	T	-	1	I	To the second se	I		I	I	
Department Family		Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	VAT Registration Number	
			2 Cont Care-Physical Disab (65+) 2 Other Gen Supplies & Srv	CHC ADULT FULLY FUNDED PROGRAMME PROJECTS	CALDERDALE METROPOLITAN BOROUGH COUNCIL VOLUNTARY & COMMUNITY RESOURCE CENTRE	40484422	35433.84 35000			IN21149365 INV00446
			2 Continuing Care- Equipment	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40518544	152440			IN2116571X
Department of Health	NHS Calderdale CCC	30/04/202	2 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40518562	60000			IN2116571X
Department of Health	NHS Calderdale CCG	30/04/202	2 Computer Hardware Purch	PRIMARY CARE IT	NORTHERN DATA COMMUNICATIONS LTD	40518571	34800		120430869	1734
			2 Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	NAPC SERVICES LTD	40518577	72000		GB736181433	1798
			2 Clinical&Medical-Voluntary Sector	COMMISSIONING RESERVE	VOLUNTARY & COMMUNITY RESOURCE CENTRE	40518585	197000			INV00449
Department of Health	NHS Calderdale CCG	30/04/202	2 Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40518612	70000			IN21167344
Department of Health	NHS Calderdale CCC	30/04/202	2 Clinical&Medical-Commercial Sector	OUT OF HOURS	LOCAL CARE DIRECT	40518650	152558.25			40528
			2 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	40518777	9261.56			422
			2 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	40518777	10452			422
			2 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	40518777	6245.32			422
			2 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	40518777	18071.48			422
			2 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	40518785	19771.5			40524065
Department of Health	NHS Calderdale CCG	30/04/202	Cont Care- Prior Year Payments Clinical&Medical-Commercial Sector	CHC ADULT FULLY FUNDED IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NEXT STEP TRUST VITA HEALTH SOLUTIONS LTD	40518785 40518788	29199.43 85000			40524065 SIN100650
			2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	AFFINITY TRUST	40536986	-60192.72			6704
Department of Health				CHC CHILDREN	CALDERDALE METROPOLITAN BOROLIGH COUNCIL	40541488	37809.88			IN21144767INV
			2 Cont Care- Children	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40541489	-37809.88			IN21144767CR
			2 Clinical&Medical-Clinical Other	COMMISSIONING RESERVE	HALSA WELLBEING LTD	40545462	50000			714
			2 Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40545482	50000			IN21165699
			2 Clinical&Medical-Othe Public Sector	Winter Resilience	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40545490	35000			IN21168275
			2 Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40545506	45000		654405836	4710175798
			2 Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40545507	298108		654405836	4710175800
			2 Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40545534	40000			IN21160556
Department of Health	NHS Calderdale CCG	30/04/202	2 Apprenticeship Levy Payable	BALANCE SHEET	HMRC	40555201	399			475PM004584262212
Department of Health				BALANCE SHEET	HMRC	40555201	44752.75			475PM004584262212
Department of Health	NHS Calderdale CCG	30/04/202	2 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	40555201	1006			475PM004584262212
			2 National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	40555201	34749.89			475PM004584262212
			2 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	40555201	26761.85			475PM004584262212
			2 HIthcre-Foundation Trsts 2 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES COMMISSIONING RESERVE	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE METROPOLITAN BOROLIGH COLINCII	40568513 40568533	100000		654405836	4710175794 IN2116635X
							912000			
			2 Clinical&Medical-Independent Sector 2 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING ACUTE COMMISSIONING	SPAMEDICA LTD SPIRE HEALTHCARE LTD	40568553 40568566	96141.07 435225.17		04.5070004	NHSCAL089 02TELDICFPF222301
			2 Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	40568586	10554.55		915970991	10126
			2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	40568586	39670.55			10126
			2 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ST ANNES COMMUNITY SERVICES	40568586	2547.65			10126
			2 Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	MAYEIFI D TRUST	40568589	22959.64			14392
			2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	40568589	62101.05			14392
			2 Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40568630				IN21125419CR
			2 Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	PRIORY GROUP LTD	40568852	6943.54			942APR22INVOICE
			2 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	40568852	804			942APR22INVOICE
			2 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	40568852	27773.64			942APR22INVOICE
			2 Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	AFFINITY TRUST	40573886	60192.72			122376
			2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	40573902	51010.4			104217-07-APR-2022
			2 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	40573903	79355.36		00.010000	104214-07-APR-2022
			2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	40573906				104206-07-APR-2022
Department of Health	NHS Calderdale CCG	30/04/202	2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40573907	15142500			104207-07-APR-2022
			2 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	40573909	731750			104208-07-APR-2022
			2 Hcare Srv Rec NHS Trust-Contract Baseline 2 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING AMBULANCE SERVICES	MID YORKSHIRE HOSPITALS NHS TRUST YORKSHIRE AMBULANCE SERVICE NHS TRUST	40573910 40573911	56166.67 1227500			104209-07-APR-2022 104210-07-APR-2022
			2 Heare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	40573911				104210-07-APR-2022 104211-07-APR-2022
			2 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	40573912	52358.92		034340703	104211-07-APR-2022
			2 Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHPOINT WELLBEING LTD	40593014	164416.5			RGA14824
			2 Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	COMMUNITY TRANSPORT CALDERDALE	40593017	39625		111038082	12646
			2 Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	40593018	45205.5		164356753	29287
			2 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492		Expend Balance - PMS Baseline (PMS)		G07000059093
			2 C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492		C&M-PMS ES OOAR in hrs urgentcare	1	G07000059093
Department of Health	NHS Calderdale CCG	30/04/202	2 C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492	420	Learning Disability HIth Chk DES (PMS)		G07000059093
			2 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492		C&M-PMS PCN DES Participation		G07000059093
			2 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492		Actual Rents (PMS)		G07000059093
			2 C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492		Health Centre Rent (PMS)		G07000059093
			2 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492		Rates - non domestic (PMS)	-	G07000059093
Department of Health	NHS Calderdale CCG	30/04/202	2 C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492		PMS Weight Management Service	-	G07000059093
			2 C&M-PMS Contract Value	PRC DELEGATED CO. COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488		Expend Balance - PMS Baseline (PMS)	-	G07000059075
			2 C&M-PMS DES Learn Dsblty Hlth Chk 2 C&M-PMS Medical Fees	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	40603488 40603488		Learning Disability HIth Chk DES (PMS) Medical Fees-BAAF Form AH Child In Care, Adoption & Fostering		G07000059075 G07000059075
			2 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	40603488		C&M-PMS PCN DES Participation	+	G07000059075
			2 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488		Actual Rents (PMS)	1	G07000059075
			2 C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488		Disposal of Clinical Waste (PMS)		G07000059075
			2 C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488		Premises Other (PMS)		G07000059075
			2 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488		Rates - non domestic (PMS)	1	G07000059075
			2 C&M-PMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488		APMS WAF WAF Security Funding (Adjustments)		G07000059075
			2 C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488		PMS Weight Management Service		G07000059075
Department of Health				RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40612499	34324.89		156725100	H544388
Department of Health	NHS Calderdale CCG	30/04/202	2 Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40612526	30618.26		156725100	H545767
			2 Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - WINTER RESILIENCE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40612534				IN21152759
			2 Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	40612549	-92743.28			C28823661APRIL2022
			2 Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	40631884	92743.28			28823661APRIL2022
			2 Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	40632041	70457.1		927365991	28823661APRIL2022YH
			2 Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	OAKDALE CENTRE CIC	40632232	33048		GB235134980	INV21225449
Department of Health	NHS Calderdale CCC	30/04/202	2 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40656169	61578.65 6368.18			IAP042201802T
Department of Health	INHO Calderdale CCC	130/04/202	2 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656198	b368.18		1	IN22023713

	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656198				IN22023713
	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656207	28935			IN22024601
	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656213	7019.61			IN22023676
	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656213	5010.07			IN22023676
	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656213	35819.67			IN22023676
	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656222	37809.88			IN22024599
	NHS Calderdale CCG 30/04/2022 Clinical&Medical-Commercial Sector	NCAS/OATS	OPTEGRA UK LTD	40656245	26147.53		GB938297867	103001600
	NHS Calderdale CCG 30/04/2022 Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656288	82782.74			IN22025233
	NHS Calderdale CCG 30/04/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656288	26210.99			IN22025233
	NHS Calderdale CCG 30/04/2022 Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656288	9042.05			IN22025233
	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656288	11445.98			IN22025233
	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656288				IN22025233
	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656288	129704.12			IN22025233
	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656307	15267			IN22025145
	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656307	20494			IN22025145
	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656307	6889			IN22025145
	NHS Calderdale CCG 30/04/2022 Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40680533	100000			IN21165728
	NHS Calderdale CCG 30/04/2022 Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40680551				IN21166229
	NHS Calderdale CCG 30/04/2022 Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40680570	110000			IN21167512
	NHS Calderdale CCG 30/04/2022 Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40680598	17770.48			IN22025241
	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40680598	3659.76			IN22025241
Department of Health	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40680598	85077.43			IN22025241
Department of Health	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40680598	30218.56			IN22025241
	NHS Calderdale CCG 30/04/2022 Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40680598	76617.53			IN22025241
Department of Health	NHS Calderdale CCG 30/04/2022 Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40680612	264458			IN22025161
Department of Health	NHS Calderdale CCG 30/04/2022 Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40680621	316371			IN22025866
	NHS Calderdale CCG 30/04/2022 Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40680634	385888			IN22025153
Department of Health	NHS Calderdale CCG 30/04/2022 Clinical&Medical-Independent Sector	NCAS/OATS	PRIDERM	40689442	35421.32			PDMAR22CA327
Department of Health	NHS Calderdale CCG 30/04/2022 Clinical&Medical-Voluntary Sector	HOSPICES	OVERGATE HOSPICE	40689458	475000			
	NHS Calderdale CCG 30/04/2022 C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729697	4561.77			INV4101
	NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729697	6402			INV4101
	NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729697	9140.16			INV4101
	NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729697	9553			INV4101
	NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729697				INV4101
	NHS Calderdale CCG 30/04/2022 C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729697	2212.52			INV4101
	NHS Calderdale CCG 30/04/2022 C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729697	2998.35			INV4101
Department of Health	NHS Calderdale CCG 30/04/2022 C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729702	2057.06			INV2097
	NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729702	14418.61			INV2097
	NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729702	9140.16			INV2097
	NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729702	9553			INV2097
	NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729702	6524.96			INV2097
	NHS Calderdale CCG 30/04/2022 C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729702	2897.11			INV2097
		PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729706	1829.57			INV3091
	NHS Calderdale CCG 30/04/2022 C&M-FCN DES CARE COORDINATION	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729706	4776.5			INV3091
	NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Cliff Plannacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729706	9140.16			INV3091
	NHS Calderdale CCG 30/04/2022 C&MI-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729706	9553			INV3091
	NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Priysiotherapist	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729706	9197.76			INV3091
	NHS Calderdale CCG 30/04/2022 C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729706	2212.52			INV3091
	NHS Calderdale CCG 30/04/2022 C&MI-PCN DES DECOPATIONAL THERAPISTS NHS Calderdale CCG 30/04/2022 C&MI-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40729706	3035.67			INV3091
	NHS Calderdale CCG 30/04/2022 C&M-PCN DES PHARMACT TECHNICIANS NHS Calderdale CCG 30/04/2022 C&M-PCN DES PHARMACT TECHNICIANS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40755136		Learning Disability HIth Chk DES (GMS)		G07000062323
			KING CROSS PRACTICE			Global Sum (GMS)	+	
	NHS Calderdale CCG 30/04/2022 C&M-GMS Global Sum NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE KING CROSS PRACTICE	40755136 40755136		C&M-GMS PCN DES Participation		G07000062323 G07000062323
	NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40755136		Actual Rents (GMS)		G07000062323 G07000062323
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	NHS Calderdale CCG 30/04/2022 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40755136		Premises Other (GMS)		G07000062323
	NHS Calderdale CCG 30/04/2022 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40755136		Rates - non domestic (GMS)	-	G07000062323
	NHS Calderdale CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40755136		Aspiration (GMS)		G07000062323
	NHS Calderdale CCG 30/04/2022 C&M-WAF Additional Admin Staff	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40755136		GMS WAF Additional Admin Staff	+	G07000062323
	NHS Calderdale CCG 30/04/2022 C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40755136		GMS WAF extra session - staff	1	G07000062323
	NHS Calderdale CCG 30/04/2022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40755136		GP Prior Year ERs (GMS)		G07000062323
	NHS Calderdale CCG 30/04/2022 ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40755136		GP Prior Year AVCs (GMS)	+	G07000062323
	NHS Calderdale CCG 30/04/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	40755136		GP Prior Year EEs (GMS)		G07000062323
	NHS Calderdale CCG 30/04/2022 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40755138		Statutory Levy (GMS)		G07000062345
	NHS Calderdale CCG 30/04/2022 C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40755138		Voluntary Levy (GMS)		G07000062345
	NHS Calderdale CCG 30/04/2022 ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40755138		GP Prior Year ERs (GMS)		G07000062345
	NHS Calderdale CCG 30/04/2022 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40755138		GP Pension EEs (GMS)		G07000062345
	NHS Calderdale CCG 30/04/2022 ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40755138		GP Pension ERs (GMS)		G07000062345
	NHS Calderdale CCG 30/04/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40755138		GP Prior Year EEs (GMS)	1	G07000062345
	NHS Calderdale CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40755139		Global Sum (GMS)	1	G07000062465
	NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40755139		C&M-GMS PCN DES Participation		G07000062465
	NHS Calderdale CCG 30/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40755139		Notional Rent (GMS)		G07000062465
	NHS Calderdale CCG 30/04/2022 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40755139		Rates - non domestic (GMS)		G07000062465
	NHS Calderdale CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	40755139		Aspiration (GMS)		G07000062465
	NHS Calderdale CCG 30/04/2022 C&M-GMS DES Learn Dsbity Hith Chk	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40755141		Learning Disability HIth Chk DES (GMS)		G07000062509
	NHS Calderdale CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40755141		Global Sum (GMS)		G07000062509
	NHS Calderdale CCG 30/04/2022 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	LONGROYDE SURGERY	40755141		Medical Fees-BAAF Form AH Child In Care, Adoption & Fostering		G07000062509
Department of Health	NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40755141	643.84	C&M-GMS PCN DES Participation		G07000062509
Department of Health	NHS Calderdale CCG 30/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40755141		Notional Rent (GMS)		G07000062509
	NHS Calderdale CCG 30/04/2022 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40755141		Rates - non domestic (GMS)		G07000062509
	NHS Calderdale CCG 30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40755141		Aspiration (GMS)		G07000062509
	NHS Calderdale CCG 30/04/2022 C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	40755141		GMS WAF extra session - staff		G07000062509
	NHS Calderdale CCG 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40755143	85720.98	Global Sum (GMS)		G07000062599
Department of Health				40755143		C&M-GMS PCN DES Participation		G07000062599
	NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40/55143				
Department of Health	NHS Calderdale CCG 30/04/2022 C&M-GMS PCN DES Participation NHS Calderdale CCG 30/04/2022 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	40755143		Actual Rents (GMS)		G07000062599

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		30/04/2022 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40755143		Premises Other (GMS)	G07000062599
		30/04/2022 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40755143		Rates - non domestic (GMS)	G07000062599
		30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40755143		Aspiration (GMS)	G07000062599
		30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40755143		GMS Weight Management Service	G0700062599
		30/04/2022 C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40755143		GMS WAF extra session - staff	G07000062599
		30/04/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40755146	420	Learning Disability HIth Chk DES (GMS)	G07000062695
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40755146	43757.44	Global Sum (GMS)	G07000062695
		30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40755146		C&M-GMS PCN DES Participation	G07000062695
		30/04/2022 C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40755146		Health Centre Rates (GMS)	G07000062695
		30/04/2022 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40755146	2163.33	Health Centre Rent (GMS)	G07000062695
		30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40755146		Aspiration (GMS)	G0700062695
		30/04/2022 C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40755146		GMS WAF extra session - staff	G07000062695
		30/04/2022 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40755148		Learning Disability HIth Chk DES (GMS)	G07000062707
		30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40755148		Global Sum (GMS)	G07000062707
		30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40755148		C&M-GMS PCN DES Participation	G07000062707
		30/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40755148		Notional Rent (GMS)	G07000062707
		30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40755148		Aspiration (GMS)	G07000062707
		30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40755148	46	GMS Weight Management Service	G07000062707
		30/04/2022 C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40755148		GMS WAF extra session - staff	G07000062707
		30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755150		Global Sum (GMS)	G07000062807
		30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755150		C&M-GMS PCN DES Participation	G07000062807
		30/04/2022 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755150		Actual Rents (GMS)	G07000062807
		30/04/2022 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755150		Rates - non domestic (GMS)	G07000062807
		30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755150		Aspiration (GMS)	G07000062807
		30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755150		GMS Weight Management Service	G07000062807
		30/04/2022 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755151		Statutory Levy (GMS)	G07000062809
		30/04/2022 C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755151		Voluntary Levy (GMS)	G07000062809
		30/04/2022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755151		GP Prior Year ERs (GMS)	G07000062809
		30/04/2022 ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755151		GMS GP Pension Added Years EEs (GMS)	G07000062809
		30/04/2022 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755151		GP Pension EEs (GMS)	G07000062809
		30/04/2022 ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755151		GP Pension ERs (GMS)	G07000062809
		30/04/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755151		GP Prior Year EEs (GMS)	G07000062809
		30/04/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40755152		Learning Disability HIth Chk DES (GMS)	G07000062810
		30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40755152		Global Sum (GMS)	G07000062810
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40755152		C&M-GMS PCN DES Participation	G07000062810
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40755152	6459	C&M-GMS PCO - CQC reimbursement	G07000062810
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40755152	6050	Notional Rent (GMS)	G07000062810
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40755152	10603.75	Rates - non domestic (GMS)	G07000062810
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40755152	8564.31	Aspiration (GMS)	G07000062810
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154	1540	Learning Disability HIth Chk DES (GMS)	G07000062857
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154	85398.55	Global Sum (GMS)	G07000062857
Department of Health	NHS Calderdale CCG	00/04/0000 0044 0446 0041 056 0						
		30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154	1586.06	C&M-GMS PCN DES Participation	G07000062857
Department of Health		30/04/2022 C&M-GMS PCN DES Participation 30/04/2022 C&M-GMS PCO Doctors Ret Scheme		BRIG ROYD SURGERY BRIG ROYD SURGERY	40755154 40755154			G07000062857 G07000062857
	NHS Calderdale CCG		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING			999.96	C&M-GMS PCN DES Participation Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS)	
Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154	999.96 7006.08	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS)	G07000062857
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/04/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY BRIG ROYD SURGERY	40755154 40755154	999.96 7006.08 19037.5	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS)	G07000062857 G07000062857
Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY BRIG ROYD SURGERY BRIG ROYD SURGERY	40755154 40755154 40755154	999.96 7006.08 19037.5 22330.25 8291.43	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Aspiration (GMS)	G07000062857 G07000062857 G07000062857
Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154 40755154 40755154 40755154	999.96 7006.08 19037.5 22330.25 8291.43	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Aspiration (GMS)	G07000062857 G07000062857 G07000062857 G07000062857
Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS Prem Rates 30/04/2022 C&M-GMS Op Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154 40755154 40755154 40755154 40755154	999.96 7006.08 19037.5 22330.25 8291.43 287.5	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS)	G07000062857 G07000062857 G07000062857 G07000062857 G07000062857
Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 (C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 (C&M-GMS Prem Actual Rent 30/04/2022 (C&M-GMS Prem Rates 30/04/2022 (C&M-GMS OF Aspiration 30/04/2022 (C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154 40755154 40755154 40755154 40755154 40755154	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Aspiration (GMS) GMS Weight Management Service	G0700062857 G0700062857 G0700062857 G0700062857 G0700062857 G07000062857
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 (&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 (&M-GMS PFC Locum Adop/Pat/Mat 30/04/2022 (&M-GMS Prem Rates 30/04/2022 (&M-GMS PC) 30/04/2022 (&M-GMS PC) 30/04/2022 (&M-GMS WE) 30/04/2022 (&M-GMS WE) 30/04/2022 (&M-GMS WE) 30/04/2022 (ME-GMS GP Prior Year EBS 30/04/2022 (ME-GMS GP FS STAULTOY) LEVY 30/04/2022 (&M-GMS GP STAULTOY) LEVY	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154 40755154 40755154 40755154 40755154 40755154 40755154 40755154 40755154	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 45.56 -539.09	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Sepiration (GMS) GMS Weight Management Service GP Prior Year Es (GMS) GP Prior Year Es (GMS) Statutory Levy (GMS)	G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS Pcem Bates 30/04/2022 C&M-GMS QDF Agriation 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/04/2022 ME - GMS GP Prior Year ERS 30/04/2022 ME-GMS GP Prior Year ERS 30/04/2022 ME-GMS GP Prior Year ERS 30/04/2023 ME-GMS GP PRIOR YEAR 30/04/2023 ME-GMS GP PRIOR YEAR 30/04/2023 ME-GMS GP PRIOR YEAR 30/04/2023 ME-GMS GP PRIO	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154 40755154 40755154 40755154 40755154 40755154 40755154 40755154	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 45.56 -539.09	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Sapiration (GMS) GMS Weight Management Service GP Prior Year Ets (GMS) GP Pior Year Ets (GMS)	G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 C&M-GMS Prem Rates 30/04/2022 C&M-GMS Prem Rates 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/04/2022 C&M-GMS Prior Year ERs 30/04/2022 C&M-GMS PC Prior Year ES 30/04/2022 C&M-GMS PC STATUTE SERVICE 30/04/2022 C&M-GMS SCHOOL SERVICE 30/04/2021 C&M-GMS SCHOOL SERVICE 30/04/2021 CM-GMS SCHOOL SERVICE 30/04/2021 CM-GMS SCHOOL SERVICE 30/04/202 CM-GMS SCH	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154 40755154 40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 45.56 -539.09 -1411.67	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Aspiration (GMS) GMS Weight Management Service GP Prior Year ERs (GMS) Statutory Levy (GMS) Actual Rents (GMS) Statutory Levy (GMS) Actual Rents (GMS) Voluntary Levy (GMS)	G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154 40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 45.56 -539.09 -1411.67 -8.7 -4630.24	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Sapriation (GMS) SMS Weight Management Service GP Prior Year Ess (GMS) GP Prior Year Ess (GMS) Statutory Levy (GMS) Actual Rents (GMS) Voluntary Levy (GMS) FOR Prior Year Ess (GMS) Color (GMS) Co	G0700062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062859 G07000062859 G07000062859 G07000062859
Department of Health	NHS Calderdale CCG	30/04/2022 (2&M-GMS PCO Doctors Ret Scheme 30/04/2022 (2&M-GMS PCO Doctors Ret Scheme 30/04/2022 (2&M-GMS PCO LOCUM Adop/Pat/Mat 30/04/2022 (2&M-GMS Prem Rates 30/04/2022 (2&M-GMS Prem Rates 30/04/2022 (2&M-GMS QE Prior Vear ERS 30/04/2022 (2&M-GMS WEIGHT MANAGEMENT SERVICE 30/04/2022 (2&M-GMS GP Prior Vear ERS 30/04/2022 (2&M-GMS GP Statutory Levy 30/04/2022 (2&M-GMS GP Statutory Levy 30/04/2022 (2&M-GMS Prior Vear ERS 30/04/2022 (2&M-GMS Prior Vear ERS 30/04/2022 (2&M-GMS Prior Vear ERS 30/04/2022 (2&M-GMS Prior Vear ERS 30/04/2022 (2&M-GMS Prior Vear ERS	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 45.56 -539.09 -1411.67 -8.7 -4630.24 -7056.46	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) GMS Weight Management Service GP Prior Year Ets (GMS) Statutory Levy (GMS) Actual Rents (GMS) Voluntary Levy (GMS) GP Prior Year Ets (GMS) GP Prior Year Ets (GMS) FOP Prior Year (SMS)	G07000062857 G07000062859 G07000062859 G07000062859 G07000062859 G07000062859
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Department of Health	NHS Calderdale CCG NHS CALMERT NHS Calderdale CCG NHS CALMERT NHS CAlderdale CCG	30/04/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755155	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 45.56 -539.09 -1411.67 -4630.24 -7056.46 -7819.12 -4024.9 280	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Rolfs Weight Management Service GP Prior Year Es (GMS) GP Prior Year Es (GMS) Satutory Levy (GMS) Actual Rents (GMS) Solvent (GMS) CF Prior Year Es (GMS) GP Prior Year Es (GMS) Solvent (GMS) CF Prior Year Es (GMS) GP Prior Year Es (GMS)	G9700062857 G9700062859
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Department of Health	INIS Calderdale CGG NHS CALDERDALE NHS Calderdale CGG	30/04/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY SRIG ROYD SURGERY SRIG ROYD SURGERY STATION ROAD SURGERY	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755156 40755156 40755156 40755156 40755156 40755156	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 45.56 -533.99 -1411.67 -8.77 -4630.24 -7056.46 -7819.12 -4024.9 48.72 1433.27 3691.67 4291.4 9049.6	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Soly Selection (GMS) Soly Selection (GMS) Soly Selection (GMS) GMS Weight Management Service GP Prior Year Ets (GMS) Statutory Levy (GMS) GP Prior Year Ets (GMS) Statutory Levy (GMS) GP Prior Year Ets (GMS) Soly Selection (GMS) Oper Prior Year Ets (GMS) GP Pension Ets (GMS) Redical Fees-BAAF Form AH Child in Care, Adoption & Fostering C&M-GMS PCN DES Participation Notional Rent (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS)	G7700062857 G0700062857 G0700062857 G0700062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062859
Department of Health	INIS Calderdale CGG NHS CALDERALE NHS Calderdale CGG NHS CALDERALE NHS CAlderdale CGG NHS CALDERALE NHS	30/04/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY STATION BOAD SURGERY STATION ROAD SURGERY	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156	999.96 98 999.96 999.90 999.90 999.90 999.90 999.90	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) RoMS Weight Management Service GP Prior Year Es (GMS) GP Prior Year Es (GMS) Satutory Levy (GMS) Actual Rents (GMS) Statutory Levy (GMS) Actual Rents (GMS) GP Prior Year Es (GMS) Statutory Levy (GMS) GP Prior Year Es (GMS) GP Prior Year Es (GMS) Solvent (GMS) GP Prior Year Es (GMS) GP Pension Es (GMS) GP Prior Year Es (GMS) GRAPH (GMS) GRAPH (GMS) Schall (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Rapiration (GMS) Roy Weight Management Service C&M-GMS DES ODAR in hrs urgentcare Learning Disability Hith Chx Des (GMS)	G9700062857 G9700062859
Department of Health	INIS Calderdale CGG NHS CALDERALE NHS Calderdale CGG NHS CALDERALE NHS CAlderdale CGG NHS CALDERALE NHS	30/04/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY SRIG ROYD SURGERY SRIG ROYD SURGERY STATION ROAD SURGERY	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156	999.96 7006.08 19037.5 22330.25 287.5 48.53 48.53 45.56 -539.09 -1411.67 -8.7 -4630.24 -7056.46 -7819.12 -4024.9 280 373537.6 48.72 1433.27 49049.6 1253.5 72.67	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Aspiration (GMS) GMS Weight Management Service GP Prior Year Est (GMS) GP Prior Year Est (GMS) Statutory Levy (GMS) Actual Rents (GMS) Voluntary Levy (GMS) GP Prior Year Est (GMS) For Prior Year Est (GMS) GP Penson Est (GMS) GP Prior Year Est (GMS) GP ST (GMS) GP Prior Year Est (GMS) GP Resident GMS) SA Pension Est (GMS) GRAW-GMS POR (DES Participation Notional Rent (GMS) Rates - non domestic (GMS) Aspiration (GMS) GMS Weight Management Service Callw-GMS DS D OAR in hrs urgentcare Learning Disability Hith Cht DES (GMS) Global Sum (GMS)	G0700062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062859
Department of Health	INIS Calderdale CGG NHS CALDERDALE NHS Calderdale CGG NHS CALDERDALE NHS Calderdale CGG NHS CALDERDALE NHS CALDERD	30/04/202 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY STATION ROAD SURGE	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755156	999.96 19037.5 22330.25 22330.25 22330.25 287.5 48.53 45.56 -539.09 -1411.67 -87.7056.46 -7819.12 -4024.9 280 48.72 49.14 49.14 90.96 -63.16 1253.5 1253.5 1253.5 127.67 3360	Doctors Retainer Scheme (GMS) Locum Allow Mith and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) GMS Weight Management Service GP Prior Year ERs (GMS) GP Prior Year ERs (GMS) GP Prior Year ERs (GMS) Statutory Levy (GMS) Actual Rents (GMS) Voluntary Levy (GMS) Actual Rents (GMS) GP Prior Year ERs (GMS) GRATING (GMS) GRATING (GMS) GRATING (GMS) GRATING (GMS) GRATING (GMS) GMS Weight Management Service CAM-GMS DES OOAR in his urgentcare Learning Disability Hith Chik DES (GMS) Global Sum (GMS) GGOBAL Sum (GMS) Global Sum (GMS)	G9700062857 G9700062859 G9700063072
Department of Health	INIS Caliderdale CCG NHS CAIderdale CCG NHS CAIRCRAIN NHS CAIderdale CCG NHS CAIRCRAIN	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS Prem Dottly Hith Chk 30/04/2022 C&M-GMS Prem Dottly Hith Chk 30/04/2022 C&M-GMS Prem Dottly Hith Chk 30/04/2022 C&M-GMS Prem Notional Rent 30/04/2022 C&M-GMS PS Pen DS PS Pension 30/04/2022 C&M-GMS PS PS PENSION 30/04/2022 C&M-GMS PS	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY STATION BOAD SURGERY STATION ROAD SURGERY	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755156 40755160 40755160 40755160	999.96 7006.08 19037.5 2230.25 8291.43 287.5 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.72 4024.9 4024.9 4024.9 408.7 4291.4 4291.4 5091.67 4291.4 5091.67	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) RASpiration (GMS) GMS Weight Management Service GP Prior Year EEs (GMS) GP Prior Year EEs (GMS) Statutory Levy (GMS) Actual Rents (GMS) Voluntary Levy (GMS) GP Prior Year EES (GMS) GRADIA (GMS)	G0700062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062859 G07000063072
Department of Health	NHS Caliderdale CCG NHS CAIderdale CCG NHS CAIRCRAIN NHS CAIderdale CCG NHS CAIRCRAIN NHS	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Doctor Actual Rent 30/04/2022 C&M-GMS PCO	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY SRIG ROYD SURGERY SRIG ROYD SURGERY SRIG ROYD SURGERY STATION ROAD SURGERY STATION R	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755156	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 45.56 -33.90 -1411.67 -8.7 -7819.12 -4024.9 280 373537.6 48.72 280 113778.74 291.4 291.4 291.4 201.7 3360.1 3369.167 3369.167	Doctors Retainer Scheme (GMS) Locum Allow Mid and Pat) (GMS) Actual Rents (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Actual Rents (GMS) GMS Weight Management Service GP Prior Year Est (GMS) GP Prior Year Est (GMS) Statutory Levy (GMS) Actual Rents (GMS) (GP Prior Year Est (GMS) Statutory Levy (GMS) Actual Rents (GMS) (GP Prior Year Est (GMS) GP Prior Year Est (GMS) GP Prior Year Est (GMS) (GP Prior Year Est (GMS) (GMS MS) (GMS MS MS) (GMS MS)	G9700062857 G9700062859 G9700063072
Department of Health	NHS Caliderdale CCG NHS CAIderdale CCG NHS CAIRCRAIN NHS CAIderdale CCG NHS CAIRCRAIN NHS	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS Prem Dottly Hith Chk 30/04/2022 C&M-GMS Prem Dottly Hith Chk 30/04/2022 C&M-GMS Prem Dottly Hith Chk 30/04/2022 C&M-GMS Prem Notional Rent 30/04/2022 C&M-GMS PS Pen DS PS Pension 30/04/2022 C&M-GMS PS PS PENSION 30/04/2022 C&M-GMS PS	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY STATION BOAD SURGERY STATION ROAD SURGERY	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755156	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 45.56 -33.90 -1411.67 -8.7 -7819.12 -4024.9 280 373537.6 48.72 280 113778.74 291.4 291.4 291.4 201.7 3360.1 3369.167 3369.167	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) RASpiration (GMS) GMS Weight Management Service GP Prior Year EEs (GMS) GP Prior Year EEs (GMS) Statutory Levy (GMS) Actual Rents (GMS) Voluntary Levy (GMS) GP Prior Year EES (GMS) GRADIA (GMS)	G0700062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062857 G07000062859 G07000063072 G07000063072
Department of Health	INIS Calderdale CGG NHS CALDERDALE NHS CAlderdale CGG NHS CALDERDALE NHS	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Doctor Actual Rent 30/04/2022 C&M-GMS PCO	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY SRIG ROYD SURGERY SRIG ROYD SURGERY SRIG ROYD SURGERY STATION ROAD SURGERY STATION R	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755155 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160	999.96 7006.08 19037.5 2230.25 8291.43 287.5 48.53 45.56 -539.09 -1411.67 -63.24 -7056.46 -7819.12 -4024.9 280 37537.6 48.72 1433.27 1433.27 1433.27 1433.27 1433.27 1433.27 1433.27 1433.27 1421.11 1642.0	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) RAGNING	G7700062857 G0700062857 G0700062857 G0700062857 G0700062857 G0700062857 G0700062857 G0700062857 G0700062857 G0700062857 G0700062859 G0700063072 G0700063072 G0700063072
Department of Health	INIS Calderdale CGG NHS CALDERDALE NHS Calderdale CGG NHS CALDERDALE NHS CALDE	30/04/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIC ROYD SURGERY STATION ROAD SURGERY STATIO	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755160	999.96 7006.08 19037.5 2230.25 8291.43 287.5 48.53 45.56 639.99 -1411.67 -360.24 -7056.46 -7819.12 -4024.9 280 73537.6 48.72 1433.27	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Royal (GMS) Roy	G9700062857 G0700062857 G0700062857 G0700062857 G0700062857 G0700062857 G0700062857 G0700062857 G0700062857 G0700062857 G0700062859 G0700063072 G0700063072 G0700063072 G0700063072
Department of Health	INIS Calderdale CGG NHS CALDERDALE NHS Calderdale CGG NHS CALDERDALE NHS CALDE	30/04/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY STATION ROAD SURGERY STA	40755154 40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755155 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160	999.96 7006.08 19037.5 2230.25 8291.43 287.5 48.53 45.56 639.99 -1411.67 -360.24 -7056.46 -7819.12 -4024.9 280 73537.6 48.72 1433.27	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) GMS Weight Management Service GP Prior Year Est (GMS) GP Prior Year Est (GMS) Statutory Levy (GMS) Actual Rents (GMS) Voluntary Levy (GMS) Actual Rents (GMS) Voluntary Levy (GMS) GP Penson Est (GMS) GP Prior Year Est (GMS) GP Pension Est (GMS) GP Prior Year	G0700062857 G0700062859 G0700063072 G0700063072 G0700063072
Department of Health	INIS Calderdale CCG NHS CALDER	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Doctors Adop/Pat/Mat 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS Prem Notine Res 30/04/2022 C&M-GMS Prem Notional Rent 30/04/2022 C&M-GMS Prem Notional Rent 30/04/2022 C&M-GMS Prem Notional Rent 30/04/2022 C&M-GMS PS E NOTIONAL RENT	PRC DELEGATED CO-COMMISSIONING	BRIC ROYD SURGERY STATION ROAD SURGERY STATIO	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755160	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.52 4024.9 4024.9 4024.9 408.7 4291.4 432.7 4291.4 113778.74 2121.11 16420 395.87 3357.6	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Agpiration (GMS) GMS Weight Management Service GP Prior Year Es (GMS) Statutory Levy (GMS) GP Prior Year Es (GMS) Statutory Levy (GMS) Actual Rents (GMS) Voluntary Levy (GMS) GP Prior Year Es (GMS) GP Brior Year Es (GMS) GP Brior Year Es (GMS) GP Brior Year Es (GMS) GP Prior Year Es (GMS) GRADIA GRADIA GMS GRADI	G0700062857 G0700062859 G0700063072 G0700063072 G0700063072 G0700063072 G0700063072 G0700063072 G0700063072
Department of Health	INIS Calderdale CCG NHS CALDERDALE NHS CA	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS Prem Rens 30/04/2023 C&M-GMS Prem Rens 30/04/2023 C&M-GMS Prem Rens 30/04/2	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY STATION ROAD SURGE	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755160	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 45.56 -539.09 -1411.67 -8.7.7 -4630.24 -7056.46 -7819.12 -4024.9 280 73537.6 48.72 -4024.9 123.37 -72.67 3300.0 113778.74 2121.11 16420 3355.87 3375 3450 10420 10420 10420 10420 10420 10420 10420 10420 10420 10420 10420 10420 10420 10420 10420 10420 10420 10420 10420	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Royal (GMS) Roy	G0700062857 G0700062859 G0700063072
Department of Health	INIS Calderdale CCG NHS CALDER NHS CALD	30/04/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY STATION BROAD SURGERY STATION ROAD ROAD ROAD ROAD ROAD ROAD ROAD ROAD	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755160	999.96 7006.08 19037.5 2230.25 8291.43 287.5 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.72 4024.9 4024.9 4024.9 409.6 48.72 409.143 427 4291.4 509.167 4291.4 509.167 4291.4 509.167 4291.4 509.167 4291.4 509.167 4291.4 509.167 4291.4 509.167 4291.4 509.167 609.107 60	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Aspiration (GMS) GMS Weight Management Service GP Prior Year Es (GMS) GP Prior Year Es (GMS) Statutory Levy (GMS) Actual Rents (GMS) Voluntary Levy (GMS) Actual Rents (GMS) Voluntary Levy (GMS) GP Prior Year Es (GMS) GRATIA (GMS) Redical Fees-BAAF Form At Child in Care, Adoption & Fostering CRM-GMS PCN DES Participation Notional Rent (GMS) Aspiration (GMS) Aspiration (GMS) GMS Weight Management Service CRM-GMS PCN DES Participation AGMS Weight Management Service CRM-GMS PCN DES Participation CRAULI Rents (GMS) (GMS) (GMS) (GMS) Health Centre Rates (GMS) Health Centre Rates (GMS) Aspiration (GMS) (GMS) (GMS Weight Management Service CRM-GMS PCN DES Participation Actual Rents (GMS) (GMS) (GMS Weight Management Service CRM-GMS PCN DES PORTICIPATION (GMS)	G0700062857 G0700062859 G0700063072
Department of Health	INIS Calderdale CGG NHS CALDERDALE NHS Calderdale CGG NHS CALDERDALE	30/04/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY SRIG ROYD SURGERY BRIG ROYD SURGERY STATION BROAD SURGERY STATION ROAD SURGERY ST	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755155 40755156 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160 40755160	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 45.56 6-339.09 1411.67 8-7.7 8-7 8-7 8-7 8-7 8-7 8-7 8-7 8-7 8-7 8-	Doctors Retainer Scheme (GMS) Locum Allow Mith and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) RoMS Weight Management Service GP Prior Year Es (GMS) GP Prior Year Es (GMS) GP Prior Year Es (GMS) Statutory Levy (GMS) Actual Rents (GMS) GP Prior Year Es (GMS) Statutory Levy (GMS) Actual Rents (GMS) GP Prior Year Es (GMS) GRAPH (GMS) GRAPH (GMS) GRAPH (GMS) GRAPH (GMS) GRAPH (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Robert (GMS) Robert (GMS) Robert (GMS) Global Sum (GMS) Health Centre Rent (GMS) Health Centre Rent (GMS) Health Centre Rent (GMS) Health Centre Rent (GMS) How Sugiration (GMS) GNS Weight Management Service C&M-GMS DES OOAR in hrs urgentcare Learning Disability Hith Chik DES (GMS) GMS Weight Management Service C&M-GMS DES OOAR in hrs urgentcare Learning Disability Hith Chik DES (GMS)	G9700062857 G9700062859 G9700063872 G9700063072
Department of Health Departmen	INIS Calderdale CGG NHS CALDERda	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Doctors Adop/Pat/Mat 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS PCM	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY STATION ROAD SURGERY BOULEVARD MEDICAL PRACTICE (THE) BOULEVARD MEDIC	40755154 40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755160	999.96 7006.08 19037.5 2230.25 8291.43 287.5 48.53 48.	Doctors Retainer Scheme (GMS) Locum Allow Mith and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) RoMS Weight Management Service GP Prior Year ERs (GMS) GRATING (GMS) GRATING (GMS) GRATING (GMS) GRATING (GMS) Rates - non domestic (GMS) GMS Weight Management Service CRAM-GMS DES ODAR in hrs urgentcare Learning Disability Hith Chik DES (GMS) Global Sum (GMS) Global Sum (GMS) GLOBAL Sum (GMS) Health Centre Rates (GMS) Health Centre Rates (GMS) Health Centre Rent (GMS) Health Centre Rent (GMS) Health Centre Rent (GMS) GMS Weight Management Service CRAM-GMS PCN DES Participation Actual Rents (GMS) Health Centre Rent (GMS) GMS Weight Management Service CRAM-GMS PCN DES Participation Actual Rents (GMS) GMS Weight Management Service CRAM-GMS PCN DES Participation GMS Weight Management Service CRAM-GMS PCN DES Participation	G9700062857 G9700062859 G9700063072 G9700063077 G9700063117
Department of Health	NHS Caliderdale CCG NHS CALIDER NHS CA	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS Prem Company 30/04/2022 C&M-G	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY STATON SURGERY BRIG ROYD SURGERY STATON ROAD SURGERY STATION ROAD ROAD ROAD ROAD ROAD ROAD ROAD ROAD	40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755160	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 45.56	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) GMS Weight Management Service GP Prior Year EEs (GMS) GP Prior Year EEs (GMS) GP Prior Year EEs (GMS) Statutory Levy (GMS) Actual Rents (GMS) Voluntary Levy (GMS) Actual Rents (GMS) OP Prior Year EEs (GMS) GP Prior Year EES (GMS) GRADIA (GMS) GRAD	G0700062857 G0700062859 G0700063072
Department of Health Departmen	NHS Calderdale CCG NHS CALDER NHS C	30/04/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY STATION ROAD ROAD ROAD ROAD ROAD ROAD ROAD ROAD	40755154 40755154 40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755160	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 45.56 639.09 -1411.67 -7056.46 -7056.46 -7056.46 -7819.12 -4024.9 280 73537.6 48.72 1433.27 1433.2	Doctors Retainer Scheme (GMS) Locum Allow Mith and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Actual Rents (GMS) GMS Weight Management Service GP Prior Year Es (GMS) Statutory Levy (GMS) Actual Rents (GMS) (GP Prior Year Es (GMS) GP Prior Year Es (GMS) GRAPH (GMS) GMS Weight Management Service CRAM-GMS DES ODAR in hrs urgentcare Learning Disability Hith Crik DES (GMS) Global Sum (GMS) GMS Weight Management Service CRAM-GMS PCN DES Participation Actual Rents (GMS) Health Centre Rent (GMS) GMS Weight Management Service CRAM-GMS PCN DES Participation Actual Rents (GMS) Health Centre Rent (GMS) GMS Weight Management Service CRAM-GMS PCN DES Participation Actual Rents (GMS) GRAM-GMS PCN DES Participation CRAM-GMS PCN DES Participation	G7700062857 G7700062859 G7700063872 G7700063072
Department of Health	INIS Calderdale CGG NHS CALDErdale CGG	30/04/2022 C&M-GMS PCO Doctors Ret Scheme 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 C&M-GMS PCO Locum Adop/Pat/Mat 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS PCM	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY STATION BROAD SURGERY STATION ROAD ROAD ROAD ROAD ROAD ROAD ROAD ROAD	40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755156 40755160	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.53 48.52 1401.67 4630.24 4024.9 4024.9 403.2 403.2 403.2 403.2 403.2 403.2 403.2 403.2 403.2 403.2 403.2 403.2 403.2 403.2 404.2 404.2 404.2 405.2	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Roman (GMS) GMS Weight Management Service GP Prior Year Es (GMS) GP Prior Year Es (GMS) Statutory Levy (GMS) Actual Rents (GMS) Voluntary Levy (GMS) CP Prior Year Es (GMS) GP Prior Year Es (GMS) GRATING (GMS) Health Centre Rates (GMS) Aspiration (GMS) GRANING DES ODAR in hirs urgentcare Learning Disability Hith Chib DES (GMS) Global Sum (GMS) GRANING DES ODAR in hirs urgentcare Learning Disability Hith Chib DES (GMS) Global Sum (GMS) GRANING DES ODAR in hirs urgentcare Learning Disability Hith Chib DES (GMS) Global Sum (GMS) GRANING DES ODAR in hirs urgentcare Learning Disability Hith Chib DES (GMS) Global Sum (GMS) CRAM-GMS PC ODAR in hirs urgentcare Learning Disability Hith Chib DES (GMS) Global Sum (GMS) CRAM-GMS PC OCC Centembursement Actual Rents (GMS)	G9700062857 G9700062859 G9700063072 G9700063117 G9700063117
Department of Health	INIS Calderdale CGG NHS CALDErdale CGG	30/04/2022 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY STATION ROAD SURGERY STA	40755154 40755154 40755154 40755154 40755154 40755155 40755155 40755155 40755155 40755155 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755156 40755160	999.96 7006.08 19037.5 22330.25 8291.43 287.5 48.53 45.56 6-339.09 -1411.67 -4630.24 -7056.46 -7819.12 -4024.9 280 73537.6 48.72 -4034.9 -404.9 -7819.12 -4024.9 -7819.12 -4024.9 -7819.12 -4024.9 -7819.12 -4024.9 -7819.12 -4024.9 -7819.12 -4024.9 -7819.12 -4024.9 -7819.12 -4024.9 -7819.12 -4024.9 -7819.12 -4024.9 -402	Doctors Retainer Scheme (GMS) Locum Allow (Mat and Pat) (GMS) Actual Rents (GMS) Rates - non domestic (GMS) Rates - non domestic (GMS) Aspiration (GMS) GMS Weight Management Service GP Prior Year Est (GMS) GP Prior Year Est (GMS) Statutory Levy (GMS) GP Prior Year Est (GMS) Statutory Levy (GMS) Actual Rents (GMS) Voluntary Levy (GMS) GP Prior Year Est (GMS) GP Benson Est (GMS) GP Prior Year Est (GMS) GORN GROW GROW GROW GROW GROW GROW GROW GROW	G0700062857 G0700062859 G0700063072 G0700063073 G0700063073 G0700063073 G0700063073

		30/04/2022 C&M-WAF Additional Admin Staff	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40755161		GMS WAF Additional Admin Staff		G07000063117
		30/04/2022 C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40755161		GMS WAF extra session - staff		G07000063117
		30/04/2022 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40755163		Statutory Levy (GMS)		G07000063128
		30/04/2022 C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40755163		Voluntary Levy (GMS)		G07000063128
		30/04/2022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40755163		GP Prior Year ERs (GMS)		G07000063128
		30/04/2022 ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40755163		GMS GP Pension Added Years EEs (GMS)		G07000063128
		30/04/2022 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40755163		GP Pension EEs (GMS)		G07000063128
		30/04/2022 ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40755163		GP Pension ERs (GMS)		G07000063128
		30/04/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40755163		GP Prior Year EEs (GMS)		G07000063128
		30/04/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755164		Learning Disability HIth Chk DES (GMS)		G07000063316
		30/04/2022 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755164		Minor Surgery DES (GMS)		G07000063316
		30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755164		Global Sum (GMS)		G07000063316
		30/04/2022 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	NORTHOWRAM PRACTICE	40755164		Medical Fees-BAAF Form AH Child In Care, Adoption & Fostering		G07000063316
		30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755164		C&M-GMS PCN DES Participation		G07000063316
		30/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755164	7879.17	Notional Rent (GMS)		G07000063316
		30/04/2022 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755164		Rates - non domestic (GMS)		G07000063316
		30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755164	13323.06	Aspiration (GMS)		G07000063316
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755165	-803.93	Statutory Levy (GMS)		G07000063318
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755165		Voluntary Levy (GMS)		G07000063318
Department of Health	NHS Calderdale CCG	30/04/2022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755165	-6488.64	GP Prior Year ERs (GMS)		G07000063318
Department of Health	NHS Calderdale CCG	30/04/2022 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755165	-7991.33	GP Pension EEs (GMS)		G07000063318
Department of Health	NHS Calderdale CCG	30/04/2022 ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755165	-8167.84	GP Pension ERs (GMS)		G07000063318
Department of Health	NHS Calderdale CCG	30/04/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755165	-5591.56	GP Prior Year EEs (GMS)		G07000063318
		30/04/2022 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	40757009	63146.44			NHSCAL090
		30/04/2022 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	40757018	75494.02		426505170	CALD11FY2122
		30/04/2022 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	40757026	28468.4			FPSC003504
		30/04/2022 C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		C&M-GMS PCN DES Care Coordinator	55.25237	G07000062302
		30/04/2022 C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		C&M-GMS PCN DES Care Home Premium		G07000062302
		30/04/2022 C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		C&M-GMS PCN DES Nursing Associate		G07000062302
		30/04/2022 C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		Extended Hours Access DES (GMS)		G07000062302
		30/04/2022 C&M-GMS DES Exterided Hours Access 30/04/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		Learning Disability HIth Chk DES (GMS)		G07000062302
		30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		Global Sum (GMS)		G07000062302
		30/04/2022 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		C&M-GMS PCN DES Clin Pharmacist		G07000062302
		30/04/2022 C&M-GMS PCN DES Clin Pharmacist 30/04/2022 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	40772610		C&M-GMS PCN DES Clin Pharmacist C&M-GMS PCN DES Clinical Director		G07000062302 G07000062302
				KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY					
		30/04/2022 C&M-GMS PCN DES Home/RR paramedic 30/04/2022 C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	40772610 40772610		C&M-GMS PCN DES Home/RR paramedic C&M-GMS PCN DES PCN support		G07000062302 G07000062302
		30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		C&M-GMS PCN DES Participation		G07000062302
		30/04/2022 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		C&M-GMS PCN DES Physiotherapist		G07000062302
		30/04/2022 C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		C&M-GMS PCN DES Soc Prescribing		G07000062302
		30/04/2022 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		Actual Rents (GMS)		G07000062302
		30/04/2022 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		Rates - non domestic (GMS)		G07000062302
		30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		Aspiration (GMS)		G07000062302
		30/04/2022 C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		APMS WAF WAF Security Funding (Adjustments)		G07000062302
		30/04/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		GMS Weight Management Service		G07000062302
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-PCN DES HEALTH AND WELLBEING COACH	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		C&M-GMS PCN DES Health and Wellbeing Coach		G07000062302
		30/04/2022 C&M-WAF Additional Admin Staff	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		GMS WAF Additional Admin Staff		G07000062302
		30/04/2022 C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610		GMS WAF extra session - staff		G07000062302
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616		Learning Disability HIth Chk DES (GMS)		G07000062343
		30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616		Global Sum (GMS)		G07000062343
		30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616	3022.06	C&M-GMS PCN DES Participation		G07000062343
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616	32532.39	Actual Rents (GMS)		G07000062343
		30/04/2022 C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616	57.86	Health Centre Rates (GMS)		G07000062343
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616	272.28	Health Centre Rent (GMS)		G07000062343
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616	1661.36	Premises Other (GMS)		G07000062343
		30/04/2022 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616	50331.85	Rates - non domestic (GMS)		G07000062343
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616	13794.02	Aspiration (GMS)		G07000062343
Department of Health	NHS Calderdale CCG	30/04/2022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616		GP Prior Year ERs (GMS)		G07000062343
Department of Health	NHS Calderdale CCG	30/04/2022 ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616	353.4	GP Prior Year AVCs (GMS)		G07000062343
		30/04/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616		GP Prior Year EEs (GMS)		G07000062343
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40772620	3780	Learning Disability HIth Chk DES (GMS)		G07000062966
		30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40772620		Global Sum (GMS)		G07000062966
		30/04/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40772620		C&M-GMS PCN DES Participation		G07000062966
		30/04/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40772620		Notional Rent (GMS)		G07000062966
		30/04/2022 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40772620		Rates - non domestic (GMS)		G07000062966
	NHS Calderdale CCG						Aspiration (GMS)		G07000062966
		30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40772620	9475.39			
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration					GMS WAF Locum/digital booking		G07000062966
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration 30/04/2022 C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE	40772620 40772620 40772620	320.19	GMS WAF Locum/digital booking GMS WAF extra session - staff		G07000062966 G07000062966
Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration 30/04/2022 C&M-WAF Locum/digital booking 30/04/2022 C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40772620	320.19 2180.13	GMS WAF extra session - staff		G07000062966
Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration 30/04/2022 C&M-WAF Locum/digital booking 30/04/2022 C&M-WAF extra session - staff 30/04/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE STAINLAND ROAD MEDICAL CENTRE	40772620 40772620 40772624	320.19 2180.13 1260	GMS WAF extra session - staff Learning Disability Hith Chk DES (GMS)		G07000062966 G07000063126
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration 30/04/2022 C&M-WAF Locum/digital booking 30/04/2022 C&M-WAF extra session - staff 30/04/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/04/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/04/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE	40772620 40772620 40772624 40772624	320.19 2180.13 1260 88884.89	GMS WAF extra session - staff Learning Disability Hith Chk DES (GMS) Global Sum (GMS)		G07000062966 G07000063126 G07000063126
Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/04/2022 C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE STAINLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE	40772620 40772620 40772624 40772624 40772624	320.19 2180.13 1260 88884.89 1655.79	GMS WAF extra session - staff Learning Disability Hith Chk DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation		G07000062966 G07000063126 G07000063126 G07000063126
Department of Health	NHS Calderdale CCG	30/04/2022 (&M-GMS QOF Aspiration 30/04/2022 (&M-WAF Locum/digital booking 30/04/2022 (&M-WAF Locum/digital booking 30/04/2022 (&M-WAF extra session - staff 30/04/2022 (&M-GMS DES Learn Dabity Hith Cht 30/04/2022 (&M-GMS Global Sum 30/04/2022 (&M-GMS FOR DES Participation 30/04/2022 (&M-GMS FOR DES Participation 30/04/2022 (&M-GMS FOR Actual Rent 100/04/2022 (&M-GMS FOR Actual Rent 100/0	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE STAINLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE	40772620 40772620 40772624 40772624	320.19 2180.13 1260 88884.89 1655.79 11677.08	GMS WAF extra session - staff Learning Disability Hith Chk DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation Actual Rents (GMS)		G07000062966 G07000063126 G07000063126 G07000063126 G07000063126
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration 30/04/2022 C&M-WAF Locum/digital booking 30/04/2022 C&M-WAF extra session - staff 30/04/2022 C&M-GMS DES Learn Dsblty Hith Chk 30/04/2022 C&M-GMS Global Sum 30/04/2022 C&M-GMS Global Sum 30/04/2022 C&M-GMS PCN DES Participation 30/04/2022 C&M-GMS Prem Actual Rent 30/04/2022 C&M-GMS Prom Other	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE STAINLAND ROAD MEDICAL CENTRE	40772620 40772624 40772624 40772624 40772624 40772624 40772624	320.19 2180.13 1260 88884.89 1655.79 11677.08 583.83	GMS WAF extra session - staff Learning Disability Hith Chk DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation Actual Rents (GMS) Premises Other (GMS)		G07000062966 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE STAINLAND ROAD MEDICAL CENTRE	40772620 40772624 40772624 40772624 40772624 40772624 40772624 40772624	320.19 2180.13 1260 88884.89 1655.79 11677.08 583.83 18587.75	GMS WAF extra session - staff Learning Disability Hith Chik DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation Actual Rents (GMS) Premises Other (GMS) Rents (GMS)		G07000062966 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE STAINLAND ROAD MEDICAL CENTRE	40772620 40772620 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624	320.19 2180.13 1260 88884.89 1655.79 11677.08 583.83 18587.75	GMS WAF extra session -staff Learning Disability Hith Chk DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation Actual Rents (GMS) Premises Other (GMS) Rates - non domestic (GMS) Aspiration (GMS)		G0700062966 G07000063126 G07000063126 G07000063126 G0700063126 G0700063126 G07000063126 G07000063126
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE STAINLAND ROAD MEDICAL CENTRE	40772620 40772620 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624	320.19 2180.13 1260 88884.89 1655.79 11677.08 583.83 18587.75 10304.79	GMS WAF extra session - staff Learning Disability Hith Chk DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation Actual Rents (GMS) Premises Other (GMS) Rates - non domestic (GMS) Aspiration (GMS) GMS Weight Management Service		G07000062966 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE STANILAND ROAD MEDICAL CENTRE	40772620 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624	320.19 2180.13 1260 88884.89 1655.79 11677.08 583.83 18587.75 10304.79 92	GMS WAF extra session - staff Learning Disability Hith Chk DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation Actual Rents (GMS) Premises Other (GMS) Agairation (GMS) Aspiration (GMS) GMS Welf Lourn/digital booking		G0700062966 G0700063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE STAINLAND ROAD MEDICAL CENTRE	40772620 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624	320.19 2180.13 1260 88884.89 1655.79 11677.08 583.83 18587.75 10304.79 92 560 1966	GMS WAF extra session - staff Learning Disability Hith Chk DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation Actual Rents (GMS) Premises Other (GMS) Rates - non domestic (GMS) Aspiration (GMS) GMS Weight Management Service GMS WAF Locum/digital booking GMS WaF actra session - staff		G07000062966 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE STAINLAND ROAD MEDICAL CENTRE	40772620 40772620 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624	320.19 2180.13 1260 88884.89 1655.79 11677.08 583.83 18587.75 10304.79 92 560 1966	GMS WAF extra session - staff Learning Disability Hith Chik DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation Actual Rents (GMS) Premises Other (GMS) Agriation (GMS) Aspiration (GMS) GMS Weight Management Service GMS Waf Lorum/digital booking GMS WAF extra session - staff Learning Disability Hith Chik DES (GMS)		G0700062966 G0700063126
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE STAINLAND ROAD MEDICAL CENTRE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE	40772620 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624	320.19 2180.13 1260 88884.89 1655.79 11677.08 583.83 18587.75 10304.79 92 560 1966 2240 118080.17	GMS WAF extra session - staff Learning Disability Hith Chk DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation Actual Rents (GMS) Premises Other (GMS) Rates - non domestic (GMS) Aspiration (GMS) GMS Weight Management Service GMS WAF Lourn/digital booking GMS WAF Extra session - staff Learning Disability Hith Chk DES (GMS) Global Sum (GMS)		G0700062966 G0700063126
Department of Health	NHS Calderdale CCG NHS CALDERDALE NHS CAlderdale CCG NHS CALDERDALE NHS CAlderdale CCG	30/04/2022 (&M-GMS QOF Aspiration) 30/04/2021 (&M-WAF Locum/digital booking) 30/04/2021 (&M-WAF Locum/digital booking) 30/04/2022 (&M-WAF extra session - staff) 30/04/2022 (&M-GMS DES Learn Dsbity Hith Chk) 30/04/2022 (&M-GMS PCN DES Participation) 30/04/2022 (&M-GMS PCN DES Participation) 30/04/2022 (&M-GMS Prem Other) 30/04/2022 (&M-GMS Prem Rates) 30/04/2022 (&M-GMS Prem Rate) 30/04/2022 (&M-GMS PCN DES PARTICIPATION) 30/04/2022 (&M-GMS PCN DES PARTICIPATION) 30/04/2022 (&M-WAF Locum/digital booking) 30/04/2022 (&M-WAF actra session - staff) 30/04/2022 (&M-GMS PCN DES PARTICIPATION)	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE STAINLAND ROAD MEDICAL CENTRE TODIMORDEN GROUP PRACTICE TODIMORDEN GROUP PRACTICE	40772620 40772620 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772628 40772628 40772628	320.19 2180.13 1260 88884.89 1655.79 11677.08 583.83 18587.75 10304.79 92 560 1966 2240 118080.17 2216.76	GMS WAF extra session - staff Learning Disability Hith Chik DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation Actual Rents (GMS) Premises Other (GMS) Aspiration (GMS) Aspiration (GMS) Aspiration (GMS) Aspiration (GMS) GMS Weight Management Service GMS WAF Locum/digital booking GMS WAF extra session - staff Learning Disability Hith Chik DES (GMS) Global Sum (GMS) GGM-GMS PC DES Participation		G0700062966 G0700063126
Department of Health	NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE STAINLAND ROAD MEDICAL CENTRE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE	40772620 40772620 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772628 40772628 40772628 40772628 40772628 40772628 40772628	320.19 2180.13 1260 88884.89 1655.79 11677.08 583.83 18587.75 10304.79 92 560 1966 2240 118080.17 2216.76	GMS WAF extra session - staff Learning Disability Hth Chk DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation Actual Rents (GMS) Premises Other (GMS) Aspiration (GMS) Aspiration (GMS) Aspiration (GMS) GMS Weight Management Service GMS WAF Locurd/digital booking GMS WAF Locurd-digital booking GMS WAF Extra session - staff Learning Disability Hth Chk DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation Aspiration (GMS)		G0700062966 G07000063126
Department of Health	NHS Calderdale CCG NHS CALMERT NHS Calderdale CCG NHS CALMERT NHS CAlderdale CCG	30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE STAINLAND ROAD MEDICAL CENTRE TODMORDEN GROUP PRACTICE	40772620 40772620 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772628 40772628 40772628 40772628 40772628 40772628	320.19 2180.13 1260 88884.89 1655.79 11677.08 583.83 16587.75 10304.79 92 560 2240 118080.17 2216.76	GMS WAF extra session - staff Learning Disability Hith Cht DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation Actual Rents (GMS) Premises Other (GMS) Rates - non domestic (GMS) Aspiration (GMS) Aspiration (GMS) GMS Weight Management Service GMS WAF Locum/digital booking GMS WAF Locum/digital booking GMS WAF extra session - staff Learning Disability Hith Cht DES (GMS) Global Sum (GMS) C&M-GMS PC NDES Participation Aspiration (GMS) GMS WAF extra DES Participation Aspiration (GMS)		G0700062966 G0700063126 G0700063136 G0700063351 G0700063351 G0700063351
Department of Health	NHS Calderdale CCG NHS CALMERT NHS Calderdale CCG NHS CALMERT NHS Calderdale CCG	30/04/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE STAINLAND ROAD MEDICAL CENTRE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE	40772620 40772620 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772624 40772628 40772628 40772628 40772628 40772628 40772628 40772628	320.19 2180.13 1260 88884.99 1655.79 11677.08 583.83 18587.75 10304.79 25 50 1966 2240 118080.17 2216.76	GMS WAF extra session - staff Learning Disability Hth Chk DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation Actual Rents (GMS) Premises Other (GMS) Aspiration (GMS) Aspiration (GMS) Aspiration (GMS) GMS Weight Management Service GMS WAF Locurd/digital booking GMS WAF Locurd-digital booking GMS WAF Extra session - staff Learning Disability Hth Chk DES (GMS) Global Sum (GMS) C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation Aspiration (GMS)		G0700062966 G0700063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063126 G07000063351

Department of Health	NHS Calderdale CCG	30/04/2022	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	40772853	71333.33		183111339	A0013184
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STAINLAND ROAD MEDICAL CENTRE	40774697	26776.02	Prescribing GPs - Cost of Drugs (GMS)		G07000063875
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40774697	4439.44	Prescribing GPs - Professional Fees (GMS)		G07000063875
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Voluntary Sector	HOSPICES	OVERGATE HOSPICE	40799731	150902			210
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHPOINT WELLBEING LTD	40799732	88000			RGA14821
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Voluntary Sector	COMMISSIONING RESERVE	COMMUNITY FOUNDATION FOR CALDERDALE	40799739	200000			20221090
Department of Health	NHS Calderdale CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40799745	195509		654405836	4710175797
Department of Health	NHS Calderdale CCG	30/04/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40799809	5752.04			INV0103
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40799809	4609.42			INV0103
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40799809	16219.97			INV0103
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40799809	9140.16			INV0103
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40799809	9553			INV0103
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40799809	4773.87			INV0103
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	40799809	540.11			INV0103
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Voluntary Sector	COMMISSIONING RESERVE	COMMUNITY FOUNDATION FOR CALDERDALE	40799818	300000			20221091