

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	31/10/2020	Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	34078823	1,355.50	LS2 9BN		4621
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34078823	38,767.30	LS2 9BN		4621
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ST ANNES COMMUNITY SERVICES	34078823	7,048.60	LS2 9BN		4621
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34078823	1,897.70	LS2 9BN		4621
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	34079083	10,230.24	LS2 9BN		1722
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	34079083	7,273.44	LS2 9BN		1722
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34079083	21,820.32	LS2 9BN		1722
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	34079083	14,546.88	LS2 9BN		1722
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34079084	25,142.24	LS2 9BN		1721
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	34115790	129,061.00	SE19 2BB		5767
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34125460	824,921.67	HX1 1TP		IN20086083
Department of Health	NHS Calderdale CCG	31/10/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34137300	170	G70 6AA	654457614	475PM004584262106
Department of Health	NHS Calderdale CCG	31/10/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34137300	39,140.75	G70 6AA	654457614	475PM004584262106
Department of Health	NHS Calderdale CCG	31/10/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34137300	447	G70 6AA	654457614	475PM004584262106
Department of Health	NHS Calderdale CCG	31/10/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	34137300	29,512.75	G70 6AA	654457614	475PM004584262106
Department of Health	NHS Calderdale CCG	31/10/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34137300	22,348.55	G70 6AA	654457614	475PM004584262106
Department of Health	NHS Calderdale CCG	31/10/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34137300	-556.4	G70 6AA	654457614	475PM004584262106
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHPOINT WELLBEING LTD	34155475	163,598.00	LS10 1JN		RGAI4550
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Voluntary Sector	HOSPICES	OVERGATE HOSPICE	34155487	535,560.00	HXS OQY		140
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	34155497	97,949.28	DL1 1RW	927365991	28823661OCT2020
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	ELYSIUM HEALTHCARE LTD	34179820	26,324.27	W06 1JN	GB257732580	HLH00804
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	34179868	18,707.77	HG1 5PG		4489
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE (ELMWOOD) LTD	34179868	5,701.55	HG1 5PG		4489
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	34179868	3,365.41	HG1 5PG		4489
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	34179868	14,017.38	HG1 5PG		4489
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	34179868	3,364.96	HG1 5PG		4489
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	34179908	10,673.74	N3 2JX		W100CHC63OCT20
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	34179908	14,424.62	N3 2JX		W100CHC63OCT20
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	34179908	3,462.56	N3 2JX		W100CHC63OCT20
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	34179908	6,729.92	N3 2JX		W100CHC63OCT20
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	34179908	3,188.57	N3 2JX		W100CHC63OCT20
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	34184399	2,439.90	LS2 9BN		4805
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34184399	38,225.10	LS2 9BN		4805
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	34184399	4,608.70	LS2 9BN		4805
Department of Health	NHS Calderdale CCG	31/10/2020	Computer Software/License	IM&T	SOFTCAT PLC	34199073	11,531.23	SL7 1LW	GB 491848503	INV02695106
Department of Health	NHS Calderdale CCG	31/10/2020	Computer Software/License	PRIMARY CARE IT	SOFTCAT PLC	34199073	74,291.91	SL7 1LW	GB 491848503	INV02695106
Department of Health	NHS Calderdale CCG	31/10/2020	Bldg/Eng Equip Maint Cont	RECHARGES NHS PROPERTY SERVICES LTD	TODMORDEN GROUP PRACTICE	34199097	7,075.39	OL14 5RN		20
Department of Health	NHS Calderdale CCG	31/10/2020	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	TODMORDEN GROUP PRACTICE	34199097	20,000.00	OL14 5RN		20
Department of Health	NHS Calderdale CCG	31/10/2020	Telecoms-Phone Rental and Calls	RECHARGES NHS PROPERTY SERVICES LTD	TODMORDEN GROUP PRACTICE	34199097	2,138.49	OL14 5RN		20
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	34199199	11,165.98	HX1 3LN		35323544
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	34199199	36,515.02	HX1 3LN		35323544
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34199228	30,873.62	HX1 4JW		1020
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	34199228	12,217.65	HX1 4JW		1020
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34199228	10,580.57	HX1 4JW		1020
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34199228	3,364.96	HX1 4JW		1020
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34199228	10,094.88	HX1 4JW		1020
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34199228	3,557.92	HX1 4JW		1020
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	34199238	814.51	DL2 1TS		942OCT20INVOICE
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	34199238	83,090.12	DL2 1TS		942OCT20INVOICE
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	MAYFIELD TRUST	34199251	22,638.32	HX3 6AS		12484
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAYFIELD TRUST	34199251	798.52	HX3 6AS		12484
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	34199251	52,778.59	HX3 6AS		12484
Department of Health	NHS Calderdale CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	34200769	72,456.00	BB3 0FG	654913225	103907-09-OCT-2020
Department of Health	NHS Calderdale CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	34200770	366,436.00	WF3 1WE	654913617	103905-09-OCT-2020
Department of Health	NHS Calderdale CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	34200771	12,738,297.00	HD3 3EA	654405836	103906-09-OCT-2020
Department of Health	NHS Calderdale CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	34200772	597,857.00	LS9 7TF	654944112	103908-09-OCT-2020
Department of Health	NHS Calderdale CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	34200773	49,117.00	WF1 4DG	654967780	103910-09-OCT-2020
Department of Health	NHS Calderdale CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	34200774	1,049,353.00	WF2 0XQ	654971305	103913-09-OCT-2020
Department of Health	NHS Calderdale CCG	31/10/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	34200775	44,258.00	BB3 0FG	654418333	103911-09-OCT-2020
Department of Health	NHS Calderdale CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	34200776	1,987,867.00	WF1 3SP	654948785	103912-09-OCT-2020
Department of Health	NHS Calderdale CCG	31/10/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCSA/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	34200777	43,520.00	M41 5SL	654415538	103909-09-OCT-2020
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	LOCAL CARE DIRECT	34214125	143,935.75	HD2 1QP		36670
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	34214130	63,474.85	WF17 5PW	183111339	A0010628
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	34214130	7,872.41	WF17 5PW	183111339	A0010628
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34214295	73,465.60	HX2 8RQ		YW000035771
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS DES OOAD in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34214295	196.25	HX2 8RQ		YW000035771
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34214295	847.99	HX2 8RQ		YW000035771
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34214295	10.85	HX2 8RQ		YW000035771
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34214295	2,711.68	HX2 8RQ		YW000035771
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34214295	12,325.00	HX2 8RQ		YW000035771
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34214295	1,812.50	HX2 8RQ		YW000035771
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34214295	6,042.60	HX2 8RQ		YW000035771
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34214297	69,058.10	HX2 8AL		YW000035773
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS DES OOAD in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34214297	163.5	HX2 8AL		YW000035773
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34214297	677.2	HX2 8AL		YW000035773
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34214297	10.5	HX2 8AL		YW000035773

Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34214297	2,565.67	HX2 8AL		YW000035773
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34214297	1,751.52	HX2 8AL		YW000035773
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34214297	9,619.00	HX2 8AL		YW000035773
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34214297	456.17	HX2 8AL		YW000035773
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34214297	6,221.00	HX2 8AL		YW000035773
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CALDERDALE LOCAL MEDICAL COMMITTEE	34238262	26,905.74	WF12 7RQ		2010011
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Voluntary Sector	Mental Health Services - \$117 Mental Health	RICHMOND FELLOWSHIP	34252694	37,233.10	N7 8IG	100210314	CUSTINV00110654
Department of Health	NHS Calderdale CCG	31/10/2020	Rates	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	34271364	21,417.75	EC2V 7NG	156725100	H355754
Department of Health	NHS Calderdale CCG	31/10/2020	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	34271364	45,915.98	EC2V 7NG	156725100	H355754
Department of Health	NHS Calderdale CCG	31/10/2020	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	34271367	6,853.48	EC2V 7NG	156725100	H357152
Department of Health	NHS Calderdale CCG	31/10/2020	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	34271367	25,618.49	EC2V 7NG	156725100	H357152
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34319039	22,224.57	LS2 9BN		4877
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34319039	158,915.35	LS2 9BN		4877
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	34331696	28,436.33	WF17 5PW	183111339	A0010672
Department of Health	NHS Calderdale CCG	31/10/2020	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34331713	41,462.58	HX1 1TP		IN2009047X
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	34341104	45,205.50	CH44 7HX	164356753	27043
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	34341107	63,474.85	WF17 5PW	183111339	A0010683
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	34341107	7,872.41	WF17 5PW	183111339	A0010683
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Othe Public Sector	Winter Resilience	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34341110	35,000.00	HX1 1TP		IN20090445
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK CALDERDALE & KIRKLEES	34359331	79,024.00	HX1 1RJ		INV211634
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34380945	87,574.01	HD6 1AT		YW000035902
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34380945	3,428.87	HD6 1AT		YW000035902
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34380945	1,333.28	HD6 1AT		YW000035902
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34380945	4,866.67	HD6 1AT		YW000035902
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34380945	8,993.74	HD6 1AT		YW000035902
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34380947	112,772.06	OL14 5RN		YW000035906
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34380947	4,413.01	OL14 5RN		YW000035906
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34380947	5,955.17	OL14 5RN		YW000035906
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34380947	12,245.04	OL14 5RN		YW000035906
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34380949	152,459.19	HX7 7BZ		YW000035908
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34380949	9,598.93	HX7 7BZ		YW000035908
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34380949	5,400.00	HX7 7BZ		YW000035908
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34380949	32,402.75	HX7 7BZ		YW000035908
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34380949	83	HX7 7BZ		YW000035908
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34380949	272.33	HX7 7BZ		YW000035908
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34380949	1,626.42	HX7 7BZ		YW000035908
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34380949	12,797.46	HX7 7BZ		YW000035908
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34380951	80,549.89	HX6 4BN		YW000035910
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34380951	3,139.63	HX6 4BN		YW000035910
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34380951	18,432.50	HX6 4BN		YW000035910
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34380951	7,416.00	HX6 4BN		YW000035910
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34380953	82,599.77	HX1 2HB		YW000035912
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34380953	3,147.64	HX1 2HB		YW000035912
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34380953	6,020.84	HX1 2HB		YW000035912
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34380953	8,213.04	HX1 2HB		YW000035912
Department of Health	NHS Calderdale CCG	31/10/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34380955	1,515.00	HX2 9LL		YW000035914
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34380955	10,863.50	HX2 9LL		YW000035914
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34380955	80,274.39	HX2 9LL		YW000035914
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34380955	5,398.27	HX2 9LL		YW000035914
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES PCN Support	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	34380955	11,230.51	HX2 9LL		YW000035914
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34380955	3,083.05	HX2 9LL		YW000035914
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34380955	6,089.17	HX2 9LL		YW000035914
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34380955	8,008.54	HX2 9LL		YW000035914
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34380957	1,820.00	HX4 8BD		YW000035916
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34380957	83,449.60	HX4 8BD		YW000035916
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34380957	3,209.79	HX4 8BD		YW000035916
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34380957	11,483.33	HX4 8BD		YW000035916
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34380957	574.17	HX4 8BD		YW000035916
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34380957	9,179.72	HX4 8BD		YW000035916
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34380960	72,389.26	HX6 3AB		YW000035920
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34380960	2,560.68	HX6 3AB		YW000035920
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34380960	3,416.67	HX6 3AB		YW000035920
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34380960	3,691.67	HX6 3AB		YW000035920
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34380960	8,040.90	HX6 3AB		YW000035920
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	34380962	61,533.26	HD6 1AT		YW000035922
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	34380962	2,441.60	HD6 1AT		YW000035922
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	34380962	7,766.67	HD6 1AT		YW000035922
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	34380962	6,535.02	HD6 1AT		YW000035922
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34380963	-651.63	HX1 4IG		YW000035923
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34380963	-2,795.01	HX1 4IG		YW000035923
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34380963	-97.75	HX1 4IG		YW000035923
Department of Health	NHS Calderdale CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34380963	-238.38	HX1 4IG		YW000035923
Department of Health	NHS Calderdale CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34380963	-12,716.33	HX1 4IG		YW000035923
Department of Health	NHS Calderdale CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34380963	-12,817.95	HX1 4IG		YW000035923
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS DES OoAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34380964	240.92	HX1 4IG		YW000035924
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34380964	149,153.72	HX1 4IG		YW000035924
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34380964	761.99	HX1 4IG		YW000035924

Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34380964	4,043.38	HX1 4IG		YW000035924
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34380964	17,941.00	HX1 4IG		YW000035924
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34380964	663.75	HX1 4IG		YW000035924
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34380964	12,241.65	HX1 4IG		YW000035924
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	34380966	114,320.80	HX3 8AF		YW000035926
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	34380966	4,481.47	HX3 8AF		YW000035926
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	34380966	7,879.17	HX3 8AF		YW000035926
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	34380966	11,744.19	HX3 8AF		YW000035926
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	34380968	64,149.69	HX1 5AX		YW000035928
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	34380968	2,364.07	HX1 5AX		YW000035928
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	34380968	5,500.00	HX1 5AX		YW000035928
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	34380968	5,339.33	HX1 5AX		YW000035928
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34380969	81,440.42	HX5 9BA		YW000035930
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34380969	3,014.18	HX5 9BA		YW000035930
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34380969	3,176.40	HX5 9BA		YW000035930
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34380969	4,591.67	HX5 9BA		YW000035930
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34380969	198.53	HX5 9BA		YW000035930
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34380969	7,438.35	HX5 9BA		YW000035930
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS DES OQAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34380971	72.67	HX1 2E5		YW000035932
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34380971	106,803.77	HX1 2E5		YW000035932
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34380971	232.63	HX1 2E5		YW000035932
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34380971	3,627.87	HX1 2E5		YW000035932
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34380971	16,420.00	HX1 2E5		YW000035932
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34380971	511.75	HX1 2E5		YW000035932
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34380971	3,375.00	HX1 2E5		YW000035932
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34380971	10,198.55	HX1 2E5		YW000035932
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34380973	65,300.45	HX1 3LW		YW000035934
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34380973	2,538.08	HX1 3LW		YW000035934
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34380973	6,928.50	HX1 3LW		YW000035934
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34380973	288.75	HX1 3LW		YW000035934
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34380973	6,532.31	HX1 3LW		YW000035934
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34380975	39,518.36	HD6 3NA		YW000035936
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34380975	1,558.60	HD6 3NA		YW000035936
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34380975	461.42	HD6 3NA		YW000035936
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34380975	2,637.25	HD6 3NA		YW000035936
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34380975	4,677.79	HD6 3NA		YW000035936
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34382786	72,884.99	HX2 OQL		YW000035904
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34382786	2,790.89	HX2 OQL		YW000035904
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34382786	21,788.94	HX2 OQL		YW000035904
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34382786	6,200.00	HX2 OQL		YW000035904
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34382786	7,731.31	HX2 OQL		YW000035904
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	34395298	32,393.27	HD6 3HT		YW000035918
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	LONGROYDE SURGERY	34395298	78.44	HD6 3HT		YW000035918
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	34395298	1,244.33	HD6 3HT		YW000035918
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	34395298	1,916.67	HD6 3HT		YW000035918
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	34395298	3,222.07	HD6 3HT		YW000035918
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34395299	-348.1	HX5 9BA		YW000035929
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34395299	-1,583.33	HX5 9BA		YW000035929
Department of Health	NHS Calderdale CCG	31/10/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34395299	-52.22	HX5 9BA		YW000035929
Department of Health	NHS Calderdale CCG	31/10/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34395299	-13,818.75	HX5 9BA		YW000035929
Department of Health	NHS Calderdale CCG	31/10/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34395299	-742.45	HX5 9BA		YW000035929
Department of Health	NHS Calderdale CCG	31/10/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34395299	-5,623.04	HX5 9BA		YW000035929
Department of Health	NHS Calderdale CCG	31/10/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34395299	-1,220.59	HX5 9BA		YW000035929
Department of Health	NHS Calderdale CCG	31/10/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34395299	-7,342.35	HX5 9BA		YW000035929
Department of Health	NHS Calderdale CCG	31/10/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34395299	-12,973.10	HX5 9BA		YW000035929
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	34401518	99,317.70	HX1 4IG		INV0309
Department of Health	NHS Calderdale CCG	31/10/2020	Cont Care- Children	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34422419	200,000.00	HX1 1TP		IN20024739
Department of Health	NHS Calderdale CCG	31/10/2020	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	34422420	86,066.55	M15 4SQ		NHSCAL063
Department of Health	NHS Calderdale CCG	31/10/2020	Continuing Care- Equipment	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34422421	91,692.79	HX1 1TP		IN20090496