Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	Supplier type	Contract Number	Project code	Expenditure type	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - WINTER RESILIENCE	HEALTHY MINDS	39708071	38000		HX1 1SR						99
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	39708125	29165.46		BL1 1HU						NHSCAL083
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Othe Public Sector	Winter Resilience	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39708185	35000		HX1 1TP						IN21138826
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	39708224	58182.22		BD16 1TW					426505170	CALD08FY2122
Department of Health	NHS Calderdale CCG	28/02/2022	Other Gen Supplies & Srv	COMMISSIONING RESERVE	HMRC	39709238	65733.88	WMBC/CPCE/654459706/S1250/SCM	SS99 1AA					654457614	WMBC/CPCE/654459706/S1250/SCM
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - WINTER RESILIENCE	UNIQUE WAYS	39711244	26809.26		HX1 5PG						546
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	39711339	63474.84		WF17 5PW					183111339	A0012560
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	39711339	7872.42		WF17 5PW					183111339	A0012560
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	39711371	72145.99		HX1 2ES						INV 0044
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39711376	218263		HX1 1TP						IN21142745
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39711382	110000		HX1 1TP						IN21142710
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39711395	145000		HX1 1TP						IN21142702
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39711408	480000		HX1 1TP						IN21142729
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	39726087	25916.32		WF17 5PW					183111339	A0012563
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39746667	99360		HX1 4JG						INV0526
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39746676	98000		HX1 4JG						INV4086
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39746683	48828.75		HX1 4JG						INV0525
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39746762	27427.64		HX1 4JG						INV0085
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	39747089	76816.7		OL14 5RN						26122
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	39747092	86560.32		DL1 1RW					927365991	28823661FEB2022
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - OTHER	LOCAL CARE DIRECT	39747218	152558.25		HD2 1GQ						40089
Department of Health	NHS Calderdale CCG	28/02/2022	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	39747327	100000		HD3 3EA					654405836	4710174482
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - WINTER RESILIENCE	HEALTHY MINDS	39769300	160000		HX1 1SR						101
Department of Health	NHS Calderdale CCG	28/02/2022	Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39782027	89840.82		HX1 1TP						IN21138834
Department of Health	NHS Calderdale CCG	28/02/2022	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39782036	49046.71		HX1 1TP						IN21138842
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	39782057	63218.35		SE19 2BB						SIN100477
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39782065	61578.65		SK3 0XN					GB235134980	IAP022201802T
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	TRIBUTARY LTD	39782074	10210.52		OL14 5LS						CCCG102021
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TRIBUTARY LTD	39782074	13563.88		OL14 5LS						CCCG102021
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	39782074	8783.63		OL14 5LS						CCCG102021
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	39782074	7216.27		OL14 5LS						CCCG102021
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	TRIBUTARY LTD	39782083	10210.52		OL14 5LS						CCCG012022
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TRIBUTARY LTD	39782083	7361.25		OL14 5LS						CCCG012022
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	39782083	8783.62		OL14 5LS						CCCG012022
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	39782083	13418.91		OL14 5LS						CCCG012022
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	39782273	85000		SE19 2BB						SIN100506
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	MAYFIELD TRUST	39782307	21429		HX3 6AS						14072
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	39782307	57961		HX3 6AS						14072
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	39782368	10223.8		HX1 4JW						222
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	39782368	9004.8		HX1 4JW						222
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	39782368	5828.96		HX1 4JW						222
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	39782368	16866.72		HX1 4JW						222
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disabl(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39782402	23468.53		LS2 9BN						9539
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39782402	166877.2		LS2 9BN						9539
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	39782480	6587.28		LS2 9BN						1749
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39782480	19761.84		LS2 9BN						1749
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - WINTER RESILIENCE	CLOVERLEAF ADVOCACY 2000 LTD	39805113	27000		WF12 8DJ						10787
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	39822576	10725.28		LS2 9BN						1745
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disabl(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39822576	15253.12		LS2 9BN						1745
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disabl(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	39822576	15253.12		LS2 9BN						1745
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39822576	15253.12		LS2 9BN						1745
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	39822580	10725.28		LS2 9BN						1748
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disabl(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39822580	15253.12		LS2 9BN						1748
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disabl(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	39822580	15253.12		LS2 9BN						1748
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39822580	15253.12		LS2 9BN						1748
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	39822670	104096.07		HX7 7BZ						CB02QRR
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	39822789	102210.3		HX1 4JG						INV0538
Department of Health	NHS Calderdale CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	39828588	2420108.36		WF1 3SP					654948785	104182-08-FEB-2022
Department of Health	NHS Calderdale CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	Mental Health Services - NCAs	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	39828588	360399		WF1 3SP					654948785	104182-08-FEB-2022
Department of Health	NHS Calderdale CCG	28/02/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	39828589	73663.53		BB3 0FG					654913225	104176-08-FEB-2022
Department of Health	NHS Calderdale CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	39828590	462066.51		WF3 1WE					654913617	104174-08-FEB-2022
Department of Health	NHS Calderdale CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	39828591	12860965.47		HD3 3EA					654405836	104175-08-FEB-2022
Department of Health	NHS Calderdale CCG	28/02/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	39828592	623266.92		LS9 7TF					654944112	104178-08-FEB-2022
Department of Health	NHS Calderdale CCG	28/02/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	39828593	49935.11		WF1 4DG					654967780	104179-08-FEB-2022
Department of Health	NHS Calderdale CCG	28/02/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	39828594	1076848.2		WF2 0XQ					654971305	104181-08-FEB-2022
Department of Health	NHS Calderdale CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	39828595	44244.86		M41 5SL					654415538	104177-08-FEB-2022
Department of Health	NHS Calderdale CCG	28/02/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	39828596	33833.51		BB3 0FG						104180-08-FEB-2022
Department of Health	NHS Calderdale CCG	28/02/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839132	2420		HX1 4JG						INV2086
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839132	5108.88		HX1 4JG						INV2086
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839132	11012.63		HX1 4JG						INV2086
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839132	2611.19		HX1 4JG						INV2086
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	39839132	5321.76		HX1 4JG						INV2086
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PCN-GMS DES Leadership Payment	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	39839132	4849		HX1 4JG						INV2086
Department of Health	NHS Calderdale CCG	28/02/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839136	4540		HX1 4JG						INV0087
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839136	6435.48		HX1 4JG						INV0087
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839136	13713.82		HX1 4JG						INV0087
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839136	3289.25		HX1 4JG						INV0087
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	39839136	6703.63		HX1 4JG						INV0087
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PCN-GMS DES Leadership Payment	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	39839136	6745.67		HX1 4JG						INV0087
Department of Health	NHS Calderdale CCG	28/02/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839139	2610		HX1 4JG						INV4091
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839139	4197.72		HX1 4JG						INV4091
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839139	9844.5		HX1 4JG						INV4091
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839139	2145.5		HX1 4JG						INV4091
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	39839139	4372.63		HX1 4JG						INV4091
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PCN-GMS DES Leadership Payment	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	39839139	4017.33		HX1 4JG						INV4091
Department of Health	NHS Calderdale CCG	28/02/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839141	2670		HX1 4JG						INV3080
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839141	5362.92		HX1 4JG						INV3080
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839141	11612.37		HX1 4JG						INV3080
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839141	2741.05		HX1 4JG						INV3080
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	39839141	5586.39		HX1 4JG						INV3080
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PCN-GMS DES Leadership Payment	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	39839141	5040.33		HX1 4JG						INV3080
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	PRIORY GROUP LTD	39839143	6480.64		DL2 1TS						942FEB22IINVOICE
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	39839143	750.4		DL2 1TS						942FEB22INVOICE
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	39839143	25922.08		DL2 1TS						942FEB22INVOICE
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disabl(<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	39839154	18964.08		HX1 3LN						39914002
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	39839154	21937.7		HX1 3LN						39914002
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	39839154	3205.44		HX1 3LN						39914002
Department of Health	NHS Calderdale CCG	28/02/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	39860023	411		G70 6AA					654457614	475PM004584262210
Department of Health	NHS Calderdale CCG	28/02/2022	Income tax <1Yr	BALANCE SHEET	HMRC	39860023	48462.84		G70 6AA					654457614	475PM004584262210
Department of Health	NHS Calderdale CCG	28/02/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	39860023	700		G70 6AA					654457614	475PM004584262210
Department of Health	NHS Calderdale CCG	28/02/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39860023	35173.02		G70 6AA					654457614	475PM004584262210
Department of Health	NHS Calderdale CCG	28/02/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	39860023	26873.89		G70 6AA					654457614	475PM004584262210

Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Devolved Admin'n	NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	39860833	40921		LL22 8DP				654439560	421514
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	NCAS/OATS	SPAMEDICA LTD	39860882	96141.07		BL1 1HU					NHSCAL085
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39860894	435225.17		RG1 9PL				915970991	02TELDICFPF212211
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Devolved Admin'n	NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	39860943	-35694		LL22 8DP				654439560	422048
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	39860962	53659.52		CH44 7HX				164356753	29004
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883092	145694.72	Expend Balance - PMS Baseline (PMS)	HX2 8AL					G07000046904
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883092	163.5	C&M-PMS ES OOAR in hrs urgentcare	HX2 8AL					G07000046904
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883092	1260	Learning Disability Hlth Chk DES (PMS)	HX2 8AL					G07000046904
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883092	373.89	C&M LONG COVIDES (Adjustments)	HX2 8AL					G07000046904
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883092	1123.48	List Size Adjustment (PMS)	HX2 8AL					G07000046904
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Medical Fees	LOCAL ENHANCED SERVICES	BEECHWOOD MEDICAL CENTRE	39883092	73.86	Medical Fees-BAAF Form AH Child In Care, Adoption & Fostering	HX2 8AL					G07000046904
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883092	15.92	OOH Pay (PMS)	HX2 8AL					G07000046904
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883092	1312.65	C&M-PMS PCN DES Participation	HX2 8AL					G07000046904
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883092	9619	Actual Rents (PMS)	HX2 8AL					G07000046904
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883092	456.17	Premises Other (PMS)	HX2 8AL					G07000046904
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883092	8020.74	Aspiration (PMS)	HX2 8AL					G07000046904
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883092	989	PMS Weight Management Service	HX2 8AL					G07000046904
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883119	-72389.16	Expend Balance - PMS Baseline (PMS)	HX2 8AL					G07000046906
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883119	-313.17	Statutory Levy (PMS)	HX2 8AL					G07000046906
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883119	-1003.52	List Size Adjustment (PMS)	HX2 8AL					G07000046906
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883119	-3552.76	OOH Pay (PMS)	HX2 8AL					G07000046906
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883119	-294.06	Voluntary Levy (PMS)	HX2 8AL					G07000046906
Department of Health	NHS Calderdale CCG	28/02/2022	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883119	-3297.56	GP Pension EEs (PMS)	HX2 8AL					G07000046906
Department of Health	NHS Calderdale CCG	28/02/2022	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883119	-3632.49	GP Pension ERs (PMS)	HX2 8AL					G07000046906
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883145	152017.18	Expend Balance - PMS Baseline (PMS)	HX2 8RQ					G07000046944
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883145	196.25	C&M-PMS ES OOAR in hrs urgentcare	HX2 8RQ					G07000046944
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883145	1960	Learning Disability Hlth Chk DES (PMS)	HX2 8RQ					G07000046944
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883145	369.64	C&M LONG COVIDES (Adjustments)	HX2 8RQ					G07000046944
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883145	3358.16	List Size Adjustment (PMS)	HX2 8RQ					G07000046944
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883145	134.87	OOH Pay (PMS)	HX2 8RQ					G07000046944
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883145	1380.97	C&M-PMS PCN DES Participation	HX2 8RQ					G07000046944
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883145	12325	Actual Rents (PMS)	HX2 8RQ					G07000046944
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883145	1812.5	Health Centre Rent (PMS)	HX2 8RQ					G07000046944
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883145	6895.68	Aspiration (PMS)	HX2 8RQ					G07000046944
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883155	-76157.12	Expend Balance - PMS Baseline (PMS)	HX2 8RQ					G07000046946
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883155	-294	Statutory Levy (PMS)	HX2 8RQ					G07000046946
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883155	-2517.28	List Size Adjustment (PMS)	HX2 8RQ					G07000046946
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883155	-3597.83	OOH Pay (PMS)	HX2 8RQ					G07000046946
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883155	-276.07	Voluntary Levy (PMS)	HX2 8RQ					G07000046946
Department of Health	NHS Calderdale CCG	28/02/2022	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883155	-720.42	GP Pension EEs (PMS)	HX2 8RQ					G07000046946
Department of Health	NHS Calderdale CCG	28/02/2022	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	39883155	-828.77	GP Pension ERs (PMS)	HX2 8RQ					G07000046946
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	39889092	7642.95		LS2 9BN					9559
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39889092	44765.85		LS2 9BN					9559
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	OAKDALE CENTRE CIC	39889155	67932		HG2 0JH					HG20JH
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	NORTHPOINT WELLBEING LTD	39889312	56720		LS10 1JN					RGA14786
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Mental Health (65+)	CHC ADULT JOINT FUNDED	PARK HOMES UK LTD	39889326	27186.46		BD14 6UL					AS250122
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	EXEMPLAR HEALTH CARE LTD	39889390	76208.66		WF10 2PY					FME002446
Department of Health	NHS Calderdale CCG	28/02/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	ASSURA MEDICAL CENTRES LTD	39906716	198657.6		WA4 6HL				918311731	LINV46057
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	39906770	93452.08		HX1 4JG					QRR22
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care- Children	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39941050	27761.77		HX1 1TP					IN21110276
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39941059	108993.74		HX1 1TP					IN21141902
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39941059	9042.04		HX1 1TP					IN21141902
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disab(65+)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39941059	7012.3		HX1 1TP					IN21141902
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39941059	11445.98		HX1 1TP					IN21141902
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39941059	78740.76		HX1 1TP					IN21141902
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39941059	71034.48		HX1 1TP					IN21141902
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39941059	148367.76		HX1 1TP					IN21141902
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39941059	6982.13		HX1 1TP					IN21141902
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	39941070	10725.28		LS2 9BN					1763
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39941070	7626.56		LS2 9BN					1763
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	39941070	15253.12		LS2 9BN					1763
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39941070	15253.12		LS2 9BN					1763
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	39941081	6587.28		LS2 9BN					1762
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39941081	19761.84		LS2 9BN					1762
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39941111	787921.66		HX1 1TP					IN2114955X
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care- Children	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39964027	29473.64		HX1 1TP					IN21150411
Department of Health	NHS Calderdale CCG	28/02/2022	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39964029	83047.69		HX1 1TP					IN21149373
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	39996320	42283.51		BL1 1HU					NHSCAL086
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Clinical Other	PCTF Revenue	ENGAGE HEALTH SYSTEMS LTD	39996334	45800.1		NR28 9BY				GB 310163658	INV0774
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	NORTHPOINT WELLBEING LTD	39996347	49651		LS10 1JN					RGA14788
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	NORTHPOINT WELLBEING LTD	39996363	54945		LS10 1JN					RGA14787
Department of Health	NHS Calderdale CCG	28/02/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40007214	2190	C&M-GMS PCN DES Care Home Premium	HX2 9LL					G07000049852
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40007214	5506.8	Extended Hours Access DES (GMS)	HX2 9LL					G07000049852
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40007214	3360	Learning Disability Hlth Chk DES (GMS)	HX2 9LL					G07000049852
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40007214	83525.08	Global Sum (GMS)	HX2 9LL					G07000049852
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40007214	433.91	C&M LONG COVIDES (Adjustments)	HX2 9LL					G07000049852
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40007214	2814.59	C&M-GMS PCN DES Clinical Director	HX2 9LL					G07000049852
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	40007214	5736.25	C&M-GMS PCN DES PCN support	HX2 9LL					G07000049852
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40007214	1592.69	C&M-GMS PCN DES Participation	HX2 9LL					G07000049852
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40007214	6089.17	Actual Rents (GMS)	HX2 9LL					G07000049852
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40007214	9404.17	Aspiration (GMS)	HX2 9LL					G07000049852
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40007214	23	GMS Weight Management Service	HX2 9LL					G07000049852
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40007214	12246.79	PCN DES Support Payment (Adjustments)	HX2 9LL					G07000049852
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40007214	5880.67	PCN DES Leadership Payment (Adjustments)	HX2 9LL					G07000049852
Department of Health	NHS Calderdale CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40007214	722.73	GP Prior Year EEs (GMS)	HX2 9LL					G07000049852
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40007217	140	Learning Disability Hlth Chk DES (GMS)	HX1 3LW					G07000049862
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40007217	68172.52	Global Sum (GMS)	HX1 3LW					G07000049862
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40007217	345.61	C&M LONG COVIDES (Adjustments)	HX1 3LW					G07000049862
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40007217	1280.07	C&M-GMS PCN DES Participation	HX1 3LW					G07000049862
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40007217	6928.5	Actual Rents (GMS)	HX1 3LW					G07000049862
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40007217	288.75	Premises Other (GMS)	HX1 3LW					G07000049862
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40007217	7178.66	Aspiration (GMS)	HX1 3LW					G07000049862
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007220	1260	Learning Disability Hlth Chk DES (GMS)	HX7 7BZ					G07000049879
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007220	1306.5	Minor Surgery DES (GMS)	HX7 7BZ					G07000049879
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007220	157066.82	Global Sum (GMS)	HX7 7BZ					G07000049879
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007220	773.45	C&M LONG COVIDES (Adjustments)	HX7 7BZ					G07000049879
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007220	3022.06	C&M-GMS PCN DES Participation	HX7 7BZ					G07000049879
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007220	32402.75	Actual Rents (GMS)	HX7 7BZ					G07000049879
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007220	272.28	Health Centre Rent (GMS)	HX7 7BZ					G07000049879
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007220	1626.42	Premises Other (GMS)	HX7 7BZ					G07000049879
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007220	14264.96	Aspiration (GMS)	HX7 7BZ					G07000049879
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007220	11.5	GMS Weight Management Service	HX7 7BZ					G07000049879
Department of Health	NHS Calderdale CCG	28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007220	640.2	GP Prior Year ERs (GMS)	HX7 7BZ					G07000049879

Department of Health	NHS Calderdale CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007220	3837.76	GP Prior Year EEs (GMS)	HX7 7BZ					G07000049879
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007224	-854.2	Statutory Levy (GMS)	HX7 7BZ					G07000049881
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007224	-15.53	Voluntary Levy (GMS)	HX7 7BZ					G07000049881
Department of Health	NHS Calderdale CCG	28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007224	-3584.65	GP Prior Year ERs (GMS)	HX7 7BZ					G07000049881
Department of Health	NHS Calderdale CCG	28/02/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007224	-9456.67	GP Pension EEs (GMS)	HX7 7BZ					G07000049881
Department of Health	NHS Calderdale CCG	28/02/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007224	-9682.53	GP Pension ERs (GMS)	HX7 7BZ					G07000049881
Department of Health	NHS Calderdale CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40007224	-2533.97	GP Prior Year EEs (GMS)	HX7 7BZ					G07000049881
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40007226	3640	Learning Disability Hlth Chk DES (GMS)	HX1 5AX					G07000049983
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40007226	64683.48	Global Sum (GMS)	HX1 5AX					G07000049983
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40007226	346.6	C&M LONG COVIDES (Adjustments)	HX1 5AX					G07000049983
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40007226	1269.34	C&M-GMS PCN DES Participation	HX1 5AX					G07000049983
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40007226	5500	Notional Rent (GMS)	HX1 5AX					G07000049983
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40007226	6141.22	Aspiration (GMS)	HX1 5AX					G07000049983
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40007226	345	GMS Weight Management Service	HX1 5AX					G07000049983
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40007230	140	Learning Disability Hlth Chk DES (GMS)	HD6 3HT					G07000050015
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40007230	33030.26	Global Sum (GMS)	HD6 3HT					G07000050015
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40007230	187.36	C&M LONG COVIDES (Adjustments)	HD6 3HT					G07000050015
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40007230	643.84	C&M-GMS PCN DES Participation	HD6 3HT					G07000050015
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40007230	1916.67	Notional Rent (GMS)	HD6 3HT					G07000050015
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40007230	3599.87	Aspiration (GMS)	HD6 3HT					G07000050015
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40007230	57.5	GMS Weight Management Service	HD6 3HT					G07000050015
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40007232	1960	Learning Disability Hlth Chk DES (GMS)	HX5 9BA					G07000050089
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40007232	1306.5	Minor Surgery DES (GMS)	HX5 9BA					G07000050089
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40007232	82946.14	Global Sum (GMS)	HX5 9BA					G07000050089
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40007232	432.05	C&M LONG COVIDES (Adjustments)	HX5 9BA					G07000050089
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40007232	1617.81	C&M-GMS PCN DES Participation	HX5 9BA					G07000050089
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40007232	3176.4	Actual Rents (GMS)	HX5 9BA					G07000050089
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40007232	5016.94	Notional Rent (GMS)	HX5 9BA					G07000050089
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40007232	159.92	Premises Other (GMS)	HX5 9BA					G07000050089
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40007232	14493.22	Rates - non domestic (GMS)	HX5 9BA					G07000050089
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40007232	9168.93	Aspiration (GMS)	HX5 9BA					G07000050089
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40010237	41787.98	Global Sum (GMS)	HD6 3NA					G07000050160
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40010237	195.27	C&M LONG COVIDES (Adjustments)	HD6 3NA					G07000050160
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40010237	784.98	C&M-GMS PCN DES Participation	HD6 3NA					G07000050160
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40010237	2163.33	Health Centre Rent (GMS)	HD6 3NA					G07000050160
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40010237	4987.51	Aspiration (GMS)	HD6 3NA					G07000050160
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40010240	61901.5	Global Sum (GMS)	HD6 1AT					G07000050170
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40010240	344.25	C&M LONG COVIDES (Adjustments)	HD6 1AT					G07000050170
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40010240	1214.31	C&M-GMS PCN DES Participation	HD6 1AT					G07000050170
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40010240	8000	Notional Rent (GMS)	HD6 1AT					G07000050170
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40010240	7236.95	Aspiration (GMS)	HD6 1AT					G07000050170
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40010244	1120	Learning Disability Hlth Chk DES (GMS)	HX2 0QL					G07000050243
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40010244	1611.35	Minor Surgery DES (GMS)	HX2 0QL					G07000050243
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40010244	72946.26	Global Sum (GMS)	HX2 0QL					G07000050243
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40010244	367.66	C&M LONG COVIDES (Adjustments)	HX2 0QL					G07000050243
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40010244	1442.51	C&M-GMS PCN DES Participation	HX2 0QL					G07000050243
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40010244	6200	Actual Rents (GMS)	HX2 0QL					G07000050243
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40010244	9855.25	Rates - non domestic (GMS)	HX2 0QL					G07000050243
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40010244	8822.59	Aspiration (GMS)	HX2 0QL					G07000050243
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40010249	3780	Learning Disability Hlth Chk DES (GMS)	HX1 2HB					G07000050246
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40010249	83310.58	Global Sum (GMS)	HX1 2HB					G07000050246
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40010249	430.28	C&M LONG COVIDES (Adjustments)	HX1 2HB					G07000050246
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40010249	1622.6	C&M-GMS PCN DES Participation	HX1 2HB					G07000050246
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40010249	6050	Notional Rent (GMS)	HX1 2HB					G07000050246
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40010249	9660.56	Aspiration (GMS)	HX1 2HB					G07000050246
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40010249	34.5	GMS Weight Management Service	HX1 2HB					G07000050246
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40010254	140	Learning Disability Hlth Chk DES (GMS)	HX6 4BN					G07000050281
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40010254	1829.1	Minor Surgery DES (GMS)	HX6 4BN					G07000050281
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40010254	82710.2	Global Sum (GMS)	HX6 4BN					G07000050281
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40010254	433.91	C&M LONG COVIDES (Adjustments)	HX6 4BN					G07000050281
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40010254	1586.06	C&M-GMS PCN DES Participation	HX6 4BN					G07000050281
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40010254	4999.92	Doctors Retainer Scheme (GMS)	HX6 4BN					G07000050281
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40010254	5789.16	Locum Allow (Mat and Pat) (GMS)	HX6 4BN					G07000050281
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40010254	19155.14	Actual Rents (GMS)	HX6 4BN					G07000050281
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40010254	8249.28	Aspiration (GMS)	HX6 4BN					G07000050281
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40010254	230	GMS Weight Management Service	HX6 4BN					G07000050281
Department of Health	NHS Calderdale CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40010254	5380.41	GP Prior Year EEs (GMS)	HX6 4BN					G07000050281
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40010259	2800	Learning Disability Hlth Chk DES (GMS)	HX6 3AB					G07000050306
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40010259	1959.75	Minor Surgery DES (GMS)	HX6 3AB					G07000050306
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40010259	71337.35	Global Sum (GMS)	HX6 3AB					G07000050306
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40010259	419.31	C&M LONG COVIDES (Adjustments)	HX6 3AB					G07000050306
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40010259	1433.27	C&M-GMS PCN DES Participation	HX6 3AB					G07000050306
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40010259	3691.67	Notional Rent (GMS)	HX6 3AB					G07000050306
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40010259	9294.77	Aspiration (GMS)	HX6 3AB					G07000050306
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40010259	80.5	GMS Weight Management Service	HX6 3AB					G07000050306
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40010264	2221.05	Minor Surgery DES (GMS)	HD6 1AT					G07000050368
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40010264	90379.49	Global Sum (GMS)	HD6 1AT					G07000050368
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40010264	476.28	C&M LONG COVIDES (Adjustments)	HD6 1AT					G07000050368
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40010264	1729.08	C&M-GMS PCN DES Participation	HD6 1AT					G07000050368
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40010264	2286.12	Locum Allow (Mat and Pat) (GMS)	HD6 1AT					G07000050368
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40010264	5233.33	Notional Rent (GMS)	HD6 1AT					G07000050368
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40010264	10228.06	Aspiration (GMS)	HD6 1AT					G07000050368
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40010269	72.67	C&M-GMS DES OOAR in hrs urgentcare	HX1 2ES					G07000050442
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40010269	700	Learning Disability Hlth Chk DES (GMS)	HX1 2ES					G07000050442
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40010269	109636.33	Global Sum (GMS)	HX1 2ES					G07000050442
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40010269	630.12	C&M LONG COVIDES (Adjustments)	HX1 2ES					G07000050442
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40010269	2121.11	C&M-GMS PCN DES Participation	HX1 2ES					G07000050442
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40010269	16420	Actual Rents (GMS)	HX1 2ES					G07000050442
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40010269	3375	Health Centre Rent (GMS)	HX1 2ES					G07000050442
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40010269	11640.01	Aspiration (GMS)	HX1 2ES					G07000050442
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40010269	34.5	GMS Weight Management Service	HX1 2ES					G07000050442
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010274	240.92	C&M-GMS DES OOAR in hrs urgentcare	HX1 4JG					G07000050483
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010274	1400	Learning Disability Hlth Chk DES (GMS)	HX1 4JG					G07000050483
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010274	142053.96	Global Sum (GMS)	HX1 4JG					G07000050483
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	SPRING HALL MEDICAL PRACTICE	40010274	156.88	Medical Fees-BAAF Form AH Child In Care, Adoption & Fostering	HX1 4JG					G07000050483
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010274	804.7	C&M LONG COVIDES (Adjustments)	HX1 4JG					G07000050483
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010274	2812.68	C&M-GMS PCN DES Participation	HX1 4JG					G07000050483
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010274	18050.48	Actual Rents (GMS)	HX1 4JG					G07000050483
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010274	2183.34	Notional Rent (GMS)	HX1 4JG					G07000050483
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010274	763.19	Premises Other (GMS)	HX1 4JG					G07000050483
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010274	14257.78	Aspiration (GMS)	HX1 4JG					G07000050483
Department of Health	NHS Calderdale CCG	28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010274	11005.7	GP Prior Year ERs (GMS)	HX1 4JG					G07000050483
Department of Health	NHS Calderdale CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010274	11904.42	GP Prior Year EEs (GMS)	HX1 4JG					G07000050483

Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010277	-899.75	Statutory Levy (GMS)	HX1 4JG					G07000050485
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010277	-2000.01	Actual Rents (GMS)	HX1 4JG					G07000050485
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010277	-94.84	Premises Other (GMS)	HX1 4JG					G07000050485
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010277	-16.36	Voluntary Levy (GMS)	HX1 4JG					G07000050485
Department of Health	NHS Calderdale CCG	28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010277	-9667.52	GP Prior Year ERs (GMS)	HX1 4JG					G07000050485
Department of Health	NHS Calderdale CCG	28/02/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010277	-390.23	GMS GP Pension Added Years EEs (GMS)	HX1 4JG					G07000050485
Department of Health	NHS Calderdale CCG	28/02/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010277	-4614.57	GP Pension EEs (GMS)	HX1 4JG					G07000050485
Department of Health	NHS Calderdale CCG	28/02/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010277	-5150.45	GP Pension ERs (GMS)	HX1 4JG					G07000050485
Department of Health	NHS Calderdale CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010277	-10555.11	GP Prior Year EEs (GMS)	HX1 4JG					G07000050485
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40010280	86048.09	Global Sum (GMS)	HX4 8BD					G07000050491
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40010280	469.73	C&M LONG COVIDES (Adjustments)	HX4 8BD					G07000050491
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40010280	1655.79	C&M-GMS PCN DES Participation	HX4 8BD					G07000050491
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40010280	11677.08	Actual Rents (GMS)	HX4 8BD					G07000050491
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40010280	574.17	Premises Other (GMS)	HX4 8BD					G07000050491
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40010280	10357.43	Aspiration (GMS)	HX4 8BD					G07000050491
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40010280	57.5	GMS Weight Management Service	HX4 8BD					G07000050491
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40010285	420	Learning Disability Hlth Chk DES (GMS)	HX3 8AF					G07000050650
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40010285	118445.99	Global Sum (GMS)	HX3 8AF					G07000050650
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40010285	639.11	C&M LONG COVIDES (Adjustments)	HX3 8AF					G07000050650
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40010285	2263.44	C&M-GMS PCN DES Participation	HX3 8AF					G07000050650
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40010285	7879.17	Notional Rent (GMS)	HX3 8AF					G07000050650
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40010285	13099.73	Aspiration (GMS)	HX3 8AF					G07000050650
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40010285	34.5	GMS Weight Management Service	HX3 8AF					G07000050650
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40010289	1698.45	Minor Surgery DES (GMS)	OL14 5RN					G07000050672
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40010289	115737.93	Global Sum (GMS)	OL14 5RN					G07000050672
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40010289	558.81	C&M LONG COVIDES (Adjustments)	OL14 5RN					G07000050672
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40010289	2216.76	C&M-GMS PCN DES Participation	OL14 5RN					G07000050672
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40010289	13245.05	Aspiration (GMS)	OL14 5RN					G07000050672
Department of Health	NHS Calderdale CCG	28/02/2022	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	ASSURA MEDICAL CENTRES LTD	40015683	28896.7		WA4 6HL				918311731	UNV44892
Department of Health	NHS Calderdale CCG	28/02/2022	Other Gen Supplies & Srv	ESTATES AND FACILITIES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40015689	37135.44		HX1 1TP					IN2115026X
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - WINTER RESILIENCE	HEALTHY MINDS	40015693	60526		HX1 1SR					107
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	40015697	60361.62		BD16 1TW				426505170	CALD09FY2122
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	40015700	-399852.61		RG1 9PL				915970991	02TELDICF2122Q3
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	40028857	63474.84		WF17 5PW				183111339	A0012746
Department of Health	NHS Calderdale CCG	28/02/2022	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	40028857	7872.42		WF17 5PW				183111339	A0012746
Department of Health	NHS Calderdale CCG	28/02/2022	Other Gen Supplies & Srv	COMMISSIONING RESERVE	PINNACLE PERFORMANCE DEVELOPMENT LTD	40043315	40560		BD13 1LS					CCCG19
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	40043342	28436.33		WF17 5PW				183111339	A0012743
Department of Health	NHS Calderdale CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	40052912	28436.33		WF17 5PW				183111339	A0012571