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	31/03/2022	Computer Hardware Purch	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40077324	42884		HD3 3EA					654405836	4710174356
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	40083556	38491.28		OL14 5LS						CCCG062021
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	40083569	-38491.28		OL14 5LS						CCCG062021CR
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	40091080	96141.07		BL1 1HU						NHSCAL087
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40097252	150000		HX1 1TP						IN21149568
Department of Health	NHS Calderdale CCG	31/03/2022	Computer Hardware Purch	IM&T	DELL CORPORATION LTD	40097292	26670		RG12 1LF					635823528	7402779750
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	40097303	85000		SE19 2BB						SIN100569
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	TRIBUTARY LTD	40115985	9881.14		OL14 5LS						CCCGO62O21A
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TRIBUTARY LTD	40115985	16618.11		OL14 5LS						CCCGO62O21A
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	40115985	15291.34		OL14 5LS						CCCGO62O21A
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	40115985	6983.49		OL14 5LS						CCCGO62O21A
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40116001	39780.41		HX1 1TP						IN21151588
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40116001	23377.44		HX1 1TP						IN21151588
Department of Health	NHS Calderdale CCG	31/03/2022	VAT Reclaim <1Yr	BALANCE SHEET	HMRC	40136298	53277.15	LREB9XMWTSC6	SS99 1AA					654457614	LREB9XMWTSC6
Department of Health	NHS Calderdale CCG	31/03/2022	Bldg/Eng Equip Maint Cont	RECHARGES NHS PROPERTY SERVICES LTD	TODMORDEN GROUP PRACTICE	40138801	26472.02		OL14 5RN						44
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40138819	61578.65		SK3 0XN					GB235134980	IAP032201802T
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Commercial Sector	OUT OF HOURS	LOCAL CARE DIRECT	40138836	152558.25		HD2 1GQ						40304
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	CALDERDALE LOCAL MEDICAL COMMITTEE	40138913	304000		WF12 7RQ						2202217DR
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - WINTER RESILIENCE	VOLUNTARY & COMMUNITY RESOURCE CENTRE	40155526	25000		HX1 5AY						INV00425
Department of Health	NHS Calderdale CCG	31/03/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	40170712	1076848.2		WF2 0XQ					654971305	104200-08-MAR-2022
Department of Health	NHS Calderdale CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	40170713	2998223.19		WF3 1WE					654948785	104201-08-MAR-2022
Department of Health	NHS Calderdale CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	40170714	33833.51		M50 1SY						104199-08-MAR-2022
Department of Health	NHS Calderdale CCG	31/03/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	40170715	73663.53		BB3 0FG					654913225	104195-08-MAR-2022
Department of Health	NHS Calderdale CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	40170716	462066.51		WF3 1WE					654913617	104193-08-MAR-2022
Department of Health	NHS Calderdale CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40170717	12860965.47		HD3 3EA					654405836	104194-08-MAR-2022
Department of Health	NHS Calderdale CCG	31/03/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	40170718	623266.92		LS9 7TF					654944112	104197-08-MAR-2022
Department of Health	NHS Calderdale CCG	31/03/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	40170719	49935.11		WF1 4DG					654967780	104198-08-MAR-2022
Department of Health	NHS Calderdale CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	40170720	44244.86		M41 5SL					654415538	104196-08-MAR-2022
Department of Health	NHS Calderdale CCG	31/03/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	40174874	424		G70 6AA					654457614	475PM00458426221
Department of Health	NHS Calderdale CCG	31/03/2022	Income tax <1Yr	BALANCE SHEET	HMRC	40174874	45842.76		G70 6AA					654457614	475PM00458426221
Department of Health	NHS Calderdale CCG	31/03/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	40174874	911		G70 6AA					654457614	475PM00458426221
Department of Health	NHS Calderdale CCG	31/03/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	40174874	35321.45		G70 6AA					654457614	475PM00458426221
Department of Health	NHS Calderdale CCG	31/03/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	40174874	27098.33		G70 6AA					654457614	475PM00458426221
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	NHS KIRKLEES CCG	40177832	51260	CCG INCOME - NON CONTRACT 44811015	WF3 1WE						7034800367
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	40193488	435225.17		RG1 9PL					915970991	02TELDICFPF2122112
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	40193765	18620.48		HX1 3LN						40364023
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	40193765	21937.7		HX1 3LN						40364023
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	40193765	3205.44		HX1 3LN						40364023
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	40194147	7279		LS2 9BN						9865
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	40194147	38942.65		LS2 9BN						9865
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	40195292	18162.28		HX1 4JW						322
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	40195292	2921.2		HX1 4JW						322
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	40195292	6453.49		HX1 4JW						322
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	40195292	18673.88		HX1 4JW						322
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40195481	392841		HX1 1TP						IN21157082
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40195513	563107		HX1 1TP						IN21157074
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40195557	206099		HX1 1TP						IN21157066
Department of Health	NHS Calderdale CCG	31/03/2022	Computer Hardware Purch	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40206488	42884		HD3 3EA					654405836	101048
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40206489	55161.98		HX1 2HB						RG0222QRR
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	40206492	53659.52		CH44 7HX					164356753	29124
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	OAKDALE CENTRE CIC	40206494	25704		HG2 0JH						INV21225134
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Independent Sector	NCAS/OATS	PRIDERM	40235245	28109.59		WF17 9PL						PDFEB22CA325
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240455	152017.18	Expend Balance - PMS Baseline (PMS)	HX2 8RQ						G07000054366
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240455	196.25	C&M-PMS ES OOAR in hrs urgentcare	HX2 8RQ						G07000054366
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240455	1120	Learning Disability Hlth Chk DES (PMS)	HX2 8RQ						G07000054366
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240455	3759.81	Minor Surgery DES (PMS)	HX2 8RQ						G07000054366
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240455	369.64	C&M LONG COVIDES (Adjustments)	HX2 8RQ						G07000054366
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240455	119.39	OOH Pay (PMS)	HX2 8RQ						G07000054366
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS DES Participation	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240455	1380.97	C&M-PMS PCN DES Participation	HX2 8RQ						G07000054366
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240455	12325	Actual Rents (PMS)	HX2 8RQ						G07000054366
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240455	1812.5	Health Centre Rent (PMS)	HX2 8RQ						G07000054366
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240455	6895.68	Aspiration (PMS)	HX2 8RQ						G07000054366
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240455	57.5	PMS Weight Management Service	HX2 8RQ						G07000054366
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240456	-76157.12	Expend Balance - PMS Baseline (PMS)	HX2 8RQ						G07000054368
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240456	-943.58	Minor Surgery DES (PMS)	HX2 8RQ						G07000054368
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240456	-294	Statutory Levy (PMS)	HX2 8RQ						G07000054368
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240456	-2517.28	List Size Adjustment (PMS)	HX2 8RQ						G07000054368
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240456	-3597.83	OOH Pay (PMS)	HX2 8RQ						G07000054368
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240456	-276.07	Voluntary Levy (PMS)	HX2 8RQ						G07000054368
Department of Health	NHS Calderdale CCG	31/03/2022	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240456	-720.42	GP Pension EEs (PMS)	HX2 8RQ						G07000054368
Department of Health	NHS Calderdale CCG	31/03/2022	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40240456	-828.77	GP Pension ERs (PMS)	HX2 8RQ						G07000054368
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240457	145694.72	Expend Balance - PMS Baseline (PMS)	HX2 8AL						G07000054441
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240457	163.5	C&M-PMS ES OOAR in hrs urgentcare	HX2 8AL						G07000054441
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240457	1400	Learning Disability Hlth Chk DES (PMS)	HX2 8AL						G07000054441
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240457	4877.6	Minor Surgery DES (PMS)	HX2 8AL						G07000054441
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240457	373.89	C&M LONG COVIDES (Adjustments)	HX2 8AL						G07000054441
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240457	1123.48	List Size Adjustment (PMS)	HX2 8AL						G07000054441
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240457	15.92	OOH Pay (PMS)	HX2 8AL						G07000054441
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240457	1312.65	C&M-PMS PCN DES Participation	HX2 8AL						G07000054441
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240457	9619	Actual Rents (PMS)	HX2 8AL						G07000054441
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240457	456.17	Premises Other (PMS)	HX2 8AL						G07000054441
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240457	8020.74	Aspiration (PMS)	HX2 8AL						G07000054441
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240458	-72389.16	Expend Balance - PMS Baseline (PMS)	HX2 8AL						G07000054443
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240458	-653.25	Minor Surgery DES (PMS)	HX2 8AL						G07000054443
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240458	-313.17	Statutory Levy (PMS)	HX2 8AL						G07000054443
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240458	-335.59	List Size Adjustment (PMS)	HX2 8AL						G07000054443
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240458	-3529.96	OOH Pay (PMS)	HX2 8AL						G07000054443
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240458	-294.06	Voluntary Levy (PMS)	HX2 8AL						G07000054443
Department of Health	NHS Calderdale CCG	31/03/2022	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240458	-3297.56	GP Pension EEs (PMS)	HX2 8AL						G07000054443
Department of Health	NHS Calderdale CCG	31/03/2022	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40240458	-3632.49	GP Pension ERs (PMS)	HX2 8AL						G07000054443
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	40280917	95834.76		DL1 1RW					927365991	28823661MARCH2022
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	MAYFIELD TRUST	40280927	23724.96		HX3 6AS						14209
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	40280927	64171.1		HX3 6AS						14209
Department of Health	NHS Calderdale CCG	31/03/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	40280938	37065		WF2 0XQ					654971305	2810031947
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	NORTHPOINT WELLBEING LTD	40280940	550000		LS10 1JN						RGA14795
Department of Health	NHS Calderdale CCG	31/03/2022	Other Gen Supplies & Srv	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40280945	37380.84		HX1 4JG						AIS100322022
Department of Health	NHS Calderdale CCG	31/03/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299857	2420		HX1 4JG						INV2091
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299857	5108.88		HX1 4JG						INV2091
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299857	2611.19		HX1 4JG						INV2091
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	40299857	5321.76		HX1 4JG						INV2091

Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299857	11012.63		HX1 4JG						INV2091
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN-GMS DES Leadership Payment	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	40299857	4849		HX1 4JG						INV2091
Department of Health	NHS Calderdale CCG	31/03/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299863	4540		HX1 4JG						INV0093
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299863	6435.48		HX1 4JG						INV0093
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299863	3289.25		HX1 4JG						INV0093
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	40299863	6703.63		HX1 4JG						INV0093
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299863	13713.82		HX1 4JG						INV0093
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN-GMS DES Leadership Payment	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	40299863	6745.67		HX1 4JG						INV0093
Department of Health	NHS Calderdale CCG	31/03/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299868	2610		HX1 4JG						INV4093
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299868	4197.72		HX1 4JG						INV4093
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299868	2145.5		HX1 4JG						INV4093
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	40299868	4372.63		HX1 4JG						INV4093
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299868	9844.5		HX1 4JG						INV4093
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN-GMS DES Leadership Payment	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	40299868	4017.33		HX1 4JG						INV4093
Department of Health	NHS Calderdale CCG	31/03/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299872	2670		HX1 4JG						INV3084
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299872	5362.92		HX1 4JG						INV3084
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299872	2741.05		HX1 4JG						INV3084
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	40299872	5586.39		HX1 4JG						INV3084
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299872	11612.37		HX1 4JG						INV3084
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN-GMS DES Leadership Payment	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	40299872	5040.33		HX1 4JG						INV3084
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	40299875	102210.3		HX1 4JG						INV0557
Department of Health	NHS Calderdale CCG	31/03/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299876	2474.76		HX1 4JG						INV4094
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299876	5912.34		HX1 4JG						INV4094
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299876	9140.16		HX1 4JG						INV4094
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299876	8964.72		HX1 4JG						INV4094
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299876	5996.55		HX1 4JG						INV4094
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299876	2212.52		HX1 4JG						INV4094
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299876	2941.45		HX1 4JG						INV4094
Department of Health	NHS Calderdale CCG	31/03/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299887	2006.25		HX1 4JG						INV2092
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299887	9795.95		HX1 4JG						INV2092
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299887	9140.16		HX1 4JG						INV2092
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299887	8964.72		HX1 4JG						INV2092
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299887	6156.1		HX1 4JG						INV2092
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299887	2847.11		HX1 4JG						INV2092
Department of Health	NHS Calderdale CCG	31/03/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299892	3629.33		HX1 4JG						INV0095
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299892	4609.42		HX1 4JG						INV0095
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299892	19400.22		HX1 4JG						INV0095
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299892	9140.16		HX1 4JG						INV0095
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299892	8964.72		HX1 4JG						INV0095
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299892	4805.5		HX1 4JG						INV0095
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299892	1285.23		HX1 4JG						INV0095
Department of Health	NHS Calderdale CCG	31/03/2022	Rates	ESTATES AND FACILITIES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40299894	28416		HX1 1TP						65736754
Department of Health	NHS Calderdale CCG	31/03/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299899	1294.09		HX1 4JG						INV3086
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299899	9729.73		HX1 4JG						INV3086
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299899	9140.16		HX1 4JG						INV3086
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299899	8964.72		HX1 4JG						INV3086
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299899	5636.52		HX1 4JG						INV3086
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299899	2212.52		HX1 4JG						INV3086
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40299899	3035.67		HX1 4JG						INV3086
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	40321234	10725.28		LS2 9BN						1765
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	40321234	15253.12		LS2 9BN						1765
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	40321234	7626.56		LS2 9BN						1765
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	40321234	15253.12		LS2 9BN						1765
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	40321237	6587.28		LS2 9BN						1764
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	40321237	19761.84		LS2 9BN						1764
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	PRIORY GROUP LTD	40321390	7174.99		DL2 1TS						942MAR22INVOICE
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	40321390	830.8		DL2 1TS						942MAR22INVOICE
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	40321390	28699.44		DL2 1TS						942MAR22INVOICE
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346733	17770.48		HX1 1TP						IN21144943
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346733	4040.76		HX1 1TP						IN21144943
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346733	28018.37		HX1 1TP						IN21144943
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346733	9094.8		HX1 1TP						IN21144943
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346733	38975.48		HX1 1TP						IN21144943
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Physical Disab (65+)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346733	26588.45		HX1 1TP						IN21144943
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346733	7137.84		HX1 1TP						IN21144943
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346733	4926.48		HX1 1TP						IN21144943
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Physical Disab (<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346733	49990.51		HX1 1TP						IN21144943
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346733	16399.24		HX1 1TP						IN21144943
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346733	31998.76		HX1 1TP						IN21144943
Department of Health	NHS Calderdale CCG	31/03/2022	Rates	RECHARGES NHS PROPERTY SERVICES LTD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346761	119808		HX1 1TP						2.52E+27
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Clinical Other	COMMISSIONING RESERVE	SOLACE SURVIVING EXILE & PERSECUTION	40346781	61500		LS6 3HN						365
Department of Health	NHS Calderdale CCG	31/03/2022	Other Gen Supplies & Srv	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40346816	29672.88		OL14 5RN						17322
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40346937	-29889.58		SK3 0XN				GB235134980	REC0122018O2T	
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346964	787921.66		HX1 1TP						IN21160046
Department of Health	NHS Calderdale CCG	31/03/2022	Basic Sal-Rechgs to-from Other NHS	CEO/ BOARD OFFICE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346968	79804		HX1 1TP						IN21160695
Department of Health	NHS Calderdale CCG	31/03/2022	E'ers NHI-Rechgs to-from Other NHS	CEO/ BOARD OFFICE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346968	8778.44		HX1 1TP						IN21160695
Department of Health	NHS Calderdale CCG	31/03/2022	E'ers Pen-Rechgs to-from Other NHS	CEO/ BOARD OFFICE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40346968	11172.56		HX1 1TP						IN21160695
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Voluntary Sector	COMMISSIONING RESERVE	FORGET ME NOT CHILDRENS HOSPICE	40355823	50000		HD2 1NH						SIN000283
Department of Health	NHS Calderdale CCG	31/03/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355854	3529.92		HX1 4JG						INV2094B
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355854	12203.88		HX1 4JG						INV2094B
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355854	9140.16		HX1 4JG						INV2094B
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355854	9553		HX1 4JG						INV2094B
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355854	5971.01		HX1 4JG						INV2094B
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355854	2847.11		HX1 4JG						INV2094B
Department of Health	NHS Calderdale CCG	31/03/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355858	4501.14		HX1 4JG						INV4099
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355858	6843.29		HX1 4JG						INV4099
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355858	9140.16		HX1 4JG						INV4099
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355858	9553		HX1 4JG						INV4099
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355858	5996.55		HX1 4JG						INV4099
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355858	2212.52		HX1 4JG						INV4099
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355858	2941.45		HX1 4JG						INV4099
Department of Health	NHS Calderdale CCG	31/03/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355861	6906.09		HX1 4JG						INV0099
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355861	4609.42		HX1 4JG						INV0099
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355861	17039.22		HX1 4JG						INV0099
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355861	9140.16		HX1 4JG						INV0099
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355861	9553		HX1 4JG						INV0099
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355861	4804.97		HX1 4JG						INV0099
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355861	1285.23		HX1 4JG						INV0099
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES Paramedic Advanced Practitioner	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355865	-42656.8		HX1 4JG						CN2094
Department of Health	NHS Calderdale CCG	31/03/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355868	1297.11		HX1 4JG						INV3087
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355868	8252.71		HX1 4JG						INV3087

Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355868	9140.16		HX1 4JG						INV3087
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355868	9553		HX1 4JG						INV3087
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355868	6930.61		HX1 4JG						INV3087
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355868	2212.52		HX1 4JG						INV3087
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355868	3266.32		HX1 4JG						INV3087
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES Paramedic Advanced Practitioner	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40355876	42656.8		HX1 4JG						INV2093
Department of Health	NHS Calderdale CCG	31/03/2022	Computer Hardware Purch	PRIMARY CARE IT	BANNER GROUP LTD	40355883	96844.8		S9 1XT					GB 391 0857 40	8102942
Department of Health	NHS Calderdale CCG	31/03/2022	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40376730	45389		HD3 3EA					654405836	4710175104
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	NORTHPOINT WELLBEING LTD	40376750	40000		LS10 1JN						RGA14798
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	NORTHPOINT WELLBEING LTD	40376763	61000		LS10 1JN						RGA14800
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Voluntary Sector	COMMISSIONING RESERVE	OVERGATE HOSPICE	40376767	56000		HX5 0QY						211
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40376770	150000		HX1 1TP						IN21161719
Department of Health	NHS Calderdale CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40376772	86000		HX1 1TP						IN21161751
Department of Health	NHS Calderdale CCG	31/03/2022	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40376774	140000		HX1 1TP						IN21161735
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40376778	80000		HX1 1TP						IN21161786
Department of Health	NHS Calderdale CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	Mental Health Services - NCAs	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40376782	60000		HX1 1TP						IN21161743
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40376783	140000		HX1 1TP						IN21161727
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40376785	114000		HX1 1TP						IN21161778
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - WINTER RESILIENCE	VOLUNTARY & COMMUNITY RESOURCE CENTRE	40376789	65000		HX1 5AY						INV00421
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	40392747	52236.94		BL1 1HU						NHSCAL088
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	40392898	55058.98		BD16 1TW					426505170	CALD10FY2122
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Othe Public Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40393092	300000		HX1 1TP						IN2116176X
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Othe Public Sector	SAFEGUARDING	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40393232	48839		HX1 1TP						IN21162738
Department of Health	NHS Calderdale CCG	31/03/2022	Charges from CCG	COMMISSIONING RESERVE	NHS EAST SUSSEX CCG	40393553	38796	52241009 - RECHARGE : PROVIDED	WF3 1WE						7032900357
Department of Health	NHS Calderdale CCG	31/03/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	12253.07	C&M-GMS PCN DES Care Coordinator	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	2190	C&M-GMS PCN DES Care Home Premium	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	1525.08	C&M-GMS PCN DES Nursing Associate	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	5506.8	Extended Hours Access DES (GMS)	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	7345.44	Minor Surgery DES (GMS)	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	83545.39	Global Sum (GMS)	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	433.91	C&M LONG COVIDES (Adjustments)	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	28824.86	C&M-GMS PCN DES Clin Pharmacist	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	2814.59	C&M-GMS PCN DES Clinical Director	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	18280.32	C&M-GMS PCN DES Home/RR paramedic	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	40403771	5736.25	C&M-GMS PCN DES PCN support	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	1592.69	C&M-GMS PCN DES Participation	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	16444.85	C&M-GMS PCN DES Physiotherapist	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	6327.85	C&M-GMS PCN DES Soc Prescribing	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	6509	C&M-GMS PCO - CQC reimbursement	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	6089.17	Actual Rents (GMS)	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	9404.17	Aspiration (GMS)	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	3001.08	C&M-GMS PCN DES Health and Wellbeing Coach	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	12246.79	PCN DES Support Payment (Adjustments)	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-PCN-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	5880.67	PCN DES Leadership Payment (Adjustments)	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	96.76	GMS GP Pension EEs In Year Adjustments	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40403771	1039.19	GMS GP Pension ERs In Year Adjustments	HX2 9LL						G07000055634
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40403773	280	Learning Disability Hlth Chk DES (GMS)	HX1 3LW						G07000055647
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40403773	10843.95	Minor Surgery DES (GMS)	HX1 3LW						G07000055647
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40403773	68172.52	Global Sum (GMS)	HX1 3LW						G07000055647
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40403773	345.61	C&M LONG COVIDES (Adjustments)	HX1 3LW						G07000055647
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40403773	1280.07	C&M-GMS PCN DES Participation	HX1 3LW						G07000055647
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40403773	6928.5	Actual Rents (GMS)	HX1 3LW						G07000055647
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40403773	288.75	Premises Other (GMS)	HX1 3LW						G07000055647
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40403773	7178.66	Aspiration (GMS)	HX1 3LW						G07000055647
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40403773	195.5	GMS Weight Management Service	HX1 3LW						G07000055647
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40403775	280	Learning Disability Hlth Chk DES (GMS)	HX7 7BZ						G07000055663
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40403775	4064.66	Minor Surgery DES (GMS)	HX7 7BZ						G07000055663
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40403775	157066.82	Global Sum (GMS)	HX7 7BZ						G07000055663
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40403775	773.45	C&M LONG COVIDES (Adjustments)	HX7 7BZ						G07000055663
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40403775	3022.06	C&M-GMS PCN DES Participation	HX7 7BZ						G07000055663
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40403775	36520.16	Actual Rents (GMS)	HX7 7BZ						G07000055663
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40403775	272.28	Health Centre Rent (GMS)	HX7 7BZ						G07000055663
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40403775	2736	Premises Other (GMS)	HX7 7BZ						G07000055663
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40403775	14264.96	Aspiration (GMS)	HX7 7BZ						G07000055663
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40403777	1960	Learning Disability Hlth Chk DES (GMS)	HX1 5AX						G07000055771
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40403777	7737.39	Minor Surgery DES (GMS)	HX1 5AX						G07000055771
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40403777	64683.75	Global Sum (GMS)	HX1 5AX						G07000055771
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40403777	346.6	C&M LONG COVIDES (Adjustments)	HX1 5AX						G07000055771
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40403777	1269.34	C&M-GMS PCN DES Participation	HX1 5AX						G07000055771
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40403777	5500	Notional Rent (GMS)	HX1 5AX						G07000055771
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40403777	6141.22	Aspiration (GMS)	HX1 5AX						G07000055771
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40403777	460	GMS Weight Management Service	HX1 5AX						G07000055771
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40403784	420	Learning Disability Hlth Chk DES (GMS)	HX1 2HB						G07000056025
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40403784	5051.8	Minor Surgery DES (GMS)	HX1 2HB						G07000056025
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40403784	83310.58	Global Sum (GMS)	HX1 2HB						G07000056025
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40403784	430.28	C&M LONG COVIDES (Adjustments)	HX1 2HB						G07000056025
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40403784	1622.6	C&M-GMS PCN DES Participation	HX1 2HB						G07000056025
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40403784	6050	Notional Rent (GMS)	HX1 2HB						G07000056025
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40403784	9660.56	Aspiration (GMS)	HX1 2HB						G07000056025
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40403784	11.5	GMS Weight Management Service	HX1 2HB						G07000056025
Department of Health	NHS Calderdale CCG	31/03/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40403784	6554.04	GP Prior Year ERs (GMS)	HX1 2HB						G07000056025
Department of Health	NHS Calderdale CCG	31/03/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40403784	4519.43	GMS GP Pension EEs In Year Adjustments	HX1 2HB						G07000056025
Department of Health	NHS Calderdale CCG	31/03/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40403784	4814.01	GMS GP Pension ERs In Year Adjustments	HX1 2HB						G07000056025
Department of Health	NHS Calderdale CCG	31/03/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40403784	6153.02	GP Prior Year EEs (GMS)	HX1 2HB						G07000056025
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40403789	72.67	C&M-GMS DES OOAR in hrs urgentcare	HX1 2ES						G07000056227
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40403789	7316.4	Minor Surgery DES (GMS)	HX1 2ES						G07000056227
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40403789	110670.45	Global Sum (GMS)	HX1 2ES						G07000056227
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40403789	630.12	C&M LONG COVIDES (Adjustments)	HX1 2ES						G07000056227
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40403789	2121.11	C&M-GMS PCN DES Participation	HX1 2ES						G07000056227
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40403789	16420	Actual Rents (GMS)	HX1 2ES						G07000056227
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40403789	3375	Health Centre Rent (GMS)	HX1 2ES						G07000056227
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40403789	11640.01	Aspiration (GMS)	HX1 2ES						G07000056227
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40403792	9610.04	Minor Surgery DES (GMS)	HX4 8BD						G07000056275
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40403792	86048.09	Global Sum (GMS)	HX4 8BD						G07000056275
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40403792	469.73	C&M LONG COVIDES (Adjustments)	HX4 8BD						G07000056275
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40403792	1655.79	C&M-GMS PCN DES Participation	HX4 8BD						G07000056275
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40403792	11677.08	Actual Rents (GMS)	HX4 8BD						G07000056275
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40403792	574.17	Premises Other (GMS)	HX4 8BD						G07000056275
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40403792	10357.43	Aspiration (GMS)	HX4 8BD						G07000056275
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40427494	420	Learning Disability Hlth Chk DES (GMS)	HD6 3HT						G07000055802
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40427494	33033.55	Global Sum (GMS)	HD6 3HT						G07000055802

Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	LONGROYDE SURGERY	40427494	78.44	Medical Fees-BAAF Form AH Child In Care, Adoption & Fostering	HD6 3HT					G07000055802
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40427494	187.36	C&M LONG COVIDES (Adjustments)	HD6 3HT					G07000055802
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40427494	643.84	C&M-GMS PCN DES Participation	HD6 3HT					G07000055802
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40427494	1916.67	Notional Rent (GMS)	HD6 3HT					G07000055802
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40427494	3599.87	Aspiration (GMS)	HD6 3HT					G07000055802
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40427494	864.03	APMS WAF WAF Security Funding (Adjustments)	HD6 3HT					G07000055802
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40427501	1820	Learning Disability Hlth Chk DES (GMS)	HX5 9BA					G07000055874
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40427501	3033.99	Minor Surgery DES (GMS)	HX5 9BA					G07000055874
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40427501	83311.7	Global Sum (GMS)	HX5 9BA					G07000055874
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	BANKFIELD SURGERY	40427501	78.44	Medical Fees-BAAF Form AH Child In Care, Adoption & Fostering	HX5 9BA					G07000055874
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40427501	432.05	C&M LONG COVIDES (Adjustments)	HX5 9BA					G07000055874
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40427501	1617.81	C&M-GMS PCN DES Participation	HX5 9BA					G07000055874
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40427501	6483	C&M-GMS PCO - CQC reimbursement	HX5 9BA					G07000055874
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40427501	3176.4	Actual Rents (GMS)	HX5 9BA					G07000055874
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40427501	4630.33	Notional Rent (GMS)	HX5 9BA					G07000055874
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40427501	159.92	Premises Other (GMS)	HX5 9BA					G07000055874
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40427501	9168.93	Aspiration (GMS)	HX5 9BA					G07000055874
Department of Health	NHS Calderdale CCG	31/03/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40427501	21060	GMS GP Pension EEs In Year Adjustments	HX5 9BA					G07000055874
Department of Health	NHS Calderdale CCG	31/03/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40427501	22517.88	GMS GP Pension ERs In Year Adjustments	HX5 9BA					G07000055874
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40427508	3585.61	Minor Surgery DES (GMS)	HX6 4BN					G07000056063
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40427508	82710.2	Global Sum (GMS)	HX6 4BN					G07000056063
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40427508	433.91	C&M LONG COVIDES (Adjustments)	HX6 4BN					G07000056063
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40427508	1586.06	C&M-GMS PCN DES Participation	HX6 4BN					G07000056063
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40427508	999.96	Doctors Retainer Scheme (GMS)	HX6 4BN					G07000056063
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40427508	6305.47	Locum Allow (Mat and Pat) (GMS)	HX6 4BN					G07000056063
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40427508	19155.14	Actual Rents (GMS)	HX6 4BN					G07000056063
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40427508	8249.28	Aspiration (GMS)	HX6 4BN					G07000056063
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40427508	57.5	GMS Weight Management Service	HX6 4BN					G07000056063
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40427508	5932.76	GMS WAF extra session - staff	HX6 4BN					G07000056063
Department of Health	NHS Calderdale CCG	31/03/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40427508	887.47	GP Prior Year ERs (GMS)	HX6 4BN					G07000056063
Department of Health	NHS Calderdale CCG	31/03/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40427508	833.12	GP Prior Year EEs (GMS)	HX6 4BN					G07000056063
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40427513	980	Learning Disability Hlth Chk DES (GMS)	HX6 3AB					G07000056088
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40427513	4166.29	Minor Surgery DES (GMS)	HX6 3AB					G07000056088
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40427513	71337.35	Global Sum (GMS)	HX6 3AB					G07000056088
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40427513	419.31	C&M LONG COVIDES (Adjustments)	HX6 3AB					G07000056088
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40427513	1433.27	C&M-GMS PCN DES Participation	HX6 3AB					G07000056088
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40427513	3691.67	Notional Rent (GMS)	HX6 3AB					G07000056088
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40427513	9294.77	Aspiration (GMS)	HX6 3AB					G07000056088
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40427513	7600	GMS WAF Locum/digital booking	HX6 3AB					G07000056088
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40427513	3810	GMS WAF extra session - staff	HX6 3AB					G07000056088
Department of Health	NHS Calderdale CCG	31/03/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40427513	4919.35	GP Prior Year ERs (GMS)	HX6 3AB					G07000056088
Department of Health	NHS Calderdale CCG	31/03/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40427513	3181.5	GP Prior Year EEs (GMS)	HX6 3AB					G07000056088
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40427519	7693.84	Minor Surgery DES (GMS)	HD6 1AT					G07000056154
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40427519	90379.49	Global Sum (GMS)	HD6 1AT					G07000056154
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40427519	476.28	C&M LONG COVIDES (Adjustments)	HD6 1AT					G07000056154
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40427519	1729.08	C&M-GMS PCN DES Participation	HD6 1AT					G07000056154
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40427519	4900	Notional Rent (GMS)	HD6 1AT					G07000056154
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40427519	10228.06	Aspiration (GMS)	HD6 1AT					G07000056154
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40427519	3728.12	APMS WAF WAF Security Funding (Adjustments)	HD6 1AT					G07000056154
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40427522	240.92	C&M-GMS DES OOAR in hrs urgentcare	HX1 4JG					G07000056267
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40427522	8608.37	Minor Surgery DES (GMS)	HX1 4JG					G07000056267
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40427522	142053.96	Global Sum (GMS)	HX1 4JG					G07000056267
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40427522	804.7	C&M LONG COVIDES (Adjustments)	HX1 4JG					G07000056267
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40427522	2812.68	C&M-GMS PCN DES Participation	HX1 4JG					G07000056267
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40427522	18827.77	Actual Rents (GMS)	HX1 4JG					G07000056267
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40427522	2016.67	Notional Rent (GMS)	HX1 4JG					G07000056267
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40427522	915.46	Premises Other (GMS)	HX1 4JG					G07000056267
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40427522	14257.78	Aspiration (GMS)	HX1 4JG					G07000056267
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40427522	13600	APMS WAF WAF Security Funding (Adjustments)	HX1 4JG					G07000056267
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40427522	1161.5	GMS Weight Management Service	HX1 4JG					G07000056267
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40427526	1540	Learning Disability Hlth Chk DES (GMS)	HX3 8AF					G07000056424
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40427526	9029.36	Minor Surgery DES (GMS)	HX3 8AF					G07000056424
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40427526	118608.52	Global Sum (GMS)	HX3 8AF					G07000056424
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40427526	639.11	C&M LONG COVIDES (Adjustments)	HX3 8AF					G07000056424
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40427526	2263.44	C&M-GMS PCN DES Participation	HX3 8AF					G07000056424
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40427526	7879.17	Notional Rent (GMS)	HX3 8AF					G07000056424
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40427526	13099.73	Aspiration (GMS)	HX3 8AF					G07000056424
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40427526	2093.2	APMS WAF WAF Security Funding (Adjustments)	HX3 8AF					G07000056424
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40427526	310.5	GMS Weight Management Service	HX3 8AF					G07000056424
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40427528	2800	Learning Disability Hlth Chk DES (GMS)	OL14 5RN					G07000056446
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40427528	4877.6	Minor Surgery DES (GMS)	OL14 5RN					G07000056446
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40427528	115737.93	Global Sum (GMS)	OL14 5RN					G07000056446
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40427528	558.81	C&M LONG COVIDES (Adjustments)	OL14 5RN					G07000056446
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40427528	2216.76	C&M-GMS PCN DES Participation	OL14 5RN					G07000056446
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40427528	13245.05	Aspiration (GMS)	OL14 5RN					G07000056446
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40427528	3455.76	APMS WAF WAF Security Funding (Adjustments)	OL14 5RN					G07000056446
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40427528	184	GMS Weight Management Service	OL14 5RN					G07000056446
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40427532	840	Learning Disability Hlth Chk DES (GMS)	HX2 0QL					G07000056022
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40427532	5342.14	Minor Surgery DES (GMS)	HX2 0QL					G07000056022
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40427532	72946.26	Global Sum (GMS)	HX2 0QL					G07000056022
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40427532	367.66	C&M LONG COVIDES (Adjustments)	HX2 0QL					G07000056022
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40427532	1442.51	C&M-GMS PCN DES Participation	HX2 0QL					G07000056022
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40427532	6200	Actual Rents (GMS)	HX2 0QL					G07000056022
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40427532	8822.59	Aspiration (GMS)	HX2 0QL					G07000056022
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40427532	2052.8	APMS WAF WAF Security Funding (Adjustments)	HX2 0QL					G07000056022
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40427532	3289	GMS Weight Management Service	HX2 0QL					G07000056022
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40427534	1175.85	Minor Surgery DES (GMS)	HD6 3NA					G07000055943
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40427534	41787.98	Global Sum (GMS)	HD6 3NA					G07000055943
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40427534	195.27	C&M LONG COVIDES (Adjustments)	HD6 3NA					G07000055943
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40427534	784.98	C&M-GMS PCN DES Participation	HD6 3NA					G07000055943
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40427534	2163.33	Health Centre Rent (GMS)	HD6 3NA					G07000055943
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40427534	4987.51	Aspiration (GMS)	HD6 3NA					G07000055943
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40427534	3713.96	APMS WAF WAF Security Funding (Adjustments)	HD6 3NA					G07000055943
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40427537	5342.13	Minor Surgery DES (GMS)	HD6 1AT					G07000055951
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40427537	61946.68	Global Sum (GMS)	HD6 1AT					G07000055951
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40427537	344.25	C&M LONG COVIDES (Adjustments)	HD6 1AT					G07000055951
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40427537	1214.31	C&M-GMS PCN DES Participation	HD6 1AT					G07000055951
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40427537	8000	Notional Rent (GMS)	HD6 1AT					G07000055951
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40427537	7236.95	Aspiration (GMS)	HD6 1AT					G07000055951
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40427537	8716	APMS WAF WAF Security Funding (Adjustments)	HD6 1AT					G07000055951
Department of Health	NHS Calderdale CCG	31/03/2022	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	40448285	63474.84		WF17 5PW				183111339	A0012974

Department of Health	NHS Calderdale CCG	31/03/2022	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	40448285	7872.42		WF17 5PW					183111339	A0012974
Department of Health	NHS Calderdale CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40448353	36000		HD3 3EA					654405836	4710175789
Department of Health	NHS Calderdale CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	AMBULANCE SERVICES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40448355	82935		HD3 3EA					654405836	4710175706
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care- Children	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40448367	37809.88		HX1 1TP						IN21144767
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care- Children	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40448376	33909.58		HX1 1TP						IN21144775
Department of Health	NHS Calderdale CCG	31/03/2022	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40460052	115171		HD3 3EA					654405836	4710175109
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	PA CONSULTING SERVICES LTD	40460152	30507.6		SW1E 5DN					238535057	15360
Department of Health	NHS Calderdale CCG	31/03/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	40460165	28436.33		WF17 5PW					183111339	A0012977
Department of Health	NHS Calderdale CCG	31/03/2022	Computer Hardware Purch	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40460206	115000		HD3 3EA					654405836	4710175669
Department of Health	NHS Calderdale CCG	31/03/2022	Computer Hardware Purch	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40460210	95000		HD3 3EA					654405836	4710175668
Department of Health	NHS Calderdale CCG	31/03/2022	Computer Hardware Purch	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40460214	79237.63		HD3 3EA					654405836	4710175775
Department of Health	NHS Calderdale CCG	31/03/2022	Computer Hardware Purch	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40460218	60380.13		HD3 3EA					654405836	4710175776
Department of Health	NHS Calderdale CCG	31/03/2022	Computer Hardware Purch	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40460225	30000		HD3 3EA					654405836	4710175670
Department of Health	NHS Calderdale CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40460229	1100000		HD3 3EA					654405836	4710175793
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AFFINITY TRUST	40465598	60192.72		OX9 3WT						122182
Department of Health	NHS Calderdale CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AFFINITY TRUST	40465599	-60192.72		OX9 3WT						200005