A3131. Expenditure Over Threshold (AP) Note : This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice header amount).

Department Family			Expense Area	Supplier			
Department of Health	Entity NHS Calderdale CCG	Date Expense Type 28/02/2021 Cont Care- Children	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	Transaction Number AP Amount Description 35505967 33,908.58	HX1 1TP	VAT Registration Number Purchase Invoice Number IN20120333
Department of Health		28/02/2021 Computer Hardware Purch	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	35505985 40,000.00	HD3 3EA	654405836 4710170183
Department of Health		28/02/2021 Clinical&Medical-Independent Sector - Prior Year	PRC DELEGATED CO-COMMISSIONING	CALDERDALE LOCAL MEDICAL COMMITTEE	35554187 70,000.00	WF12 7RQ	2101191
Department of Health	NHS Calderdale CCG	28/02/2021 Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	35554207 100,834.20	HX1 4JG	INV0373
Department of Health		28/02/2021 Apprenticeship Levy Payable	BALANCE SHEET	HMRC HMRC	35570299 288 475PM004584262110	G70 6AA	654457614 475PM004584262110
Department of Health		28/02/2021 Income tax <1Yr	BALANCE SHEET		35570299 42,223.20 475PM004584262110	G70 6AA	654457614 475PM004584262110
Department of Health		28/02/2021 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	35570299 571 475PM004584262110	G70 6AA	654457614 475PM004584262110
Department of Health		28/02/2021 National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35570299 32,229.87 475PM004584262110	G70 6AA	654457614 475PM004584262110
Department of Health		28/02/2021 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35570299 24,626.97 475PM004584262110	G70 6AA	654457614 475PM004584262110
Department of Health	NHS Calderdale CCG	28/02/2021 Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	35570299 -556.4 475PM004584262110	G70 6AA	654457614 475PM004584262110
Department of Health	NHS Calderdale CCG	28/02/2021 Clinical&Medical-Commercial Sector	OUT OF HOURS	LOCAL CARE DIRECT	35580679 143,935.75	HD2 1GQ	37521
Department of Health		28/02/2021 Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	35612578 129,061.00	SE19 2BB	5914
Department of Health		28/02/2021 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	35629846 72,456.00	BB3 OFG	654913225 103964-05-FEB-2021
Department of Health	NHS Calderdale CCG	28/02/2021 Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	35629847 366,436.00	WF3 1WE	654913617 103962-05-FEB-2021
Department of Health		28/02/2021 Hcare Srv Rec Edtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	35629848 12,738,297.00	HD3 3EA	654405836 103963-05-FEB-2021
Department of Health		28/02/2021 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	35629849 597,857.00	LS9 7TF	654944112 103966-05-FEB-2021
Department of Health	NHS Calderdale CCG	28/02/2021 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	35629850 49,117.00	WF1 4DG	654967780 103967-05-FEB-2021
Department of Health		28/02/2021 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	35629851 1,049,353.00	WF2 0XQ	654971305 103969-05-FEB-2021
Department of Health		28/02/2021 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	35629852 44,258.00	BB3 0FG	654418333 103968-05-FEB-2021
Department of Health	NHS Calderdale CCG	28/02/2021 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	35629853 363,758.00	WF1 3SP	654948785 103971-05-FEB-2021
Department of Health		28/02/2021 Hcare Srv Rec Edtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	35629854 1,987,867.00	WF1 3SP	654948785 103970-05-FEB-2021
Department of Health		28/02/2021 Hcare Srv Rec Edtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST CYGNET BEHAVIOURAL HEALTH LTD	35629855 43,520.00 35638978 33.077.00	M41 55L TN15 7RS	654415538 103965-05-FEB-2021 GB 248 2803 96 SYF0168341
Department of Health	NHS Calderdale CCG	28/02/2021 Clinical&Medical-Commercial Sector	Learning Difficulties - S117				
Department of Health		28/02/2021 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE RETREAT	35638991 34,934.16	571 3TE	C19P20
Department of Health		28/02/2021 Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	35654319 88,470.36	DL1 1RW	927365991 28823661FEB2021
Department of Health		28/02/2021 Clinical&Medical-Othe Public Sector	Winter Resilience COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35654330 35,000.00	HX1 1TP	IN20130267
Department of Health	NHS Calderdale CCG	28/02/2021 Hcare Srv Rec Fdtn Trust-Non Contract 28/02/2021 C&M-PMS Contract Value	COMMISSIONING RESERVE PRC DELEGATED CO-COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CARITAS GROUP PRACTICE	35658515 250,000.00 35674529 73,465.60 BABALP	HD3 3EA HX2 8RQ	654405836 103972-11-FEB-2021 YW000037055
Department of Health			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE			
Department of Health		28/02/2021 C&M-PMS DES OOAR in hrs urgentcare			35674529 196.25 IHRUCP	HX2 8RQ	YW000037055
Department of Health	NHS Calderdale CCG	28/02/2021 C&M-PMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	35674529 1,680.00 LEARNP	HX2 8RQ	YW000037055
Department of Health		28/02/2021 C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	35674529 3,817.89 DEMSUP 35674529 847.99 LISTAP	HX2 8RQ	YW000037055
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	28/02/2021 C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	35674529 847.99 LISTAP 35674529 21.4 APMOOH	HX2 8RQ HX2 8RQ	YW000037055 YW000037055
		28/02/2021 C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	35674529 21.4 APMOOH 35674529 2.711.68 PARTIP	HX2 8RQ HX2 8RO	YW000037055
Department of Health		28/02/2021 C&M-PMS PCN DES Participation					
Department of Health		28/02/2021 C&M-PMS Prem Actual Rent 28/02/2021 C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	35674529 12,325.00 RENT 35674529 1.812.50 HEALTH	HX2 8RQ	YW000037055
Department of Health	NHS Calderdale CCG		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	35674529 1,812.50 HEALTH 35674529 6.042.60 QUASPP	HX2 8RQ	YW000037055 YW000037055
Department of Health Department of Health		28/02/2021 C&M-PMS QOF Aspiration 28/02/2021 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	35674529 6,042.60 QUASPP 35674531 69,058.10 BABALP	HX2 8RQ HX2 8AL	YW000037055 YW000037057
			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE			
Department of Health		28/02/2021 C&M-PMS DES OOAR in hrs urgentcare			35674531 163.5 IHRUCP	HX2 8AL	YW000037057
Department of Health	NHS Calderdale CCG	28/02/2021 C&M-PMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	35674531 1,120.00 LEARNP	HX2 8AL	YW000037057
Department of Health		28/02/2021 C&M-PMS List Size Adjustment 28/02/2021 C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	35674531 2,322.96 LISTAP 35674531 10.5 APMOOH	HX2 8AL HX2 8AI	YW000037057 YW000037057
Department of Health Department of Health		28/02/2021 C&M-PMS Out of Hours Opt Outs 28/02/2021 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	35674531 10.5 APMOOH 35674531 2.565.67 PARTIP	HX2 8AL	YW000037057 YW000037057
Department of Health		28/02/2021 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	35674531 9.619.00 RENT	HX2 BAL	YW000037057
Department of Health		28/02/2021 C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	35674531 9,619.00 RENT 35674531 456.17 PREMP	HX2 8AL	YW000037057
Department of Health	NHS Calderdale CCG	28/02/2021 C&M-PMS Preni Other 28/02/2021 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	35674531 450.17 PREMP 35674531 6,221.00 QUASPP	HX2 8AL	YW000037057
Department of Health		28/02/2021 Clinical&Medical-Commercial Sector	Learning Difficulties - S117	TRIBUTARY LTD	35694852 8.800.00	OL14 5LS	CCCG022021
Department of Health		28/02/2021 Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TRIBUTARY LTD	35694652 8,600.00	OL14 5LS	CCCG022021
Department of Health		28/02/2021 Chinical Webical-Commercial Sector	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	35694852 13,618.24	OL14 5LS	CCCG022021
Department of Health		28/02/2021 Cont Care-Panalive Care 28/02/2021 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	35694852 6 219 40	0114 51 5	CCC6022021
		28/02/2021 Cont Care-Palliative Care	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	35694852 0,219.40	HG1 5PG	
Department of Health Department of Health	NHS Calderdale CCG	28/02/2021 Cont Care-Panlative Care 28/02/2021 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE (ELMWOOD) LTD	35694654 12,654.40	HG1 5PG	5365
Department of Health		28/02/2021 Cont Care-Publical Nursing Care Allow 28/02/2021 Cont Care-Physical Disab (65+)	CHC ADUIT FUILY FUNDED	BRIDGE HOUSE (ELWWOOD) LTD	35694854 9.490.48	HG1 5PG	5365
Department of Health		28/02/2021 Cont Care-Physical Disab (dof) 28/02/2021 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	35694854 3.039.32	HG1 5PG	5365
Department of Health		28/02/2021 Cont Care-Learning Disab (<65)	CHC AD FULL FUND PERS HITH BUD	NEXT STEP TRUST	35694862 12.445.30	HX1 3LN	36583664
Department of Health	NHS Calderdale CCG	28/02/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	35694862 34,247.23	HX1 3LN	36583664
Department of Health		28/02/2021 Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35694802 54,247.25 35694909 37,762.14	HX1 1TP	IN2012959X
Department of Health		28/02/2021 Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	35694909 57,762.14 35694915 2,439.90	LS2 9BN	5901
Department of Health	NHS Calderdale CCG	28/02/2021 Cont Care-Learning Disab(<65) 28/02/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35694915 2,439.90	LS2 9BN	5901
Department of Health		28/02/2021 Cont Care-Learning Disab(<05)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	35694915 2.168.80	LS2 9BN	5901
Department of Health		28/02/2021 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35694915 8,404.10	LS2 9BN	5901
Department of Health	NHS Calderdale CCG	28/02/2021 Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35694917 43,717.50	HX1 1TP	IN20129610
Department of Health		28/02/2021 Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	PRIORY GROUP LTD	35694932 6,183.80	DL2 1T5	942FEB21INVOICE
Department of Health		28/02/2021 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	35694932 1,757.08	DL2 1TS	942FEB21INVOICE
Department of Health	NHS Calderdale CCG	28/02/2021 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	35694932 18,551.16	DL2 1TS	942FEB21INVOICE
Department of Health		28/02/2021 Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	35694943 45,205.50	CH44 7HX	164356753 27513
Department of Health		28/02/2021 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	35716847 8,263.54	N3 2JX	W100CHC67FEB21
Department of Health		28/02/2021 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	35716847 709.4	N3 2JX	W100CHC67FEB21
Department of Health	NHS Calderdale CCG	28/02/2021 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	35716847 3,127.48	N3 2JX	W100CHC67FEB21
Department of Health		28/02/2021 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	35716847 39,134.64	N3 2JX	W100CHC67FEB21
Department of Health		28/02/2021 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	35716848 39,596.15	HX1 4JW	221
Department of Health	NHS Calderdale CCG	28/02/2021 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	35716848 9,800.31	HX1 4JW	221
Department of Health		28/02/2021 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	35716848 3,039.32	HX1 4JW	221
Department of Health		28/02/2021 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	35716848 18,015.96	HX1 4JW	221
Department of Health	NHS Calderdale CCG	28/02/2021 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	35716848 3,213.60	HX1 4JW	221
Department of Health		28/02/2021 Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	MAYFIELD TRUST	35716850 20,447.52	HX3 6AS	12767
Department of Health		28/02/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	35716850 47,670.96	HX3 6AS	12767
Department of Health		28/02/2021 Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	MAYFIELD TRUST	35716850 7,211.28	HX3 6AS	12767
Department of Health		28/02/2021 Continuing Care- Equipment	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35716859 133,016.11	HX1 1TP	IN20130283
Department of Health		28/02/2021 Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35716869 79,175.59	HX1 1TP	IN20130531
Department of Health		28/02/2021 Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35716869 8,697.00	HX1 1TP	IN20130531
Department of Health		28/02/2021 Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35716869 61,735.07	HX1 1TP	IN20130531
Department of Health		28/02/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35716869 85,749.93	HX1 1TP	IN20130531
Department of Health		28/02/2021 Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35716869 108,689.03	HX1 1TP	IN20130531
Department of Health		28/02/2021 Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35716870 83,160.89	HX1 1TP	IN20130494
Department of Health		28/02/2021 Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35716872 914,921.67	HX1 1TP	IN20131788

epartment of Health		28/02/2021 Clinical&Medical-Commercial Sector	NCAS/OATS	SPAMEDICA LTD	35752698	78,331.53	M15 45Q	NHSCAL069
epartment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35763242	3,875.95 DEMSUG	HD6 1AT	YW000037184
partment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35763242	87,419.57 GSUMG	HD6 1AT	YW000037184
artment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35763242	3,428.87 PARTIG	HD6 1AT	YW000037184
rtment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35763242	1,333.28 GPRET	HD6 1AT	YW000037184
rtment of Health		28/02/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35763242	4,866.67 NRENT	HD6 1AT	YW000037184
rtment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35763242	8,993.74 QUASPG	HD6 1AT	YW000037184
rtment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35763245	840 LEARNG	HX7 7BZ	YW000037190
rtment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35763245	2,525.90 DEMSUG	HX7 7BZ	YW000037190
rtment of Health		28/02/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35763245	152,971.48 GSUMG	HX7 7BZ	YW000037190
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35763245	5,958.93 PARTIG	HX7 7BZ	YW000037190
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35763245	32,402.75 RENT	HX7 7BZ	YW000037190
ment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35763245	238.59 HRATE	HX7 7BZ	YW000037190
tment of Health		28/02/2021 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35763245	272.33 HEALTH	HX7 782	YW000037190
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35763245	1,626.42 PREMG	HX7 7BZ	YW000037190
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35763245	12.797.46 QUASPG	HX7 7BZ	YW000037190
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	35763245	1,600.46 DEMSUG	HX6 4BN	YW000037192
	NHS Calderdale CCG	28/02/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	35763247		HX6 4BN	YW000037192
tment of Health				BRIG ROYD SURGERY BRIG ROYD SURGERY		80,215.04 GSUMG	HX6 4BN	
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING		35763247	3,139.63 PARTIG		YW000037192
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	35763247	4,999.92 GPRET	HX6 4BN	YW000037192
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	35763247	1,050.91 LOCSIG	HX6 4BN	YW000037192
tment of Health	NHS Calderdale CCG		PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	35763247	18,722.50 RENT	HX6 4BN	YW000037192
tment of Health		28/02/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	35763247	7,416.00 QUASPG	HX6 4BN	YW000037192
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	35763249	2,520.00 LEARNG	HX1 2HB	YW000037194
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	35763249	2,634.78 DEMSUG	HX1 2HB	YW000037194
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	35763249	82,035.23 GSUMG	HX1 2HB	YW000037194
ment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	35763249	3,147.64 PARTIG	HX1 2HB	YW000037194
ment of Health		28/02/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	35763249	6,341.68 NRENT	HX1 2HB	YW000037194
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	35763249	8.213.04 QUASPG	HX1 2HB	YW000037194
ment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35763250	-5,531.15 EXTHDG	HX2 9LL	YW000037194
tment of Health		28/02/2021 C&M-GMS DES Extended Hours Access 28/02/2021 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35763250	-350.87 STATL	HX2 9LL HX2 9LL	YW000037195
		28/02/2021 C&M-GMS GP Statutory Levy 28/02/2021 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35763250	-350.87 STATL -2,754.13 CLINDG	HX2 9LL HX2 9LL	YW000037195 YW000037195
ment of Health	NHS Calderdale CCG							
tment of Health		28/02/2021 C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	35763250	-5,721.87 PCNSUG	HX2 9LL	YW000037195
tment of Health		28/02/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35763250	-1,551.21 PARTIG	HX2 9LL	YW000037195
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35763250	-52.63 VOLL	HX2 9LL	YW000037195
tment of Health	NHS Calderdale CCG	28/02/2021 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35763250	-4,455.00 SUPCEE	HX2 9LL	YW000037195
tment of Health	NHS Calderdale CCG	28/02/2021 ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35763250	-4,745.39 SUPCER	HX2 9LL	YW000037195
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35763252	140 LEARNG	HX4 8BD	YW000037198
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35763252	4,398.55 DEMSUG	HX4 8BD	YW000037198
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35763252	83,786.17 GSUMG	HX4 8BD	YW000037198
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35763252	3.209.79 PARTIG	HX4 8BD	YW000037198
tment of Health		28/02/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35763252	11 483 33 RENT	HX4 8BD	YW000037198
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35763252	574.17 PREMG	HX4 8BD	YW000037198
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35763252	9,179.72 QUASPG	HX4 8BD	YW000037198
rtment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	35763254	1,260.00 LEARNG	HD6 3HT	YW000037200
rtment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	35763254	32,554.94 GSUMG	HD6 3HT	YW000037200
rtment of Health	NHS Calderdale CCG		PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	35763254	1,244.33 PARTIG	HD6 3HT	YW000037200
rtment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	35763254	1,916.67 NRENT	HD6 3HT	YW000037200
rtment of Health		28/02/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	35763254	3,222.07 QUASPG	HD6 3HT	YW000037200
rtment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35763256	3,244.48 DEMSUG	HX6 3AB	YW000037202
rtment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35763256	72,639.71 GSUMG	HX6 3AB	YW000037202
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35763256	2,560.68 PARTIG	HX6 3AB	YW000037202
rtment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35763256	3.416.67 RENT	HX6 3AB	YW000037202
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35763256	3.691.67 NBENT	HX6 3AB	YW000037202
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35763256	8,040.90 QUASPG	HX6 3AB	YW000037202
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35763258	1.756.52 DEMSUG	HD6 1AT	YW000037204
tment of Health		28/02/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35763258	61.357.70 GSUMG	HD6 1AT	YW000037204
		28/02/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35763258	2.441.60 PARTIG	HD6 1AT	YW000037204
tment of Health								
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35763258	8,000.00 NRENT	HD6 1AT	YW000037204
tment of Health		28/02/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35763258	6,535.02 QUASPG	HD6 1AT	YW000037204
rtment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35763260	240.92 IHRUCG	HX1 4JG	YW000037206
rtment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES Learn Dsbity Hith Chk	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35763260	1,820.00 LEARNG	HX1 4JG	YW000037206
tment of Health		28/02/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35763260	5,360.29 DEMSUG	HX1 4JG	YW000037206
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35763260	149,021.43 GSUMG	HX1 4JG	YW000037206
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35763260	761.99 ZBASAG	HX1 4JG	YW000037206
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35763260	4,043.38 PARTIG	HX1 4JG	YW000037206
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35763260	17,941.00 RENT	HX1 4JG	YW000037206
tment of Health		28/02/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35763260	663.75 PREMG	HX1 4JG	YW000037206
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35763260	12.241.65 QUASPG	HX1 4JG	YW000037206
tment of Health	NHS Calderdale CCG		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35763262	4,191.69 DEMSUG	HX3 8AF	YW000037208
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35763262	114,325.24 GSUMG	HX3 8AF	YW000037208
		28/02/2021 C&M-GMS Global Sum 28/02/2021 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	NORTHOWRAM PRACTICE	35763262	73.86 ZBAAFG	HX3 8AF HX3 8AF	YW000037208
ment of Health	NHS Calderdale CCG			NORTHOWRAM PRACTICE				
tment of Health		28/02/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35763262	4,481.47 PARTIG	HX3 8AF HX3 8AF	YW000037208 YW000037208
ment of Health		28/02/2021 C&M-GMS Prem Notional Rent			35763262	7,879.17 NRENT		
ment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35763262	11,744.19 QUASPG	HX3 8AF	YW000037208
ment of Health		28/02/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	35763264	2,939.63 DEMSUG	HX1 5AX	YW000037210
ment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	35763264	64,076.64 GSUMG	HX1 5AX	YW000037210
ment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	35763264	2,364.07 PARTIG	HX1 5AX	YW000037210
ment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	35763264	5,500.00 NRENT	HX1 5AX	YW000037210
ment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	35763264	5,339.33 QUASPG	HX1 5AX	YW000037210
ment of Health		28/02/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35763266	840 LEARNG	HX5 9BA	YW000037212
		28/02/2021 C&M-GMS DES Learn Dsbity Hitr Crik 28/02/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35763266		HX5 9BA	
tment of Health tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES Minor Surgery 28/02/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	35763266	2,569.45 DEMSUG 81,759.08 GSUMG	HX5 9BA HX5 9BA	YW000037212 YW000037212
		28/02/2021 C&M-GMS Global Sum 28/02/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	35/63266	3.014.18 PARTIG		
tment of Health							HX5 9BA	YW000037212
tment of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35763266	3,176.40 RENT	HX5 9BA	YW000037212
tment of Health		28/02/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35763266	4,591.67 NRENT	HX5 9BA	YW000037212
rtment of Health		28/02/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35763266	198.53 PREMG	HX5 9BA	YW000037212
	NHS Calderdale CCG	28/02/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35763266	7,438.35 QUASPG	HX5 9BA	YW000037212
tment of Health								
rtment of Health		28/02/2021 C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35763268	72.67 IHRUCG	HX1 2ES	YW000037214

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		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		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		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		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		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			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		HX1 3LW	YW000037216
Department of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS DES WIND Surgery 28/02/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35763270	64,999,50		HX1 3LW	YW000037216
Department of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Global Sum 28/02/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35763270	2.538.08		HX1 3LW	YW000037216
		28/02/2021 C&M-GMS PCM DES Participation		KING CROSS PRACTICE	35763270	6,928.50		HX1 3LW	YW000037216
Department of Health	NHS Calderdale CCG		PRC DELEGATED CO-COMMISSIONING		35763270	288.75			
Department of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE				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		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		HX13LW	YW000037216
Department of Health	NHS Calderdale CCG	28/02/2021 ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35763270	1,851.40		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		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		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		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 Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	35772112	1,260.00	LEARNG	HX2 0QL	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	DEMSUG	HX2 OQL	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		HX2 OQL	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		HX2 OQL	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		HX2 OQL	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		HX2 OQL	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	00/0/0	WF12 7RQ	2102101
Department of Health	NHS Calderdale CCG	28/02/2021 Clinical&Medical-Mdependent Sector - Prior Year	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	35776058	10,230.24		LS2 9BN	1731
				ST ANNES COMMUNITY SERVICES	35776068	21,820.32		LS2 9BN	1731
Department of Health	NHS Calderdale CCG NHS Calderdale CCG	28/02/2021 Cont Care-Learning Disab(65+) 28/02/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35776068	21,820.32		LS2 9BN	1/31
Department of Health			CONTRACT MANAGEMENT				COCUMODAS NON CONTRACT AND ADAS		7015102147
Department of Health	NHS Calderdale CCG	28/02/2021 Recharge : Received		NHS GREATER HUDDERSFIELD CCG	35776130		CCG INCOME - NON CONTRACT 44811015		
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			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 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	35779402	137,181.00		WF3 1WE 654948785	103974-22-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	DEMSUG	OL14 5RN	YW000037188
Department of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE				OLI4 SKN	
Department of Health	NHS Calderdale CCG			TODMORDEN GROUP PRACTICE	35783684	112,150.77	GSUMG	OL14 SRN	YW000037188
Department of Health		28/02/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	35783684 35783684	112,150.77 4,413.01			
	NHS Calderdale CCG	28/02/2021 C&M-GMS PCN DES Participation 28/02/2021 C&M-GMS Prem Service Charges					PARTIG	OL14 5RN	YW000037188
Department of Health	NHS Calderdale CCG NHS Calderdale CCG		PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	35783684	4,413.01	PARTIG PREMSG	OL14 5RN OL14 5RN	YW000037188 YW000037188
Department of Health Department of Health		28/02/2021 C&M-GMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE	35783684 35783684	4,413.01 4,325.44	PARTIG PREMSG QUASPG	0L14 5RN 0L14 5RN 0L14 5RN	YW000037188 YW000037188 YW000037188
Department of Health	NHS Calderdale CCG	28/02/2021 C&M-GMS Prem Service Charges 28/02/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE	35783684 35783684 35783684	4,413.01 4,325.44 12,245.04	PARTIG PREMSG QUASPG CARECG	0L14 5RN 0L14 5RN 0L14 5RN 0L14 5RN 0L14 5RN	YW000037188 YW000037188 YW000037188 YW000037188
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	28/02/2021 C&M-GMS Prem Service Charges 28/02/2021 C&M-GMS QOF Aspiration 28/02/2021 C&M-PCN DES CARE COORDINATOR 28/02/2021 C&M-PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35783684 35783684 35783684 35783684 35783685	4,413.01 4,325.44 12,245.04 6,792.29	PARTIG PREMSG QUASPG CARECG CHOMPG	0L14 5RN 0L14 5RN 0L14 5RN 0L14 5RN 0L14 5RN HX2 9LL	YW000037188 YW000037188 YW000037188 YW000037188 YW000037196 YW000037196
Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	28/02/2021 C&M-GMS Prem Service Charges 28/02/2021 C&M-GMS QOF Aspiration 28/02/2021 C&M-FXN DES CARE COORDINATOR 28/02/2021 C&M-FXN DES CARE COORDINATOR 28/02/2021 C&M-FXN DES CARE HOME PREMIUM 28/02/2021 C&M-FXN DES CARE HOME PREMIUM 28/02/2021 C&M-SM DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35783684 35783684 35783684 35783685 35783685 35783685	4,413.01 4,325.44 12,245.04 6,792.29 1,635.00 10,863.50	PARTIG PREMSG QUASPG CARECG CHOMPG EXTHDG CHOMPG	OL14 SRN OL14 SRN OL14 SRN OL14 SRN HXZ 9LL HXZ 9LL HXZ 9LL	YW000037188 YW000037188 YW000037188 YW000037188 YW000037196 YW000037196 YW000037196
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	28/02/2021 C&M-GMS Prem Service Charges 28/02/2021 C&M-GMS QOF Aspiration 28/02/2021 C&M-GMS QOF Aspiration 28/02/2021 C&M-PCN DES CARE COORDINATOR 28/02/2021 C&M-DES CARE HOME PREMIUM 28/02/2021 C&M-GMS DES Extended Hours Access 28/02/2021 C&M-GMS DES Learn Osbity Hith Chk	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	TODMORDE SROUP PRACTICE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35783684 35783684 35783684 35783685 35783685 35783685 35783685 35783685	4,413.01 4,325.44 12,245.04 6,792.29 1,635.00 10,863.50 560	PARTIG PREMSG QUASPG CARECG CHOMPG EXTHDG LEARNG	0L13 SRN 0L14 SRN 0L14 SRN 0L14 SRN HX2 9L HX2 9L HX2 9L HX2 9L HX2 9L	YW000037188 YW000037188 YW000037188 YW000037188 YW000037196 YW000037196 YW000037196 YW000037196
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 NHS Calderdale CCG	28/02/2021 (C&M-GMS Prem Service Charges 28/02/2021 (C&M-GMS OF Application 28/02/2021 (C&M-GMS OF Application 28/02/2021 (C&M-GMS DES CARE COORDINATOR 28/02/2021 (C&M-GMS DES CARE HONGE PREMIUM 28/02/2021 (C&M-GMS DES Sternedet Hours Access 28/02/2021 (C&M-GMS DES Sterned Disbly Hin Chir 28/02/2021 (C&M-GMS DES Ster	PRC DELEGATED CO-COMMISSIONING	TODMOREEN GROUP PRACTICE TODMOREEN GROUP PRACTICE TODMOREEN GROUP PRACTICE KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35783684 35783684 35783684 35783685 35783685 35783685 35783685 35783685 35783685	4,413.01 4,325.44 12,245.04 6,792.29 1,635.00 10,863.50 560 2,602.11	PARTIG PREMSG QUASPG CARECG CHOMPG EXTHDG LEARNG DEMSUG DEMSUG	0.14 5 NN 0.14 5 NN 0.14 5 NN NK 2 SIL NK 2 SIL NK 2 SIL NK 2 SIL NK 2 SIL NK 2 SIL	YW000037188 YW000037188 YW000037188 YW000037188 YW000037196 YW000037196 YW000037196 YW000037196
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 NHS Calderdale CCG NHS Calderdale CCG	28/07/2021 C&M-GMS Prem Service Charges 28/02/2021 C&M-GMS QOF Aspiration 28/02/2021 C&M-CN DES CARE COORDINATOR 28/02/2021 C&M-CN DES CARE HOME PREMIUM 28/02/2021 C&M-CN DES CARE HOME PREMIUM 28/02/2021 C&M-CN DES CARE HOME PREMIUM 28/02/2021 C&M-GMS DES Extern Dubity Hith Chk 28/02/2021 C&M-GMS DES Learn Dubity Hith Chk 28/02/2021 C&M-GMS DES Learn Dubity Hith Chk 28/02/2021 C&M-GMS GES Learn Dubity Hith Chk 28/02/2021 C&M-GMS GES Jum	PRC DELEGATE D.CCOMMISSIONING	TODMORDE SROUP PRACTICE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35783684 35783684 35783684 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685	4,413.01 4,325.44 12,245.04 6,792.29 1,635.00 10,863.50 560 2,602.11 80,610.07	PARTIG PREMSG QUASPG CARECG C-KOMPG EXTHDG LEARNG DEMSUG SUMG SUMG	0.14 5RN 0.14 5RN 0.14 5RN 142 9L 142 9L 142 9L 142 9L 142 9L 142 9L 142 9L 142 9L 142 9L 142 9L	YW000037188 YW000037188 YW000037188 YW000037188 YW000037195 YW000037196 YW000037196 YW000037196 YW000037196 YW000037196 YW000037196 YW000037196 YW000037196 YW000037196
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	28/02/2021 (E&M-GMS Prem Service Charges 28/02/2021 (E&M-GMS OF Aguiration 28/02/2021 (E&M-GMS DES CARE COORDINATOR 28/02/2021 (E&M-PCH DES CARE COORDINATOR 28/02/2021 (E&M-PCH DES CARE COORDINATOR 28/02/2021 (E&M-PCH DES CARE COORDINATOR 28/02/2021 (E&M-GMS DES Extended Hours Access 28/02/2021 (E&M-GMS DES Extended Hours Access 28/02/2021 (E&M-GMS DES Learn Dobity Hill Chk 28/02/2021 (E&M-GMS DES Morrisongery 28/02/2021 (E&M-GMS DES Line POES Line Pharmacist	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRD DELEGATED CO-COMMISSIONING PRD DELEGATED CO-COMMISSIONING PRD DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35783684 35783684 35783684 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685	4,413.01 4,325.44 12,245.04 6,792.29 1,635.00 10,863.50 560 2,602.11 80,610.07 22,687.10	PARTIG PREMSG QUASPG CARECG CHOMPG EXTHDG LEARNG DEMSUG GSUMG CPHARG	0.14 5 NN 0.14 5 NN 0.14 5 NN MK2 9 LL HK2 9 LL	YW000037188 YW000037188 YW000037188 YW000037188 YW000037196 YW000037196 YW000037195 YW000037195 YW000037195 YW000037195 YW000037196 YW000037196 YW000037196 YW000037196 YW000037196
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	28/07/2021 (E&M-GMS Prem Service Charges 28/02/2021 (E&M-GMS QOF Aspiration 28/02/2021 (E&M-CN DES CARE COORDINATOR 28/02/2021 (E&M-CN DES CARE HOME PREMIUM 28/02/2021 (E&M-GMS DES CARE HOME PREMIUM 28/02/2021 (E&M-GMS DES CARE HOME PREMIUM 28/02/2021 (E&M-GMS DES Learn Dobly Hill Chi 28/02/2021 (E&M-GMS DES Learn Dobly Hill Chi 28/02/2021 (E&M-GMS Global Sum 28/02/2021 (E&M-GMS Global Sum 28/02/2021 (E&M-GMS CON DES Clin Pharmacist 28/02/2021 (E&M-GMS POI DES Clinical Director	PRC DELEGATE D.CCOMMISSIONING	TODMOREE SROUP PACTICE TODMOREE SROUP PACTICE TODMOREE SROUP PACTICE KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35783684 35783684 35783684 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685	4,413.01 4,325.44 12,245.04 6,792.29 1,635.00 10,863.50 2,602.11 80,610.07 22,687.10 5,398.27	PARTIG PENASG QUASPG CAREGG CACMONG CACMONG EXTHOG LEARNO DEMSUG GSUMG CPHARG CUNDG	0.14 5RN 0.14 5RN 0.14 5RN 0.14 5RN 0.14 5RN HX2 9L HX2 HX2 9L HX2 9L HX2	VW000037188 VW000037188 VW000037188 VW000037188 VW000037195 VW000037195 VW000037195 VW000037195 VW000037195 VW000037195 VW000037195
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	28/02/2021 (C&M-GMS Prem Service Charges 28/02/2021 (C&M-GMS OD F-ajurition 28/02/2021 (C&M-GMS OD F-ajurition 28/02/2021 (C&M-GMS DES CARE COORDINATOR 28/02/2021 (C&M-GMS DES Externded Hours Access 28/02/2021 (C&M-GMS DES Externded Hours Access 28/02/2021 (C&M-GMS DES Learn Distity Hill Chit 28/02/2021 (C&M-GMS DES DES Ternded Hours Access 28/02/2021 (C&M-GMS DES DES CHIT 28/02/2021 (C&M-GMS PC) DES Clinical Director 28/02/2021 (C&M-GMS PC) DES Clinical Director 28/02/2021 (C&M-GMS PC) DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35783684 35783684 35783684 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685	4,413.01 4,325.44 12,245.04 6,792.29 1,635.00 10,863.50 2,602.11 80,610.07 22,687.10 5,398.27 11,230.50	PARTIG PREMSG QUASPG CARECG CHOMPG EXTHDG LEARNG DEMSUG GSUMG CFUARG CHARG CLINDG PENSUG	0.14 5 NN 0.14 5 NN 0.14 5 NN 0.14 5 NN MX2 9L MX2 9L MX2 9L MX2 9L MX2 9L HX2 9L HX2 9L HX2 9L HX2 9L HX2 9L HX2 9L	YW000037188 YW000037188 YW000037188 YW000037188 YW000037188 YW000037186 YW000037196 YW000037195 YW000037195 YW000037195 YW000037195 YW000037195 YW000037196 YW000037196 YW000037196 YW000037196 YW000037196 YW000037196
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	28/07/2021 (EM-GMS Prem Service Charges) 28/07/2021 (EM-GMS OF Application) 28/07/2021 (EM-GMS OF Application) 28/07/2021 (EM-PCN DES CARE HOME PREMIUM) 28/07/2021 (EM-CMS DES CARE HOME PREMIUM) 28/07/2021 (EM-GMS DES Stearn Dably Hill Chit 28/07/2021 (EM-GMS DES Stearn Dably Hill Chit 28/07/2021 (EM-GMS DES Stearn Dably Hill Chit 28/07/2021 (EM-GMS DES Learn Dably Hill Chit 28/07/2021 (EM-GMS PCN DES Clin Parmacit) 28/07/2021 (EM-GMS PCN DES Clin Parmacit) 28/07/2021 (EM-GMS PCN DES Clinical Director) 28/07/2021 (EM-GMS PCN DES PCN support)	PRC DELEGATED CO-COMMISSIONING	TODMORPE SROUP PRACTICE TODMORPEN SROUP PRACTICE TODMORPEN GROUP PRACTICE KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35783684 35783684 35783684 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685	4,413.01 4,325.44 12,245.04 6,792.29 1,635.00 2,602.11 80,610.07 22,687.10 5,398.27 11,230.50 3,083.05	PARTIG PENASG QUASPG CARECG CARECG CHOMPG EXTHOG LEARNO DEMSUG GSUMG CPHARG CUNDG PCNSUG PCNSUG PARTIG	0.14 58N 0.14 58N 0.14 58N 0.14 58N HX2 9L HX2 9L	VW000037188 VW000037188 VW000037188 VW000037189 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196
Department of Health Department of Health	NHS calderdale CCG NHS calderdale CCG	28/02/2021 (E&M-GMS Prem Service Charges 28/02/2021 (E&M-GMS OD F-ajuration 28/02/2021 (E&M-GMS OD F-ajuration 28/02/2021 (E&M-GMS DES CARE-COORDINATOR 28/02/2021 (E&M-GMS DES CARE-COORDINATOR 28/02/2021 (E&M-GMS DES Extended Hours Access 28/02/2021 (E&M-GMS DES Constructions 28/02/2021 (E&M-GMS DES Clinical Director 28/02/2021 (E&M-GMS PON DES Participation 28/02/2021 (E&M-GMS PON DES Participation 28/02/2021 (E&M-GMS PON DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDE GROUP PRACTICE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35783684 35783684 35783684 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685	4,413.01 4,325.44 12,245.04 10,863.50 10,863.50 2,602.11 80,610.07 22,687.10 5,398.27 11,230.50 3,083.05 9,494.94	PARTIG PRENSG QUASPG CARECG CHOMPG EXTHDG LEARNG DEMSUG SSUMG CPHARG CLINDG CPHARG CLINDG PCNSUG PARTIG PHYSIG	0.14 5 NN 0.14 5 NN 0.14 5 NN 0.14 5 NN NK2 9L NK2 9L	VW0003738 VW0003738 VW0003738 VW0003738 VW0003736 VW0003736 VW0003736 VW0003736 VW0003736 VW0003736 VW0003736 VW0003736 VW0003736
Department of Health Department of Health	NHS calderdale CCG NHS calderdale CCG	28/02/2021 (E&M-GMS Prem Service Charges 28/02/2021 (E&M-GMS OF Apprixtion 28/02/2021 (E&M-GMS OF Apprixtion 28/02/2021 (E&M-PCN DES CARE COORDINATOR 28/02/2021 (E&M-PCN DES CARE HOME PREMIUM 28/02/2021 (E&M-GMS DES Schertender Hours Access 28/02/2021 (E&M-GMS DES Informatist 28/02/2021 (E&M-GMS PCN DES Clinical Director 28/02/2021 (E&M-GMS PCN DES Clinical Director 28/02/2021 (E&M-GMS PCN DES Participation 28/02/2021 (E&M-GMS PCN DES Participation 28/02/2021 (E&M-GMS PCN DES Prixitopation	PRC DELEGATED CO-COMMISSIONING	TODMORPE SROUP PRACTICE TODMORPEN SROUP PRACTICE TODMORPEN SROUP PRACTICE KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35783684 35783684 35783684 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685	4,413.01 4,325.44 12,245.04 6,792.29 1,635.00 2,602.11 80,610.07 22,687.10 5,398.27 11,230.50 3,083.05 9,494.94 7,927.64	PARTIG PENASG QUASPG CARECG CARECG CHOMMG EXTHOG LEANKG DEMSUG SSUMG CHARG CUNDG PCNSUG PCNSUG PARTIG PRSIG PHYSIG SPRESG	0.14 58N 0.14 58N 0.14 58N 0.14 58N HX2 9L HX2 9L	VW000037188 VW000037188 VW000037188 VW000037185 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196
Department of Health Department of Health	NHS calderdale CCG NHS calderdale CCG	28/02/2021 (E&M-GMS Prem Service Charges 28/02/2021 (E&M-GMS OF Aguiration 28/02/2021 (E&M-GMS OF Aguiration 28/02/2021 (E&M-GMS DES CARE COORDINATOR 28/02/2021 (E&M-GMS DES Extended Hourt Access 28/02/2021 (E&M-GMS DES Constant) 28/02/2021 (E&M-GMS POL DES Clinical Director 28/02/2021 (E&M-GMS POL DES Constant) 28/02/2021 (E&M-GMS POL DES Constant) 28/02/2021 (E&M-GMS POL DES Constant) 28/02/2021 (E&M-GMS POL DES Constant) 28/02/2021 (E&M-GMS POL DES Constant)	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35783684 35783684 35783684 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685	4,413.01 4,325.44 6,792.29 1,635.00 10,863.50 560 2,662.11 80,610.07 22,687.10 5,398.27 11,230.50 3,083.05 9,494.94 7,927.64 6,089.17	PARTIG PARTIG QUASPG CARECG CHOMPG EXTHDG LEARNG DEMSUG GSUMG CPHARG CUNDG PCNSUG PCNSUG PCNSUG PCNSUG PARTIG PHYSIG SPRESG RENT	0.14 5 NN 0.14 5 NN 0.14 5 NN 0.14 5 NN 142 20L 142	VW00037388 VW00037388 VW00037388 VW00037388 VW00037395 VW00037395 VW00037395 VW00037395 VW00037395 VW00037395 VW00037395 VW00037396 VW00037396 VW00037396
Department of Health Department of Health	NHS calderdale CCG NHS calderdale CCG	28/02/2021 (E&M-GMS Prem Service Charges 28/02/2021 (E&M-GM SGO FAugustion 28/02/2021 (E&M-GMS DES Starendel Hours Access 28/02/2021 (E&M-GMS SGO FAUgustion 28/02/2021 (E&M-GMS SGO FAUgustion 28/02/2021 (E&M-GMS FON DES Clinical Director 28/02/2021 (E&M-GMS PCN DES Corresprint 28/02/2021 (E&M-GMS GO FAUgustion	PRC DELEGATED CO-COMMISSIONING	TODMORPE ISOUP PRACTICE TODMORPEN ISOUP PRACTICE TODMORPEN ISOUP PRACTICE KEIGHLEY ROAD SURGERY	35733684 35733684 35733684 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685	4,413.01 4,325.44 6,792.29 1,635.00 560 2,602.11 80,610.07 22,687.10 5,398.27 11,230.50 3,083.05 9,494.94 7,927.64 6,089.17 8,008.54	PARTIG PARTIG QUASPG CARECG CARECG CHOMPG EXTHOG LEARNG GEMSUG GSUMG CPHARG CUNDG PCNSUG PARTIG PRSIG PRSIG PRSIG PRSIG RENT QUASPG	0.14 58N 0.14 58N 0.14 58N 0.14 58N HX2 9L HX2 9L	VW000037188 VW000037188 VW000037188 VW000037188 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196
Department of Health Department of Health	NHS calderdale CCG NHS calderdale CCG	28/02/2021 (E&M-GMS Prem Service Charges 28/02/2021 (E&M-GMS OF Aguiration 28/02/2021 (E&M-GMS OF Aguiration 28/02/2021 (E&M-GMS DES CARE COORDINATOR 28/02/2021 (E&M-GMS DES Extended Hourt Access 28/02/2021 (E&M-GMS DES Constant) 28/02/2021 (E&M-GMS POL DES Clinical Director 28/02/2021 (E&M-GMS POL DES Constant) 28/02/2021 (E&M-GMS POL DES Constant) 28/02/2021 (E&M-GMS POL DES Constant) 28/02/2021 (E&M-GMS POL DES Constant) 28/02/2021 (E&M-GMS POL DES Constant)	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35783684 35783684 35783684 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685 35783685	4,413.01 4,325.44 6,792.29 1,635.00 10,863.50 560 2,662.11 80,610.07 22,687.10 5,398.27 11,230.50 3,083.05 9,494.94 7,927.64 6,089.17	PARTIG PARTIG QUASPG CARECG CARECG CHOMPG EXTHOG LEARNG GEMSUG GSUMG CPHARG CUNDG PCNSUG PARTIG PRSIG PRSIG PRSIG PRSIG RENT QUASPG	0.14 5 NN 0.14 5 NN 0.14 5 NN 0.14 5 NN 142 20L 142	VW00037388 VW00037388 VW00037388 VW00037388 VW00037395 VW00037395 VW00037395 VW00037395 VW00037395 VW00037395 VW00037395 VW00037396 VW00037396 VW00037396
Department of Health Department of Health	NHS calderdale CCG NHS calderdale CCG	28/02/2021 (E&M-GMS Prem Service Charges 28/02/2021 (E&M-GM SGO FAugustion 28/02/2021 (E&M-GMS DES Starendel Hours Access 28/02/2021 (E&M-GMS SGO FAUgustion 28/02/2021 (E&M-GMS SGO FAUgustion 28/02/2021 (E&M-GMS FON DES Clinical Director 28/02/2021 (E&M-GMS PCN DES Corresprint 28/02/2021 (E&M-GMS GO FAUgustion	PRC DELEGATED CO-COMMISSIONING	TODMORPE ISOUP PRACTICE TODMORPEN ISOUP PRACTICE TODMORPEN ISOUP PRACTICE KEIGHLY ROAD SURGERY	35733684 35733684 35733684 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685	4,413.01 4,325.44 6,792.29 1,635.00 560 2,602.11 80,610.07 22,687.10 5,398.27 11,230.50 3,083.05 9,494.94 7,927.64 6,089.17 8,008.54	PARTIG PARTIG QUASPG CARECG CARECG CHOMPG EXTHOG LEARNG GEMSUG GSUMG CPHARG CUNDG PCNSUG PARTIG PRSIG PRSIG PRSIG PRSIG RENT QUASPG	0.14 58N 0.14 58N 0.14 58N 0.14 58N HX2 9L HX2 9L	VW000037188 VW000037188 VW000037188 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196 VW000037196
Department of Heahh Department of Heahh Department of Health Department of Health	NHS calderdale CCG NHS calderdale CCG	28/07/2021 (E&M-GMS Prem Service Charges 28/07/2021 (E&M-GMS OP Aguiration 28/07/2021 (E&M-GMS OP Aguiration 28/07/2021 (E&M-GMS OP Aguiration 28/07/2021 (E&M-GMS DES CARE COORDINATOR 28/07/2021 (E&M-GMS DES Extended Hours Access 28/07/2021 (E&M-GMS DES Extended Hours Access 28/07/2021 (E&M-GMS DES Stein Oblity Hith Chk 28/07/2021 (E&M-GMS DES Stein Oblity Hith Chk 28/07/2021 (E&M-GMS DES Limor Surgery 28/07/2021 (E&M-GMS POL DES Clinical Director 28/07/2021 (E&M-GMS POL DES Clinical Director 28/07/2021 (E&M-GMS POL DES Phritocherapist 28/07/2021 (E&M-GMS POL DES Phritocherapist 28/07/2021 (E&M-GMS POL DES Strinctherapist 28/07/2021 (E&M-GMS POL DES Strinctherapist 28/07/2021 (E&M-GMS POL DES Strinctherapist 28/07/2021 (E&M-GMS POL DES Cort Pescripting 28/07/2021 (E&M-GMS POL DES CORT FOL ALL PREAD 28/07/2021 (E&M-GMS POL DES CORT FOL ALL PREAD 28/07/2021 (E&M-GMS POL DES CORT FOL ALL	PRC DELEGATED CO-COMMISSIONING	TODMOREE GROUP PRACTICE TODMOREE GROUP PRACTICE TODMOREE GROUP PRACTICE KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35733684 35733684 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685 35733685	4,413.01 4,325.44 6,792.29 1,635.00 2,602.11 80,610.07 22,687.10 5,398.27 11,230.50 3,083.05 9,494.94 7,927.64 6,089.17 8,008.54	PARTIG PARTIG QUASPG CARECG CARECG CHOMPG EXTHOG LEARNG GEMSUG GSUMG CPHARG CUNDG PCNSUG PARTIG PRSIG PRSIG PRSIG PRSIG RENT QUASPG	0114 SNN 0114 SNN 0114 SNN 0114 SNN 0114 SNN 0114 SNN HX2 9LL HX2 9L	VW000037388 VW000037388 VW000037388 VW000037388 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395
Department of Health Department of Health	HHS Calderdale CCG NHS Calderdale CCG	28/02/2021 (EM-GMS Prem Service Charges 28/02/2021 (EM-GMS OF Augustion 28/02/2021 (EM-GMS OF Augustion 28/02/2021 (EM-GMS DES CARE COORDINATOR 28/02/2021 (EM-GMS DES CARE COORDINATOR 28/02/2021 (EM-GMS DES Learn Oblity Hint Chi 28/02/2021 (EM-GMS PCI DES Clinical Director 28/02/2021 (EM-GMS PCN DES Clinical Director 28/02/2021 (EM-GMS PCN DES Chincial Director 28/02/2021 (EM-GMS PCN DES Chincial Director 28/02/2021 (EM-GMS PCN DES DE rescribing 28/02/2021 (EM-GMS PCN DES DE rescribing 28/02/2021 (EM-GMS PCN DES DE rescribing 28/02/2021 (EM-GMS PCN DES DC rescribing 28/02/2021 (EM	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED	TODMORPE SROUP PRACTICE TODMORPEN SROUP PRACTICE TODMORPEN SROUP PRACTICE KEIGHLY ROAD SURGERY	35733684 35733684 35733684 35733685 35735685 3577567576767676767676767676767676767676	4,413.01 4,325.44 6,792.29 1,635.00 10,863.50 2,602.11 80,610.07 22,687.10 5,398.27 11,230.50 3,083.05 9,494.94 7,927.64 6,089.17 8,008.54 59 3,554.59 27,667.97	PARTIG PARTIG QUASPG CARECG CARECG CHOMPG EXTHOG LEARNG GEMSUG GSUMG CPHARG CUNDG PCNSUG PARTIG PRSIG PRSIG PRSIG PRSIG RENT QUASPG	0.14 5 NN 0.14 7 NN 0.14 1	VW000037388 VW000037388 VW000037388 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395 VW000037395