

Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35763268	107,187.64	GSUMG	HX1 2ES		YW000037214
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35763268	232.63	ZBASAG	HX1 2ES		YW000037214
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35763268	3,627.87	PARTIG	HX1 2ES		YW000037214
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35763268	16,420.00	RENT	HX1 2ES		YW000037214
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35763268	614.57	HRATE	HX1 2ES		YW000037214
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35763268	3,375.00	HEALTH	HX1 2ES		YW000037214
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35763268	10,198.55	QUASPG	HX1 2ES		YW000037214
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35763270	4,115.48	DEMUSG	HX1 3LW		YW000037216
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35763270	64,999.50	GSUMG	HX1 3LW		YW000037216
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35763270	2,538.08	PARTIG	HX1 3LW		YW000037216
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35763270	6,928.50	RENT	HX1 3LW		YW000037216
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35763270	288.75	PREMG	HX1 3LW		YW000037216
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35763270	6,532.31	QUASPG	HX1 3LW		YW000037216
Department of Health	NHS Calderdale CCG	28/02/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35763270	1,789.35	PENEEG	HX1 3LW		YW000037216
Department of Health	NHS Calderdale CCG	28/02/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35763270	1,851.40	PENERG	HX1 3LW		YW000037216
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35763272	1,556.91	DEMUSG	HD6 3NA		YW000037218
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35763272	39,675.59	GSUMG	HD6 3NA		YW000037218
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35763272	1,558.60	PARTIG	HD6 3NA		YW000037218
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35763272	461.42	HRATE	HD6 3NA		YW000037218
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35763272	2,637.25	HEALTH	HD6 3NA		YW000037218
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35763272	4,677.79	QUASPG	HD6 3NA		YW000037218
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	35772112	1,260.00	LEARNG	HX2 OOL		YW000037186
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	35772112	3,113.83	DEMUSG	HX2 OOL		YW000037186
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	35772112	72,868.38	GSUMG	HX2 OOL		YW000037186
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	35772112	2,790.89	PARTIG	HX2 OOL		YW000037186
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	35772112	6,200.00	RENT	HX2 OOL		YW000037186
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	35772112	7,731.31	QUASPG	HX2 OOL		YW000037186
Department of Health	NHS Calderdale CCG	28/02/2021	Clinical&Medical-Independent Sector - Prior Year	PRC DELEGATED CO-COMMISSIONING	CALDERDALE LOCAL MEDICAL COMMITTEE	35776056	70,440.00		WF12 TRQ		2102101
Department of Health	NHS Calderdale CCG	28/02/2021	Clinical&Medical-Voluntary Sector	PRC DELEGATED CO-COMMISSIONING	ST ANNES COMMUNITY SERVICES	35776068	10,230.24		LS2 9BN		1731
Department of Health	NHS Calderdale CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35776068	21,820.32		LS2 9BN		1731
Department of Health	NHS Calderdale CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35776068	21,820.32		LS2 9BN		1731
Department of Health	NHS Calderdale CCG	28/02/2021	Recharge - Received	CONTRACT MANAGEMENT	NHS GREATER HUDDERSFIELD CCG	35776130	46,103.00	CCG INCOME - NON CONTRACT 44811015	WF3 1WE	654459608	7015102147
Department of Health	NHS Calderdale CCG	28/02/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	35776134	12,624.86		HD6 3LR		79860
Department of Health	NHS Calderdale CCG	28/02/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	35776134	5,149.76		HD6 3LR		79860
Department of Health	NHS Calderdale CCG	28/02/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	35776134	6,078.76		HD6 3LR		79860
Department of Health	NHS Calderdale CCG	28/02/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	35776134	3,092.80		HD6 3LR		79860
Department of Health	NHS Calderdale CCG	28/02/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WATERSIDE LODGE	35776137	16,412.32		OL14 7LP		CC78
Department of Health	NHS Calderdale CCG	28/02/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WATERSIDE LODGE	35776137	7,120.33		OL14 7LP		CC78
Department of Health	NHS Calderdale CCG	28/02/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WATERSIDE LODGE	35776137	6,078.76		OL14 7LP		CC78
Department of Health	NHS Calderdale CCG	28/02/2021	Here Srv Res Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	35779402	137,181.00		WF3 1WE	654948785	103974-23-FEB-2021
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	35783684	2,787.20	DEMUSG	OL14 5RN		YW000037188
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	35783684	112,150.77	GSUMG	OL14 5RN		YW000037188
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	35783684	4,413.01	PARTIG	OL14 5RN		YW000037188
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	35783684	4,325.44	PREMSG	OL14 5RN		YW000037188
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	35783684	12,245.04	QUASPG	OL14 5RN		YW000037188
Department of Health	NHS Calderdale CCG	28/02/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35783685	6,792.29	CARECG	HX2 9LL		YW000037196
Department of Health	NHS Calderdale CCG	28/02/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35783685	1,635.00	CHOMPG	HX2 9LL		YW000037196
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35783685	10,863.50	EXTHDG	HX2 9LL		YW000037196
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35783685	560	LEARNG	HX2 9LL		YW000037196
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35783685	2,602.11	DEMUSG	HX2 9LL		YW000037196
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35783685	80,610.07	GSUMG	HX2 9LL		YW000037196
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35783685	22,687.10	CPHARG	HX2 9LL		YW000037196
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35783685	5,398.27	CLNDG	HX2 9LL		YW000037196
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	35783685	11,230.50	PCMSUG	HX2 9LL		YW000037196
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35783685	3,083.05	PARTIG	HX2 9LL		YW000037196
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35783685	9,494.94	PHYSIG	HX2 9LL		YW000037196
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35783685	7,927.64	SPRESG	HX2 9LL		YW000037196
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35783685	6,089.17	RENT	HX2 9LL		YW000037196
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35783685	8,008.54	QUASPG	HX2 9LL		YW000037196
Department of Health	NHS Calderdale CCG	28/02/2021	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35783685	3,554.59	OCCTHG	HX2 9LL		YW000037196
Department of Health	NHS Calderdale CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35817651	27,667.97		HX1 1TP		IN2013238
Department of Health	NHS Calderdale CCG	28/02/2021	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35817651	32,369.69		HX1 1TP		IN2013238
Department of Health	NHS Calderdale CCG	28/02/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	35817764	28,436.33		WF17 SPW	A0011147	183111339
Department of Health	NHS Calderdale CCG	28/02/2021	Telecoms-Phone Rental and Calls	IM&T	CAPITA IT SERVICES	35824302	27,301.63		DL1 9HN		6051027940