

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40484422	35433.84			IN21149365
Department of Health	NHS Calderdale CCG	30/04/2022	Other Gen Supplies & Srv	PROGRAMME PROJECTS	VOLUNTARY & COMMUNITY RESOURCE CENTRE	40484554	5300.00			INV00446
Department of Health	NHS Calderdale CCG	30/04/2022	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40518544	152440			IN2116571X
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40518562	6000.00			IN21165701
Department of Health	NHS Calderdale CCG	30/04/2022	Computer Hardware Purch	PRIMARY CARE IT	NORTHERN DATA COMMUNICATIONS LTD	40518571	3480.00		120430869	1734
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	NAPC SERVICES LTD	40518577	7200.00		GB736181433	1798
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Voluntary Sector	COMMISSIONING RESERVE	VOLUNTARY & COMMUNITY RESOURCE CENTRE	40518585	19700.00			INV00449
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40518612	7000.00			IN21167344
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Commercial Sector	OUT OF HOURS	LOCAL CARE DIRECT	40518650	152558.25			40528
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	40518777	9261.56			422
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	40518777	10452			422
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	40518777	6245.32			422
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	40518777	18071.48			422
Department of Health	NHS Calderdale CCG	30/04/2022	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	30/04/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	40518785	29199.43			40524065
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	40518788	8500.00			SIN100650
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care-Learning Disabl(-65)	CHC ADULT FULLY FUNDED	AFFINITY TRUST	40536986	-60192.72			6704
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care- Children	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40541488	37809.88			IN21144767INV
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care- Children	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40541489	-37809.88			IN21144767CR
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Clinical Other	COMMISSIONING RESERVE	HALSA WELL BEING LTD	40545462	5000.00			714
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40545482	5000.00			IN21165699
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Othe Public Sector	Winter Resilience	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40545490	3500.00			IN21168275
Department of Health	NHS Calderdale CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40545506	4500.00		654405836	471017598
Department of Health	NHS Calderdale CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40545507	2981.08		654405836	4710175800
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40545534	4000.00			IN21160556
Department of Health	NHS Calderdale CCG	30/04/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	40555201	399		654457614	475PM004584262212
Department of Health	NHS Calderdale CCG	30/04/2022	Income tax <1Yr	BALANCE SHEET	HMRC	40555201	44752.75		654457614	475PM004584262212
Department of Health	NHS Calderdale CCG	30/04/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	40555201	1006		654457614	475PM004584262212
Department of Health	NHS Calderdale CCG	30/04/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	40555201	34749.89		654457614	475PM004584262212
Department of Health	NHS Calderdale CCG	30/04/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	40555201	26761.85		654457614	475PM004584262212
Department of Health	NHS Calderdale CCG	30/04/2022	Hthcre-Foundation Trsts	COMMUNITY SERVICES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40568513	10000.00		654405836	4710175794
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40568533	91200.00			IN2116653X
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	40568553	96141.07			NHSICAL089
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	40568566	43525.17		915970991	02TELDICFP222301
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care-Learning Disabl(-65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	40568586	10554.55			10126
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care-Learning Disabl(-65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	40568586	39670.55			10126
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care-Physical Disab (-65)	CHC AD FULL FUND PERS HLTH BUD	ST ANNES COMMUNITY SERVICES	40568586	2547.65			10126
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	MAYFIELD TRUST	40568589	22959.64			14392
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care-Learning Disabl(-65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	40568589	62101.05			14392
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40568630	-250571.31			IN21125419CR
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	PRIORY GROUP LTD	40568852	6943.54			942APR22INVOICE
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	40568852	804			942APR22INVOICE
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	40568852	2773.64			942APR22INVOICE
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care-Learning Disabl(-65)	CHC ADULT JOINT FUNDED	AFFINITY TRUST	40573886	60192.72			122376
Department of Health	NHS Calderdale CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	40573902	51010.24		654415388	104217-07-APR-2022
Department of Health	NHS Calderdale CCG	30/04/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	40573903	79955.36		654913225	104214-07-APR-2022
Department of Health	NHS Calderdale CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	40573906	53416.67		654913617	104206-07-APR-2022
Department of Health	NHS Calderdale CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	40573907	151425.00		654405836	104207-07-APR-2022
Department of Health	NHS Calderdale CCG	30/04/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	40573909	731750		654944112	104208-07-APR-2022
Department of Health	NHS Calderdale CCG	30/04/2022	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	40573910	56166.67		654967780	104209-07-APR-2022
Department of Health	NHS Calderdale CCG	30/04/2022	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	40573911	122750.00		654971305	104210-07-APR-2022
Department of Health	NHS Calderdale CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	40573912	2321961.2		6549848785	104211-07-APR-2022
Department of Health	NHS Calderdale CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	40573913	92538.92			104216-07-APR-2022
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHPOINT WELLBEING LTD	40593014	164416.5			IRGA1424
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	COMMUNITY TRANSPORT CALDERDALE	40593017	39625		111038082	12646
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	40593018	45205.5		164356753	29287
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492	75542.97	Expend Balance - PMS Baseline (PMS)		607000059093
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS DES OQAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492	163.5	C&M-PMS ES OQAR in hrs urgentcare		607000059093
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492	420	Learning Disability Hlth Chk DES (PMS)		607000059093
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492	1380.97	C&M-PMS PCN DES Participation		607000059093
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492	12325	Actual Rents (PMS)		607000059093
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492	1812.5	Health Centre Rent (PMS)		607000059093
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492	20309.3	Rates - non domestic (PMS)		607000059093
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	40594492	11.5	PMS Weight Management Service		607000059093
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488	76204.41	Expend Balance - PMS Baseline (PMS)		607000059075
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488	3500	Learning Disability Hlth Chk DES (PMS)		607000059075
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS Medical Fees	LOCAL ENHANCED SERVICES	BEECHWOOD MEDICAL CENTRE	40603488	73.86	Medical Fees-BAAF Form AH Child In Care, Adoption & Fostering		607000059075
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488	1312.65	C&M-PMS PCN DES Participation		607000059075
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488	9619	Actual Rents (PMS)		607000059075
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488	8146.6	Disposal of Clinical Waste (PMS)		607000059075
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488	456.17	Premises Other (PMS)		607000059075
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488	12350.25	Rates - non domestic (PMS)		607000059075
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488	1300	PMS WAF WAF Security Funding (Adjustments)		607000059075
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-PMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	40603488	172.5	PMS Weight Management Service		607000059075
Department of Health	NHS Calderdale CCG	30/04/2022	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40612499	34324.89		156725100	H543488
Department of Health	NHS Calderdale CCG	30/04/2022	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	40612526	30618.26		156725100	H545767
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - WINTER RESILIENCE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40612534	12000.00			IN21152759
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	40612549	-92743.28		927365991	C28823661APRIL2022
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	40631884	92743.28		927365991	28823661APRIL2022
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	40632041	70457.1		927365991	28823661APRIL2022YH
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	OKADALE CENTRE CIC	40632322	33048			IN21125448
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BNI HEALTHCARE LTD	40656169	61578.65		GB235134980	IP042201802T
Department of Health	NHS Calderdale CCG	30/04/2022	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40656198	6368.18			IN22023713



Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40755143	159.92	Premises Other (GMS)	607000062599
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Rates	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40755143	20583.75	Rates - non domestic (GMS)	607000062599
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40755143	9021.19	Aspiration (GMS)	607000062599
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40755143	115	GMS Weight Management Service	607000062599
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	40755143	1400	GMS WAF extra session - staff	607000062599
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40755146	420	Learning Disability Hlth Chk DES (GMS)	607000062695
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)	607000062695
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40755146	784.98	C&M-GMS PCN DES Participation	607000062695
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40755146	247.65	Health Centre Rates (GMS)	607000062695
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40755146	2163.33	Health Centre Rent (GMS)	607000062695
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40755146	5040.18	Aspiration (GMS)	607000062695
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	40755146	5850	GMS WAF extra session - staff	607000062695
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40755148	700	Learning Disability Hlth Chk DES (GMS)	607000062707
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40755148	63559.99	Global Sum (GMS)	607000062707
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40755148	1214.31	C&M-GMS PCN DES Participation	607000062707
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40755148	8000	Notional Rent (GMS)	607000062707
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40755148	6877.32	Aspiration (GMS)	607000062707
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40755148	46	GMS Weight Management Service	607000062707
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-WAF extra-session - staff	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	40755148	690.02	GMS WAF extra session - staff	607000062707
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755150	75466.61	Global Sum (GMS)	607000062807
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755150	1442.51	C&M-GMS PCN DES Participation	607000062807
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755150	6200	Actual Rents (GMS)	607000062807
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Rates	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755150	9855.25	Rates - non domestic (GMS)	607000062807
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755150	8541.42	Aspiration (GMS)	607000062807
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755150	644	GMS Weight Management Service	607000062807
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755151	-455.6	Statutory Levy (GMS)	607000062809
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755151	-7.35	Voluntary Levy (GMS)	607000062809
Department of Health	NHS Calderdale CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755151	-7971.36	GP Prior Year ERs (GMS)	607000062809
Department of Health	NHS Calderdale CCG	30/04/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755151	-1199.31	GMS GP Pension Added Years EEs (GMS)	607000062809
Department of Health	NHS Calderdale CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755151	-6903.43	GP Pension EEs (GMS)	607000062809
Department of Health	NHS Calderdale CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755151	-7045.74	GP Pension ERs (GMS)	607000062809
Department of Health	NHS Calderdale CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	40755151	-8808	GP Prior Year EEs (GMS)	607000062809
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40755152	1400	Learning Disability Hlth Chk DES (GMS)	607000062810
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40755152	85455.62	Global Sum (GMS)	607000062810
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40755152	1622.6	C&M-GMS PCN DES Participation	607000062810
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	607000062810
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40755152	6050	Notional Rent (GMS)	607000062810
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Rates	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	40755152	10603.75	Rates - non domestic (GMS)	607000062810
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)	607000062810
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154	1540	Learning Disability Hlth Chk DES (GMS)	607000062857
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)	607000062857
Department of Health	NHS Calderdale CCG	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	607000062857
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154	999.96	Doctors Retainer Scheme (GMS)	607000062857
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154	7006.08	Locum Allow (Mat and Pat) (GMS)	607000062857
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154	19037.5	Actual Rents (GMS)	607000062857
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Rates	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154	22330.25	Rates - non domestic (GMS)	607000062857
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154	8291.43	Aspiration (GMS)	607000062857
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154	287.5	GMS Weight Management Service	607000062857
Department of Health	NHS Calderdale CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154	48.53	GP Prior Year ERs (GMS)	607000062857
Department of Health	NHS Calderdale CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755154	45.56	GP Prior Year EEs (GMS)	607000062857
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755155	-539	Statutory Levy (GMS)	607000062859
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755155	-1411.67	Actual Rents (GMS)	607000062859
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755155	-8.7	Voluntary Levy (GMS)	607000062859
Department of Health	NHS Calderdale CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755155	-4630.24	GP Prior Year ERs (GMS)	607000062859
Department of Health	NHS Calderdale CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755155	-7056.46	GP Pension EEs (GMS)	607000062859
Department of Health	NHS Calderdale CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755155	-7819.12	GP Pension ERs (GMS)	607000062859
Department of Health	NHS Calderdale CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	40755155	-4024.9	GP Prior Year EEs (GMS)	607000062859
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40755156	280	Learning Disability Hlth Chk DES (GMS)	607000062891
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40755156	73537.6	Global Sum (GMS)	607000062891
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	STATION ROAD SURGERY	40755156	48.72	Medical Fees-BAAF Form AH Child In Care, Adoption & Fostering	607000062891
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40755156	1433.27	C&M-GMS PCN DES Participation	607000062891
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40755156	3691.67	Notional Rent (GMS)	607000062891
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Rates	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40755156	4291.4	Rates - non domestic (GMS)	607000062891
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40755156	9049.6	Aspiration (GMS)	607000062891
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	40755156	1253.5	GMS Weight Management Service	607000062891
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES OoAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40755160	72.67	C&M-GMS DES OoAR in hrs urgentcare	607000063072
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40755160	3360	Learning Disability Hlth Chk DES (GMS)	607000063072
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40755160	113778.74	Global Sum (GMS)	607000063072
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40755160	2121.11	C&M-GMS PCN DES Participation	607000063072
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40755160	16420	Actual Rents (GMS)	607000063072
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40755160	395.87	Health Centre Rates (GMS)	607000063072
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40755160	3375	Health Centre Rent (GMS)	607000063072
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40755160	10420	Aspiration (GMS)	607000063072
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	40755160	103.5	GMS Weight Management Service	607000063072
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES OoAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40755161	240.92	C&M-GMS DES OoAR in hrs urgentcare	607000063117
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40755161	6300	Learning Disability Hlth Chk DES (GMS)	607000063117
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40755161	147078.03	Global Sum (GMS)	607000063117
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40755161	2812.68	C&M-GMS PCN DES Participation	607000063117
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40755161	5454	C&M-GMS PCO - CQC reimbursement	607000063117
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40755161	16115.25	Actual Rents (GMS)	607000063117
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40755161	2016.67	Notional Rent (GMS)	607000063117
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Frem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40755161	631.04	Premises Other (GMS)	607000063117
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40755161	12936.09	Aspiration (GMS)	607000063117
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40755161	529	GMS Weight Management Service	607000063117

Department of Health	NHS Calderdale CCG	30/04/2022	C&M-WAF Additional Admin Staff	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40755161	1265	GMS WAF Additional Admin Staff	607000063117
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40755161	288	GMS WAF extra session - staff	607000063117
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40755163	-590.65	Statutory Levy (GMS)	607000063128
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40755163	-9.53	Voluntary Levy (GMS)	607000063128
Department of Health	NHS Calderdale CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40755163	-16971.21	GP Prior Year ERs (GMS)	607000063128
Department of Health	NHS Calderdale CCG	30/04/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40755163	-1443.3	GMS GP Pension Added Years EEs (GMS)	607000063128
Department of Health	NHS Calderdale CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40755163	-7870.5	GP Pension EEs (GMS)	607000063128
Department of Health	NHS Calderdale CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40755163	-8239.74	GP Pension ERs (GMS)	607000063128
Department of Health	NHS Calderdale CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40755163	-18713.34	GP Prior Year EEs (GMS)	607000063128
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755164	4200	Learning Disability Hlth Chk DES (GMS)	607000063316
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755164	6097	Minor Surgery DES (GMS)	607000063316
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755164	122869.95	Global Sum (GMS)	607000063316
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS LES Medical Fees	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755164	156.88	Medical Fees-BAAF Form AH Child In Care, Adoption & Fostering	607000063316
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755164	2263.44	C&M-GMS PCN DES Participation	607000063316
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755164	7879.17	Notional Rent (GMS)	607000063316
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755164	15344.25	Rates - non domestic (GMS)	607000063316
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755164	13323.06	Aspiration (GMS)	607000063316
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)	607000063318
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755165	-12.97	Voluntary Levy (GMS)	607000063318
Department of Health	NHS Calderdale CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40755165	-6488.67	GP Prior Year ERs (GMS)	607000063318
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)	607000063318
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)	607000063318
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)	607000063318
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEIDA LTD	40757009	63146.44		NHSCAL090
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	40757018	75494.02		426505170 CALD11FY2122
Department of Health	NHS Calderdale CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	40757026	28468.4		564291137 FPS003504
Department of Health	NHS Calderdale CCG	30/04/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	11413.28	C&M-GMS PCN DES Care Coordinator	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	1910	C&M-GMS PCN DES Care Home Premium	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M- PCN DES Nursing Associate	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	1525.08	C&M-GMS PCN DES Nursing Associate	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	5976.17	Extended Hours Access DES (GMS)	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	2240	Learning Disability Hlth Chk DES (GMS)	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	86341.59	Global Sum (GMS)	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	33938.83	C&M-GMS PCN DES Clin Pharmacist	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	2833.91	C&M-GMS PCN DES Clinical Director	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	18280.32	C&M-GMS PCN DES Home/RR paramedic	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	5775.63	C&M-GMS PCN DES PCN support	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	1592.69	C&M-GMS PCN DES Participation	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	17865.22	C&M-GMS PCN DES Physiotherapist	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	10274.84	C&M-GMS PCN DES Soc Prescribing	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	6089.17	Actual Rents (GMS)	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	7859.25	Rates - non domestic (GMS)	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	8995.41	Aspiration (GMS)	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS WAF Security Funding	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	998	APMS WAF WAF Security Funding (Adjustments)	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	11.5	GMS Weight Management Service	607000062302
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	3001.08	C&M-GMS PCN DES Health and Wellbeing Coach	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-WAF Additional Admin Staff	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	305.07	GMS WAF Additional Admin Staff	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40772610	3512.5	GMS WAF extra session - staff	607000062302
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616	1680	Learning Disability Hlth Chk DES (GMS)	607000062343
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616	162315.87	Global Sum (GMS)	607000062343
Department of Health	NHS Calderdale CCG	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	607000062343
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616	3252.39	Actual Rents (GMS)	607000062343
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616	57.86	Health Centre Rates (GMS)	607000062343
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)	607000062343
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)	607000062343
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616	50331.85	Rates - non domestic (GMS)	607000062343
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)	607000062343
Department of Health	NHS Calderdale CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616	1783.09	GP Prior Year ERs (GMS)	607000062343
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)	607000062343
Department of Health	NHS Calderdale CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	40772616	1623.97	GP Prior Year EEs (GMS)	607000062343
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40772620	3780	Learning Disability Hlth Chk DES (GMS)	607000062966
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40772620	93129.69	Global Sum (GMS)	607000062966
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40772620	1729.08	C&M-GMS PCN DES Participation	607000062966
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40772620	4900	Notional Rent (GMS)	607000062966
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40772620	8108.75	Rates - non domestic (GMS)	607000062966
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40772620	9475.39	Aspiration (GMS)	607000062966
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40772620	320.19	GMS WAF Locum/digital booking	607000062966
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	40772620	2180.13	GMS WAF extra session - staff	607000062966
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40772624	1260	Learning Disability Hlth Chk DES (GMS)	607000063126
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40772624	88884.89	Global Sum (GMS)	607000063126
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40772624	1655.79	C&M-GMS PCN DES Participation	607000063126
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40772624	11677.08	Actual Rents (GMS)	607000063126
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40772624	583.83	Premises Other (GMS)	607000063126
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40772624	18587.75	Rates - non domestic (GMS)	607000063126
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40772624	10304.79	Aspiration (GMS)	607000063126
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40772624	92	GMS Weight Management Service	607000063126
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40772624	560	GMS WAF Locum/digital booking	607000063126
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40772624	1966	GMS WAF extra session - staff	607000063126
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40772628	2240	Learning Disability Hlth Chk DES (GMS)	607000063351
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40772628	118080.17	Global Sum (GMS)	607000063351
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40772628	2216.76	C&M-GMS PCN DES Participation	607000063351
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40772628	11568.38	Aspiration (GMS)	607000063351
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40772628	6285	GMS WAF Locum/digital booking	607000063351
Department of Health	NHS Calderdale CCG	30/04/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40772628	1161.7	GMS WAF extra session - staff	607000063351
Department of Health	NHS Calderdale CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40772628	0.01	GP Prior Year ERs (GMS)	607000063351

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			RG14821
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