

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care- Children	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34449002	52,706.49	HX1 1TP		IN20093996
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care- Children	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34449006	67,448.58	HX1 1TP		IN20093961
Department of Health	NHS Calderdale CCG	30/11/2020	Rent	RECHARGES NHS PROPERTY SERVICES LTD	ASSURA MEDICAL CENTRES LTD	34468811	193,500.00	WA4 6HL	918311731	UNV34682
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Other Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34485016	60,000.00	HX1 1TP		IN20093988
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	34485030	129,061.00	SE19 2BB		5800
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	34494198	10,933.62	HX1 3LN		35743565
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	34494198	36,370.90	HX1 3LN		35743565
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	ELYSIUM HEALTHCARE LTD	34494243	25,475.10	WD6 1JN	GB257732580	HLH00828
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	34496853	10,230.24	LS2 9BN		1724
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34496853	14,546.88	LS2 9BN		1724
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	34496853	7,273.44	LS2 9BN		1724
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34496853	21,820.32	LS2 9BN		1724
Department of Health	NHS Calderdale CCG	30/11/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34517795	217	G70 6AA		654457614
Department of Health	NHS Calderdale CCG	30/11/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34517795	41,294.70	G70 6AA		654457614
Department of Health	NHS Calderdale CCG	30/11/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34517795	469	G70 6AA		654457614
Department of Health	NHS Calderdale CCG	30/11/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34517795	30,695.87	G70 6AA		654457614
Department of Health	NHS Calderdale CCG	30/11/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34517795	23,336.12	G70 6AA		654457614
Department of Health	NHS Calderdale CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	34548108	72,456.00	B83 0FG		654913225
Department of Health	NHS Calderdale CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	34548109	366,436.00	WF3 1WE		103919-10-NOV-2020
Department of Health	NHS Calderdale CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	34548110	12,738,297.00	HDS 3EA		654405836
Department of Health	NHS Calderdale CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	34548111	43,520.00	M41 5SL		103922-10-NOV-2020
Department of Health	NHS Calderdale CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	34548112	597,857.00	LS9 7TF		654944112
Department of Health	NHS Calderdale CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	34548113	49,117.00	WF1 4DG		103925-10-NOV-2020
Department of Health	NHS Calderdale CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	34548114	1,049,353.00	WF2 0XQ		654971305
Department of Health	NHS Calderdale CCG	30/11/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	34548115	44,258.00	B83 0FG		103926-10-NOV-2020
Department of Health	NHS Calderdale CCG	30/11/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	34548116	1,987,867.00	WF3 1WE		654948785
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34582674	25,142.24	LS2 9BN		17233
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	34582734	7,460.15	N3 2JX		W100CHC64NOV20
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	34582734	8,644.26	N3 2JX		W100CHC64NOV20
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	34582734	3,350.87	N3 2JX		W100CHC64NOV20
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	34582734	9,707.36	N3 2JX		W100CHC64NOV20
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	34582734	6,512.82	N3 2JX		W100CHC64NOV20
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	TRIBUTARY LTD	34582737	9,428.57	OL14 5LS		CCCG112020
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TRIBUTARY LTD	34582737	15,856.97	OL14 5LS		CCCG112020
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	34582737	17,182.97	OL14 5LS		CCCG112020
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	34582737	12,391.28	OL14 5LS		CCCG112020
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	34582737	5,826.43	OL14 5LS		CCCG112020
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34582747	40,629.09	HX1 4JW		1120
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	34582747	16,015.50	HX1 4JW		1120
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34582747	3,256.41	HX1 4JW		1120
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34582747	-5,730.16	HX1 4JW		1120
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34582747	9,516.28	HX1 4JW		1120
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34582747	3,443.14	HX1 4JW		1120
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	34582755	16,297.53	HG1 5PG		4710
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE (ELMWOOD) LTD	34582755	5,727.80	HG1 5PG		4710
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	34582755	-5,371.43	HG1 5PG		4710
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	34582755	4,442.00	HG1 5PG		4710
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	34582755	6,685.41	HG1 5PG		4710
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	34582755	3,256.41	HG1 5PG		4710
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	MAYFIELD TRUST	34582760	21,908.06	HX3 6AS		12540
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	34582760	51,076.01	HX3 6AS		12540
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	MAYFIELD TRUST	34582760	13,649.92	HX3 6AS		12540
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	LOCAL CARE DIRECT	34582769	143,935.75	HD2 1GQ		36872
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	34582773	1,626.60	LS2 9BN		5086
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34582773	4,233.80	LS2 9BN		5086
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	34582773	813.3	LS2 9BN		5086
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	PRIORY GROUP LTD	34582801	13,471.85	DL2 1TS		942NOV20INVOICE
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	34582801	788.23	DL2 1TS		942NOV20INVOICE
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	34582801	13,030.00	DL2 1TS		942NOV20INVOICE
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	34582801	6,625.41	DL2 1TS		942NOV20INVOICE
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	34596039	99,317.70	HX1 4JG		INV0313
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34607290	73,465.60	HX2 8RQ		YW000036088
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS DES OoAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34607290	196.25	HX2 8RQ		YW000036088
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34607290	420	HX2 8RQ		YW000036088
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34607290	1,990.00	HX2 8RQ		YW000036088
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34607290	847.99	HX2 8RQ		YW000036088
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34607290	10.85	HX2 8RQ		YW000036088
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34607290	2,711.68	HX2 8RQ		YW000036088
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34607290	12,325.00	HX2 8RQ		YW000036088
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34607290	1,812.50	HX2 8RQ		YW000036088
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34607290	6,042.60	HX2 8RQ		YW000036088
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34607291	69,058.10	HX2 8AL		YW000036090
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS DES OoAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34607291	163.5	HX2 8AL		YW000036090
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34607291	560	HX2 8AL		YW000036090
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34607291	217.75	HX2 8AL		YW000036090
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34607291	2,340.00	HX2 8AL		YW000036090

Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34607291	677.2	HX2 8AL		YW000036090
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34607291	10.5	HX2 8AL		YW000036090
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34607291	2,565.67	HX2 8AL		YW000036090
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34607291	9,619.00	HX2 8AL		YW000036090
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34607291	456.17	HX2 8AL		YW000036090
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34607291	6,221.00	HX2 8AL		YW000036090
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Independent Sector	NOM RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	34632389	94,789.53	DL1 1RW	927365991	Z88236611NOV2020
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34632405	36,000.00	HX1 1TP		IN20100252
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Voluntary Sector	Mental Health Services - S117 Mental Health	RICHMOND FELLOWSHIP	34632411	29,433.63	N7 8JG	100210314	CUSTINV00115123
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34671516	79,175.59	HX1 1TP		IN20100236
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65+)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34671516	8,697.00	HX1 1TP		IN20100236
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34671516	10,920.00	HX1 1TP		IN20100236
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34671516	61,735.07	HX1 1TP		IN20100236
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34671516	64,921.29	HX1 1TP		IN20100236
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34671516	115,050.10	HX1 1TP		IN20100236
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34671518	35,551.75	HX1 1TP		IN20100279
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34671518	28,395.00	HX1 1TP		IN20100279
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34685030	536,178.00	HX1 1TP		IN20099677
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	34685041	45,205.50	CH44 7HX	164356753	27155
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	34685042	28,436.33	WF17 5PW	183111339	A0010773
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Independent Sector	NCSA/OATS	SPAMEDICA LTD	34706960	110,769.27	M15 4SQ		NHSCAL065
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Independent Sector	NCSA/OATS	SPAMEDICA LTD	34706960	692.41	M15 4SQ		NHSCAL065
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	34706993	63,474.85	WF17 5PW	183111339	A0010780
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	34706993	7,872.41	WF17 5PW	183111339	A0010780
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34718141	-349.97	HX1 2HB		YW000036226
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34718141	-1,602.49	HX1 2HB		YW000036226
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34718141	-52.5	HX1 2HB		YW000036226
Department of Health	NHS Calderdale CCG	30/11/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34718141	-8,628.00	HX1 2HB		YW000036226
Department of Health	NHS Calderdale CCG	30/11/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34718141	-5,925.45	HX1 2HB		YW000036226
Department of Health	NHS Calderdale CCG	30/11/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34718141	-6,244.23	HX1 2HB		YW000036226
Department of Health	NHS Calderdale CCG	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34718141	-5,229.67	HX1 2HB		YW000036226
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34734705	2,264.60	HD6 1AT		YW000036217
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34734705	90	HD6 1AT		YW000036217
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34734705	87,574.01	HD6 1AT		YW000036217
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34734705	3,428.87	HD6 1AT		YW000036217
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34734705	1,333.28	HD6 1AT		YW000036217
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34734705	4,866.67	HD6 1AT		YW000036217
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34734705	8,993.74	HD6 1AT		YW000036217
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34734706	2,660.00	HX2 OQL		YW000036219
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34734706	696.8	HX2 OQL		YW000036219
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34734706	3,430.00	HX2 OQL		YW000036219
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34734706	72,884.99	HX2 OQL		YW000036219
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34734706	2,790.89	HX2 OQL		YW000036219
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34734706	6,200.00	HX2 OQL		YW000036219
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34734706	7,731.31	HX2 OQL		YW000036219
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34734707	420	OL14 5RN		YW000036221
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34734707	112,772.06	OL14 5RN		YW000036221
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34734707	4,413.01	OL14 5RN		YW000036221
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34734707	12,245.04	OL14 5RN		YW000036221
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34734708	2,133.95	HX7 7BZ		YW000036223
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34734708	270	HX7 7BZ		YW000036223
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34734708	152,459.19	HX7 7BZ		YW000036223
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34734708	5,958.93	HX7 7BZ		YW000036223
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34734708	7,706.69	HX7 7BZ		YW000036223
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34734708	32,402.75	HX7 7BZ		YW000036223
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34734708	83	HX7 7BZ		YW000036223
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34734708	272.33	HX7 7BZ		YW000036223
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34734708	1,626.42	HX7 7BZ		YW000036223
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34734708	12,797.46	HX7 7BZ		YW000036223
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34734709	174.2	HX6 4BN		YW000036225
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34734709	1,450.00	HX6 4BN		YW000036225
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34734709	80,549.89	HX6 4BN		YW000036225
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34734709	3,139.63	HX6 4BN		YW000036225
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34734709	31,473.50	HX6 4BN		YW000036225
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34734709	7,416.00	HX6 4BN		YW000036225
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34734710	1,567.80	HX1 2HB		YW000036227
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34734710	4,450.00	HX1 2HB		YW000036227
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34734710	82,599.77	HX1 2HB		YW000036227
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34734710	3,147.64	HX1 2HB		YW000036227
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34734710	5,500.00	HX1 2HB		YW000036227
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34734710	6,020.84	HX1 2HB		YW000036227
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34734710	8,213.04	HX1 2HB		YW000036227
Department of Health	NHS Calderdale CCG	30/11/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34734710	5,176.80	HX1 2HB		YW000036227
Department of Health	NHS Calderdale CCG	30/11/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34734710	4,500.00	HX1 2HB		YW000036227
Department of Health	NHS Calderdale CCG	30/11/2020	NHS- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34734711	1,605.00	HX2 9LL		YW000036229
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34734711	10,863.50	HX2 9LL		YW000036229
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34734711	1,570.00	HX2 9LL		YW000036229

Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34734711	80,274.39	HX2 9LL		YW000036229
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34734711	5,398.27	HX2 9LL		YW000036229
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	34734711	11,230.51	HX2 9LL		YW000036229
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34734711	3,083.05	HX2 9LL		YW000036229
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34734711	6,089.17	HX2 9LL		YW000036229
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34734711	8,008.54	HX2 9LL		YW000036229
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34734712	3,000.00	HX4 8BD		YW000036231
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34734712	83,449.60	HX4 8BD		YW000036231
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34734712	3,209.79	HX4 8BD		YW000036231
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34734712	11,483.33	HX4 8BD		YW000036231
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34734712	574.17	HX4 8BD		YW000036231
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34734712	9,179.72	HX4 8BD		YW000036231
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	34734713	140	HD6 3HT		YW000036233
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	34734713	220	HD6 3HT		YW000036233
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	34734713	32,393.27	HD6 3HT		YW000036233
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	34734713	1,244.33	HD6 3HT		YW000036233
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	34734713	1,916.67	HD6 3HT		YW000036233
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	34734713	3,222.07	HD6 3HT		YW000036233
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34734714	11,240.00	HX6 3AB		YW000036235
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34734714	72,389.26	HX6 3AB		YW000036235
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34734714	2,560.68	HX6 3AB		YW000036235
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34734714	3,416.67	HX6 3AB		YW000036235
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34734714	3,691.67	HX6 3AB		YW000036235
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34734714	8,040.90	HX6 3AB		YW000036235
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	34734715	1,132.30	HD6 1AT		YW000036237
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	34734715	340	HD6 1AT		YW000036237
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	34734715	61,533.26	HD6 1AT		YW000036237
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	RYDINGS HALL SURGERY	34734715	78.44	HD6 1AT		YW000036237
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	34734715	2,441.60	HD6 1AT		YW000036237
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	34734715	11,266.66	HD6 1AT		YW000036237
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	34734715	6,535.02	HD6 1AT		YW000036237
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS DES OoAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34734716	240.92	HX1 4IG		YW000036239
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34734716	7,840.00	HX1 4IG		YW000036239
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34734716	2,787.20	HX1 4IG		YW000036239
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34734716	13,180.00	HX1 4IG		YW000036239
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34734716	149,153.72	HX1 4IG		YW000036239
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34734716	761.99	HX1 4IG		YW000036239
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34734716	4,043.38	HX1 4IG		YW000036239
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34734716	17,941.00	HX1 4IG		YW000036239
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34734716	663.75	HX1 4IG		YW000036239
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34734716	12,241.65	HX1 4IG		YW000036239
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	34734717	90	HX3 8AF		YW000036241
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	34734717	114,320.80	HX3 8AF		YW000036241
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	34734717	4,481.47	HX3 8AF		YW000036241
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	34734717	7,879.17	HX3 8AF		YW000036241
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	34734717	11,744.19	HX3 8AF		YW000036241
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	34734718	8,310.00	HX1 5AX		YW000036243
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	34734718	64,149.69	HX1 5AX		YW000036243
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	34734718	2,364.07	HX1 5AX		YW000036243
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	34734718	5,500.00	HX1 5AX		YW000036243
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	34734718	5,339.33	HX1 5AX		YW000036243
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34734719	140	HX5 9BA		YW000036245
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34734719	2,046.85	HX5 9BA		YW000036245
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34734719	8,410.00	HX5 9BA		YW000036245
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34734719	81,440.42	HX5 9BA		YW000036245
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34734719	3,014.18	HX5 9BA		YW000036245
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34734719	3,500.00	HX5 9BA		YW000036245
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34734719	3,176.40	HX5 9BA		YW000036245
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34734719	4,591.67	HX5 9BA		YW000036245
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34734719	198.53	HX5 9BA		YW000036245
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34734719	7,438.35	HX5 9BA		YW000036245
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS DES OoAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34734720	72.67	HX1 2ES		YW000036247
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34734720	4,980.00	HX1 2ES		YW000036247
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34734720	106,803.77	HX1 2ES		YW000036247
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34734720	232.63	HX1 2ES		YW000036247
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34734720	3,627.87	HX1 2ES		YW000036247
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34734720	16,420.00	HX1 2ES		YW000036247
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34734720	511.75	HX1 2ES		YW000036247
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34734720	3,375.00	HX1 2ES		YW000036247
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34734720	10,198.55	HX1 2ES		YW000036247
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34734721	2,480.00	HX1 3LW		YW000036249
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34734721	65,300.45	HX1 3LW		YW000036249
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34734721	2,538.08	HX1 3LW		YW000036249
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34734721	6,928.50	HX1 3LW		YW000036249
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34734721	288.75	HX1 3LW		YW000036249
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34734721	6,532.31	HX1 3LW		YW000036249
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34734722	230	HD6 3NA		YW000036251

Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34734722	39,518.36	HD6 3NA		YW000036251
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34734722	1,558.60	HD6 3NA		YW000036251
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34734722	461.42	HD6 3NA		YW000036251
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34734722	2,637.25	HD6 3NA		YW000036251
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34734722	4,677.79	HD6 3NA		YW000036251
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	TODMORDEN GROUP PRACTICE	34735044	23,907.33	OL14 SRN		YW000036338
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34735044	5,292.94	OL14 SRN		YW000036338
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HEBDEN BRIDGE GROUP PRACTICE	34735046	29,429.19	HX7 7BZ		YW000036339
Department of Health	NHS Calderdale CCG	30/11/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34735046	6,022.68	HX7 7BZ		YW000036339
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CARLTON NURSING HOMES LTD	34740505	26,208.00	BD18 1BX		DC7902
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHPOINT WELLBEING LTD	34748605	201,029.00	LS10 1JN		RGA14562
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34770006	824,921.67	HX1 1TP		IN20103808
Department of Health	NHS Calderdale CCG	30/11/2020	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34788309	80,775.08	HX1 1TP		IN2010208X
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34788330	69.2	HX1 1TP		IN20102637
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34788330	1,542.18	HX1 1TP		IN20102637
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34788330	4,101.68	HX1 1TP		IN20102637
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Mental Health (65+)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34788330	10,370.36	HX1 1TP		IN20102637
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34788330	44,100.99	HX1 1TP		IN20102637
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34788330	20,073.54	HX1 1TP		IN20102637
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34788330	3,265.60	HX1 1TP		IN20102637
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34788330	4,658.09	HX1 1TP		IN20102637
Department of Health	NHS Calderdale CCG	30/11/2020	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34788330	4,232.87	HX1 1TP		IN20102637