

Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	41488947	583.83	Premises Other (GMS)	HX4 8BD	G07000072713
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	41488947	46917.38	Achievement (GMS)	HX4 8BD	G07000072713
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	41488947	10304.79	Aspiration (GMS)	HX4 8BD	G07000072713
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	41488947	253	GMS Weight Management Service	HX4 8BD	G07000072713
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	41488949	122869.95	Global Sum (GMS)	HX3 8AF	G07000072878
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	41488949	1922.5	C&M LONG COVIDES (Adjustments)	HX3 8AF	G07000072878
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	41488949	2264.07	C&M-GMS PCN DES Participation	HX3 8AF	G07000072878
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	41488949	7879.17	Notional Rent (GMS)	HX3 8AF	G07000072878
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	41488949	64156.2	Achievement (GMS)	HX3 8AF	G07000072878
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	41488949	13323.06	Aspiration (GMS)	HX3 8AF	G07000072878
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	41488949	115	GMS Weight Management Service	HX3 8AF	G07000072878
Department of Health	NHS Calderdale CCG	30/06/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	41488949	4977.54	GP Prior Year ERs (GMS)	HX3 8AF	G07000072878
Department of Health	NHS Calderdale CCG	30/06/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	41488949	6122.94	GP Prior Year EEs (GMS)	HX3 8AF	G07000072878
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	41488951	118080.17	Global Sum (GMS)	QL14 5RN	G07000072900
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	41488951	2208.8	C&M-GMS PCN DES Participation	QL14 5RN	G07000072900
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	41488951	33259.51	Achievement (GMS)	QL14 5RN	G07000072900
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	41488951	11568.38	Aspiration (GMS)	QL14 5RN	G07000072900
Department of Health	NHS Calderdale CCG	30/06/2022	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	41488951	6364.8	GP Prior Year AVCs (GMS)	QL14 5RN	G07000072900
Department of Health	NHS Calderdale CCG	30/06/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLE HEALTH GROUP LTD	41503657	61578.65		SK3 0XN	IAP072201802T
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	75466.61	Global Sum (GMS)	HX2 0QL	G07000072445
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	1105.96	C&M LONG COVIDES (Adjustments)	HX2 0QL	G07000072445
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	1394.15	C&M-GMS PCN DES Participation	HX2 0QL	G07000072445
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	5522	C&M-GMS PCO - CQC reimbursement	HX2 0QL	G07000072445
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	6200	Actual Rents (GMS)	HX2 0QL	G07000072445
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	36038.39	Achievement (GMS)	HX2 0QL	G07000072445
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	8541.42	Aspiration (GMS)	HX2 0QL	G07000072445
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	747.5	GMS Weight Management Service	HX2 0QL	G07000072445
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-WAF Additional Admin Staff	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	2283	GMS WAF Additional Admin Staff	HX2 0QL	G07000072445
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	RASTRICK HEALTH CENTRE	41521508	27827.31	Prescribing GPs - Cost of Drugs (GMS)	HD6 3NA	G07000073280
Department of Health	NHS Calderdale CCG	30/06/2022	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	41521508	3782.86	Prescribing GPs - Professional Fees (GMS)	HD6 3NA	G07000073280
Department of Health	NHS Calderdale CCG	30/06/2022	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	41527364	10725.28		LS2 9BN	1775
Department of Health	NHS Calderdale CCG	30/06/2022	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	41527364	15253.12		LS2 9BN	1775
Department of Health	NHS Calderdale CCG	30/06/2022	Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	41527364	7626.56		LS2 9BN	1775
Department of Health	NHS Calderdale CCG	30/06/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	41527364	15253.12		LS2 9BN	1775
Department of Health	NHS Calderdale CCG	30/06/2022	Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	41527725	4367.4		LS2T 0IG	10865
Department of Health	NHS Calderdale CCG	30/06/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	41527725	39306.6		LS2T 0IG	10865
Department of Health	NHS Calderdale CCG	30/06/2022	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	41527725	3275.55		LS2T 0IG	10865
Department of Health	NHS Calderdale CCG	30/06/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PRS HLTH BUD	ST ANNES COMMUNITY SERVICES	41527725	1819.75		LS2T 0IG	10865
Department of Health	NHS Calderdale CCG	30/06/2022	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BROADCARE SOFTWARE LTD	41527889	28878.44		B72 1RT	307714218 654442045
Department of Health	NHS Calderdale CCG	30/06/2022	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	41527905	44986	NHS CCG INCOME - SLA 44811016	WF3 1WE	INV000055 7310026582