	WIG000039180
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON GP	34894190	2,303.30	WIG000039180
Department of Health	NHS Bolton CCG	12/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	34894192	895.41	WIG000039182
Department of Health	NHS Bolton CCG	12/31/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	34894192	4,187.00	WIG000039182
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	34894192	45,039.09	WIG000039182
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	34894192	5,962.50	WIG000039182
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH BOLTON MC	34894192	3,377.56	WIG000039182
Department of Health	NHS Bolton CCG	12/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	34894196	1,373.50	WIG000039190
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	34894196	70,389.16	WIG000039190
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	34894196	2,558.33	WIG000039190
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWAN LANE MEDICAL CENTRE	34894196	7,234.68	WIG000039190
Department of Health	NHS Bolton CCG	12/31/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34894198	1,762.50	WIG000039192
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34894198	4,369.58	WIG000039192
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34894198	81,952.92	WIG000039192
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34894198	2,175.75	WIG000039192
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DUNSTAN PARTNERSHIP	34894198	4,520.25	WIG000039192
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34894198	1,624.64	WIG000039192

Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34894198	4,000.00	WIG000039192
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34894198	17,286.83	WIG000039192
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DUNSTAN PARTNERSHIP	34894198	10,078.86	WIG000039192
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR VINET KUMAR KALHAN AND DR VIBHA GUPTA	34894200	25,387.74	WIG000039198
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR VINET KUMAR KALHAN AND DR VIBHA GUPTA	34894200	494.35	WIG000039198
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR VINET KUMAR KALHAN AND DR VIBHA GUPTA	34894200	1,412.50	WIG000039198
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR VINET KUMAR KALHAN AND DR VIBHA GUPTA	34894200	2,206.86	WIG000039198
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	34894201	980.00	WIG000039200
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	34894201	38,383.19	WIG000039200
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	34894201	765.79	WIG000039200
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FIG TREE MEDICAL PRACTICE	34894201	3,745.54	WIG000039200
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	34894203	43,802.17	WIG000039202
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	34894203	883.57	WIG000039202
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SSP HEALTH MEDICAL SERVICES LTD (P82609)	34894203	3,589.29	WIG000039202
Department of Health	NHS Bolton CCG	12/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34896623	1,599.00	WIG000039144
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34896623	81,820.79	WIG000039144
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34896623	6,991.67	WIG000039144
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	34896623	9,148.30	WIG000039144
Department of Health	NHS Bolton CCG	12/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34896625	542.15	WIG000039150
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34896625	27,110.90	WIG000039150
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34896625	420.00	WIG000039150
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34896625	1,816.67	WIG000039150
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34896625	136.25	WIG000039150
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR EM PERRY	34896625	2,956.11	WIG000039150
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	34896627	60,735.61	WIG000039152
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	34896627	1,199.86	WIG000039152
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR COUNSELL & PARTNERS	34896627	5,965.27	WIG000039152
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	34896629	53,108.82	WIG000039158
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	34896629	1,047.98	WIG000039158
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	34896629	1,047.67	WIG000039158
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	34896629	3,404.17	WIG000039158
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STABLE FOLD SURGERY	34896629	4,725.72	WIG000039158
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	34896631	1,820.00	WIG000039164
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	34896631	30,612.63	WIG000039164
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	34896631	609.10	WIG000039164
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	34896631	2,588.83	WIG000039164
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S KARIM & DR S JAMES-AUTHE	34896631	3,146.31	WIG000039164
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	34896633	45,661.04	WIG000039166
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	34896633	878.04	WIG000039166
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DRS LIVERSEDGE MCCURDIE WONG & YOXALL	34896633	4,010.19	WIG000039166
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	34896635	49,704.81	WIG000039170
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	34896635	997.09	WIG000039170
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	34896635	11,820.28	WIG000039170
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALASTAIR ROSS MEDICAL PRACTICE	34896635	5,015.00	WIG000039170
Department of Health	NHS Bolton CCG	12/31/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34896637	900.00	WIG000039184
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34896637	24,225.16	WIG000039184
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34896637	5,361.50	WIG000039184
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34896637	280.00	WIG000039184
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34896637	2,669.66	WIG000039184
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR J LEACH	34896637	5,546.38	WIG000039184

Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34896637	454.82	WIG000039184
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34896637	1,446.58	WIG000039184
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J LEACH	34896637	2,237.31	WIG000039184
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	34896639	115,246.89	WIG000039188
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	34896639	2,273.66	WIG000039188
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	34896639	4,514.58	WIG000039188
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	34896639	11,641.55	WIG000039188
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34896641	700.00	WIG000039194
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34896641	60,453.50	WIG000039194
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34896641	1,198.10	WIG000039194
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34896641	3,700.00	WIG000039194
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34896641	525.00	WIG000039194
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34896641	534.84	WIG000039194
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MALHOTRA & PARTNERS	34896641	6,273.55	WIG000039194
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	34899135	40,844.83	WIG000039196
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	34899135	803.60	WIG000039196
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	34899135	26,010.00	WIG000039196
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	34899135	807.78	WIG000039196
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	34899135	4,460.09	WIG000039196
Department of Health	NHS Bolton CCG	12/31/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	34899135	324.13	WIG000039196
Department of Health	NHS Bolton CCG	12/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR T A WALMSLEY & PARTNERS	34899135	360.26	WIG000039196
Department of Health	NHS Bolton CCG	12/31/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34911377	1,012.00	654457614 475PW004363742108
Department of Health	NHS Bolton CCG	12/31/2020	Income tax <1yr	BALANCE SHEET	HMRC	34911377	64,252.00	654457614 475PW004363742108
Department of Health	NHS Bolton CCG	12/31/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34911377	1,725.00	654457614 475PW004363742108
Department of Health	NHS Bolton CCG	12/31/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34911377	47,596.85	654457614 475PW004363742108
Department of Health	NHS Bolton CCG	12/31/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34911377	33,992.74	654457614 475PW004363742108
Department of Health	NHS Bolton CCG	12/31/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34911377	-2,586.62	654457614 475PW004363742108
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34912742	28,696.64	WIG000039128
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34912742	576.14	WIG000039128
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34912742	2,520.00	WIG000039128
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34912742	3,159.60	WIG000039128
Department of Health	NHS Bolton CCG	12/31/2020	ME-GMS GP Pension AVCS	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34912742	120.00	WIG000039128
Department of Health	NHS Bolton CCG	12/31/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34912742	328.36	WIG000039128
Department of Health	NHS Bolton CCG	12/31/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR G MCLARDY & PARTNERS	34912742	335.56	WIG000039128
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34912743	280.00	WIG000039154
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34912743	36,951.76	WIG000039154
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34912743	719.76	WIG000039154
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34912743	2,783.83	WIG000039154
Department of Health	NHS Bolton CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34912743	3,263.19	WIG000039154
Department of Health	NHS Bolton CCG	12/31/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34912743	4,550.57	WIG000039154

Department of Health	NHS Bolton CCG	12/31/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34912743	2,812.50	WIG000039154
Department of Health	NHS Bolton CCG	12/31/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34912743	3,235.50	WIG000039154
Department of Health	NHS Bolton CCG	12/31/2020	ME-GMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	DR R A HUNT & PARTNER	34912743	3,955.65	WIG000039154
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HAZELBROOK	34935180	25,723.63	00117HB
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELBROOK	34935180	12,840.05	00117HB
Department of Health	NHS Bolton CCG	12/31/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NORTHERN HEALTHCARE LTD	34945297	3,857.14	2497
Department of Health	NHS Bolton CCG	12/31/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	NORTHERN HEALTHCARE LTD	34945297	93,642.86	2497
Department of Health	NHS Bolton CCG	12/31/2020	Non-PFI Optngn Lease-Bldgs-Lease Rent	HOSPICES	COMMUNITY HEALTH PARTNERSHIPS LTD	34956850	2,332.54	0060178672
Department of Health	NHS Bolton CCG	12/31/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	34956850	28,464.34	0060178672
Department of Health	NHS Bolton CCG	12/31/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	34956850	8,407.02	0060178672
Department of Health	NHS Bolton CCG	12/31/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	EAST LANCASHIRE HOSPITALS NHS TRUST	34960881	66,022.37	108540-14-DEC-2020
Department of Health	NHS Bolton CCG	12/31/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	NORTH WEST AMBULANCE SERVICE NHS TRUST	34960882	989,878.66	108544-14-DEC-2020
Department of Health	NHS Bolton CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	34960883	129,646.01	108542-14-DEC-2020
Department of Health	NHS Bolton CCG	12/31/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	PENNINE ACUTE HOSPITALS NHS TRUST	34960884	170,005.48	108547-14-DEC-2020
Department of Health	NHS Bolton CCG	12/31/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	SALFORD ROYAL NHS FOUNDATION TRUST	34960885	1,289,498.48	108545-14-DEC-2020
Department of Health	NHS Bolton CCG	12/31/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	34960886	3,198,262.52	108541-14-DEC-2020
Department of Health	NHS Bolton CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	34960887	279,000.00	108535-14-DEC-2020
Department of Health	NHS Bolton CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	34960888	279,000.00	108536-14-DEC-2020
Department of Health	NHS Bolton CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	34960889	279,000.00	108537-14-DEC-2020
Department of Health	NHS Bolton CCG	12/31/2020	Prepymnts <1Yr-NHS Period End Accrual	Balance Sheet	THE CHRISTIE NHS FOUNDATION TRUST	34960890	158,653.68	108546-14-DEC-2020
Department of Health	NHS Bolton CCG	12/31/2020	Prepymnts <1Yr-NHS Period End Accrual	Balance Sheet	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	34960891	1,009,068.56	108543-14-DEC-2020
Department of Health	NHS Bolton CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BOLTON NHS FOUNDATION TRUST	34960892	69,000.00	108538-14-DEC-2020
Department of Health	NHS Bolton CCG	12/31/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TRUST	34960893	533,661.80	108549-14-DEC-2020
Department of Health	NHS Bolton CCG	12/31/2020	Prepymnts <1Yr-NHS Period End Accrual	BALANCE SHEET	BOLTON NHS FOUNDATION TRUST	34960894	19,043,382.61	108548-14-DEC-2020
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care-Learning Dtsab(<65)	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	34976925	88,043.79	003023398600147170
Department of Health	NHS Bolton CCG	12/31/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	34976926	42,764.50	BRW00482
Department of Health	NHS Bolton CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	34976929	43,229.07	0000040053
Department of Health	NHS Bolton CCG	12/31/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	ELYSIUM HEALTHCARE LTD	34976933	41,385.00	BRW00500
Department of Health	NHS Bolton CCG	12/31/2020	Clinical&Medical-Independent Sector	OUT OF HOURS	BARDOC	34976935	374,958.00	8497
Department of Health	NHS Bolton CCG	12/31/2020	C&M-Independent Sector - COQUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	34976936	1,257.00	NHSBOL118
Department of Health	NHS Bolton CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	34976936	100,563.00	NHSBOL118
Department of Health	NHS Bolton CCG	12/31/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	34976951	106,730.80	AFSIO64556
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care-Learning Dtsab(<65)	CHC ADULT FULLY FUNDED	TOGETHER TRUST	35068591	25,210.20	44360
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	35068762	88,300.00	003023398600147849
Department of Health	NHS Bolton CCG	12/31/2020	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BOLTON COUNCIL	35068806	48,000.00	003023398600147848
Department of Health	NHS Bolton CCG	12/31/2020	C&M-Independent Sector - COQUIN	ACUTE COMMISSIONING	SPAMEDICA LTD	35069246	904.71	NHSBOL119
Department of Health	NHS Bolton CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	35069246	42,989.10	NHSBOL119
Department of Health	NHS Bolton CCG	12/31/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	35069276	36,147.92	10191
Department of Health	NHS Bolton CCG	12/31/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADULTS	CUERDEN DEVELOPMENTS LTD	35069305	133,142.73	SG011
Department of Health	NHS Bolton CCG	12/31/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ST GEORGES DAY CENTRE (BOLTON) LTD	35069345	29,745.50	2020214
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	BOLTON COMMUNITY PRACTICE	35082630	25,097.74	WIG000039416
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BOLTON COMMUNITY PRACTICE	35082630	5,790.86	WIG000039416
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	HEATON MEDICAL CENTRE	35082777	21,333.08	WIG000039432
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEATON MEDICAL CENTRE	35082777	4,861.12	WIG000039432
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	DR TABOR & PARTNERS	35082783	25,541.58	WIG000039448
Department of Health	NHS Bolton CCG	12/31/2020	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR TABOR & PARTNERS	35082783	5,704.99	WIG000039448