

Department of Health	NHS Calderdale CCG	31/05/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	41009068	21092.98		522
Department of Health	NHS Calderdale CCG	31/05/2022	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	41009068	10800.4		522
Department of Health	NHS Calderdale CCG	31/05/2022	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	41009068	6794.65		522
Department of Health	NHS Calderdale CCG	31/05/2022	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	41009068	24597.18		522
Department of Health	NHS Calderdale CCG	31/05/2022	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	MAYFIELD TRUST	41009101	23724.97		14535
Department of Health	NHS Calderdale CCG	31/05/2022	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	41009101	75880.77		14535
Department of Health	NHS Calderdale CCG	31/05/2022	Clinical&Medical-Clinical Other	COMMISSIONING RESERVE	PENNINE GP ALLIANCE	41009123	71000		INV0611
Department of Health	NHS Calderdale CCG	31/05/2022	Computer Hardware Purch	PRIMARY CARE IT	CDW LTD	41009341	81135.94	GB 902194939	PSINV03511494
Department of Health	NHS Calderdale CCG	31/05/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	41023886	58373.58		IN22027415
Department of Health	NHS Calderdale CCG	31/05/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - WINTER RESILIENCE	LOCALA COMMUNITY PARTNERSHIPS CIC	41023905	28436.33	183111339	A0013185
Department of Health	NHS Calderdale CCG	31/05/2022	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	LOCAL CARE DIRECT	41023922	32251.36		40924
Department of Health	NHS Calderdale CCG	31/05/2022	Telecoms-Phone Rental and Calls	IM&T	CAPITA BUSINESS SERVICES LTD	41023987	27301.63		6163086564
Department of Health	NHS Calderdale CCG	31/05/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044132	3087.91		INV4104
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044132	6402		INV4104
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044132	9140.16		INV4104
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044132	9553		INV4104
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044132	6286.2		INV4104
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044132	2212.52		INV4104
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044132	2941.45		INV4104
Department of Health	NHS Calderdale CCG	31/05/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044141	2295.12		INV3098
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044141	7377.3		INV3098
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044141	9140.16		INV3098
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044141	9553		INV3098
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044141	7761.73		INV3098
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044141	2212.52		INV3098
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044141	3035.67		INV3098
Department of Health	NHS Calderdale CCG	31/05/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044148	3978.5		INV2102
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044148	13676.93		INV2102
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044148	9140.17		INV2102
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044148	9553		INV2102
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044148	6317		INV2102
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044148	2847.11		INV2102
Department of Health	NHS Calderdale CCG	31/05/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044159	4003.88		INV0105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044159	4609.42		INV0105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044159	14777.22		INV0105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044159	9140.17		INV0105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044159	9553		INV0105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41044159	4232.14		INV0105
Department of Health	NHS Calderdale CCG	31/05/2022	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	41060547	10725.28		1773
Department of Health	NHS Calderdale CCG	31/05/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	41060547	15253.12		1773
Department of Health	NHS Calderdale CCG	31/05/2022	Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	41060547	7626.56		1773
Department of Health	NHS Calderdale CCG	31/05/2022	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	41060547	15253.12		1773
Department of Health	NHS Calderdale CCG	31/05/2022	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	41060551	7015.48		1772
Department of Health	NHS Calderdale CCG	31/05/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	41060551	13359.16		1772
Department of Health	NHS Calderdale CCG	31/05/2022	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	41060551	14030.96		1772
Department of Health	NHS Calderdale CCG	31/05/2022	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	41088677	36474.14		700
Department of Health	NHS Calderdale CCG	31/05/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	41088677	21349.78		700
Department of Health	NHS Calderdale CCG	31/05/2022	Clinical&Medical-Devolved Admin'n	NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	41099522	31449	654439560	424321
Department of Health	NHS Calderdale CCG	31/05/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099530	4627.29		INV2105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099530	11459.5		INV2105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099530	9140.17		INV2105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099530	9553		INV2105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099530	6627.92		INV2105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099530	2847.11		INV2105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099555	2293.8		INV3099
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099555	8086.61		INV3099
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099555	9140.16		INV3099
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099555	9553		INV3099
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099555	7761.73		INV3099
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099555	2304.71		INV3099
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099555	3035.67		INV3099
Department of Health	NHS Calderdale CCG	31/05/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099561	3085.27		INV4105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099561	6402		INV4105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099561	9140.16		INV4105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099561	9553		INV4105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099561	6484.74		INV4105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099561	2304.71		INV4105
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	41099561	2941.45		INV4105
Department of Health	NHS Calderdale CCG	31/05/2022	Clinical&Medical-independent Sector	ACUTE COMMISSIONING	SPAMMEDICA LTD	41099574	72043.8		NHSCAL092
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	41116546	4620	Learning Disability Hlth Chk DES (GMS)	G07000068220
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	41116546	73537.6	Global Sum (GMS)	G07000068220
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	41116546	1354.16	C&M-GMS PCN DES Participation	G07000068220
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	41116546	3691.67	Notional Rent (GMS)	G07000068220
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	41116546	9049.6	Aspiration (GMS)	G07000068220
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	41116551	63559.99	Global Sum (GMS)	G07000068223
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	41116551	1178.7	C&M-GMS PCN DES Participation	G07000068223
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	41116551	5170	C&M-GMS PCO - CQC reimbursement	G07000068223
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	41116551	8000	Notional Rent (GMS)	G07000068223
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	41116551	12388.9	C&M-GMS PCO - non domestic (GMS)	G07000068223
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	41116551	264.58	Rates - Water (GMS)	G07000068223
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	41116551	6877.32	Aspiration (GMS)	G07000068223
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	41116556	420	Learning Disability Hlth Chk DES (GMS)	G07000068226
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	41116556	162315.87	Global Sum (GMS)	G07000068226
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	41116556	2985.71	C&M-GMS PCN DES Participation	G07000068226

Department of Health	NHS Calderdale CCG	31/05/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	41132012	1288.88	GP Prior Year ERs (GMS)		G07000068271
Department of Health	NHS Calderdale CCG	31/05/2022	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	41132012	145.33	GP Prior Year AVCs (GMS)		G07000068271
Department of Health	NHS Calderdale CCG	31/05/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	41132012	2593.4	GP Prior Year EEs (GMS)		G07000068271
Department of Health	NHS Calderdale CCG	31/05/2022	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	41140975	29750.36			IN22023481
Department of Health	NHS Calderdale CCG	31/05/2022	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	WOMERCENTRE LTD	41141130	30000			5438
Department of Health	NHS Calderdale CCG	31/05/2022	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	41141159	1821926			IN22044856
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	41165684	63474.84		183111339	A0013323
Department of Health	NHS Calderdale CCG	31/05/2022	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	41165684	7858.49		183111339	A0013323