

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	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	12/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE RETREAT	34822430	34,934.16	S71 3TE		C19P15
Department of Health	NHS Calderdale CCG	12/31/2020	Prescribing	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	34822473	190,200.00	HX2 9LL		INV1839
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	34822478	113,733.00	HX1 4JG		INV4048
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34822482	140,528.00	HX2 9LL		INV5016
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	34822483	125,731.00	HX1 4JG		INV2046
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	34822486	133,836.00	HX1 4JG		INV3040
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	34822490	159,379.00	HX1 4JG		INV0039
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	34822525	12,165.77	HD6 3LR		79830
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	34822525	8,774.16	HD6 3LR		79830
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	34822525	2,822.22	HD6 3LR		79830
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	34822525	3,313.72	HD6 3LR		79830
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	34822549	129,061.00	SE19 2BB		5834
Department of Health	NHS Calderdale CCG	12/31/2020	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34822583	-25,532.99	EC2V 7NG	156725100	H386671
Department of Health	NHS Calderdale CCG	12/31/2020	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	34822595	-37,660.07	EC2V 7NG	156725100	H386758
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34876467	6,285.56	LS2 9BN		1725
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34876467	18,856.68	LS2 9BN		1725
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	TRIBUTARY LTD	34876511	9,742.86	OL14 5LS		CCCG122020
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TRIBUTARY LTD	34876511	16,385.53	OL14 5LS		CCCG122020
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	34876511	15,077.34	OL14 5LS		CCCG122020
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	34876511	4,403.78	OL14 5LS		CCCG122020
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	34876511	-2,913.22	OL14 5LS		CCCG122020
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Other Public Sector	SAFEGUARDING	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34876516	25,970.00	HX1 1TP		IN20105168
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Other Public Sector	SAFEGUARDING	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34876528	31,660.00	HX1 1TP		IN2010515X
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34876536	31,103.01	HX1 4JW		1220
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	34876536	16,579.03	HX1 4JW		1220
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34876536	3,364.96	HX1 4JW		1220
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34876536	3,369.96	HX1 4JW		1220
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34876536	13,459.84	HX1 4JW		1220
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34876536	3,557.91	HX1 4JW		1220
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	34902965	100,834.20	HX1 4JG		INV0336
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	34903007	53,581.20	CH44 7HX		27260
Department of Health	NHS Calderdale CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	34905885	72,456.00	B83 0FG	654913225	103936-08-DEC-2020
Department of Health	NHS Calderdale CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	34905886	366,436.00	WF3 1WE	654913617	103934-08-DEC-2020
Department of Health	NHS Calderdale CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	34905887	12,738,297.00	HD3 3EA	654405836	103935-08-DEC-2020
Department of Health	NHS Calderdale CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	34905888	597,857.00	LS9 7TF	654944112	103939-08-DEC-2020
Department of Health	NHS Calderdale CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	34905889	49,117.00	WF1 4DG	654967780	103940-08-DEC-2020
Department of Health	NHS Calderdale CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	34905890	1,049,353.00	WF2 0XG	654971305	103942-08-DEC-2020
Department of Health	NHS Calderdale CCG	12/31/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	34905891	44,258.00	B83 0FG	654418333	103941-08-DEC-2020
Department of Health	NHS Calderdale CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	34905892	1,987,867.00	WF1 3SP	654948785	103938-08-DEC-2020
Department of Health	NHS Calderdale CCG	12/31/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	34905893	43,520.00	M41 5SL	654415538	103937-08-DEC-2020
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Other Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127	16,362.84	HX1 1TP		IN20104296
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127	7,029.11	HX1 1TP		IN20104296
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127	4,040.76	HX1 1TP		IN20104296
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Learning Disab (<65)	CHC AD INT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127	6,360.43	HX1 1TP		IN20104296
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127	10,187.06	HX1 1TP		IN20104296
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Learning Disab (<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127	44,726.80	HX1 1TP		IN20104296
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (65+)	CHC AD INT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127	13,503.60	HX1 1TP		IN20104296
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127	41,334.00	HX1 1TP		IN20104296
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (<65)	CHC AD INT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127	42,137.56	HX1 1TP		IN20104296
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127	25,219.03	HX1 1TP		IN20104296
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127	39,139.77	HX1 1TP		IN20104296
Department of Health	NHS Calderdale CCG	12/31/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	34913396	297	G70 6AA	654457614	47SPM004584262108
Department of Health	NHS Calderdale CCG	12/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	34913396	42,694.40	G70 6AA	654457614	47SPM004584262108
Department of Health	NHS Calderdale CCG	12/31/2020	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	34913396	547	G70 6AA	654457614	47SPM004584262108
Department of Health	NHS Calderdale CCG	12/31/2020	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	34913396	32,507.37	G70 6AA	654457614	47SPM004584262108
Department of Health	NHS Calderdale CCG	12/31/2020	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	34913396	24,340.99	G70 6AA	654457614	47SPM004584262108
Department of Health	NHS Calderdale CCG	12/31/2020	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	34913396	-1,288.35	G70 6AA	654457614	47SPM004584262108
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Commercial Sector	OUT OF HOURS	LOCAL CARE DIRECT	34919333	143,935.75	HD2 1GQ		37085
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	34919335	11,706.67	HG1 5PG		4924
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE (ELMWOOD) LTD	34919335	6,936.40	HG1 5PG		4924
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	34919335	6,730.49	HG1 5PG		4924
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	34919335	5,186.39	HG1 5PG		4924
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34922966	246,582.11	HX1 1TP		IN20104026
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34922967	-246,582.11	HX1 1TP		IN20104026CR
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	ELYSIUM HEALTHCARE LTD	34922971	-26,324.27	WD6 1JN	GB257732580	HLH70064
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	34931829	13,522.46	HX1 3JN		35943606
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	34931829	36,588.19	HX1 3JN		35943606
Department of Health	NHS Calderdale CCG	12/31/2020	Adult Joint Funded Continuing Care Personal Health Budgets	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	34931834	1,355.50	LS2 9BN		5359
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34931834	42,291.60	LS2 9BN		5359
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	34931834	813.3	LS2 9BN		5359
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ST ANNES COMMUNITY SERVICES	34931834	1,084.40	LS2 9BN		5359
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	ELYSIUM HEALTHCARE LTD	34935487	26,324.27	WD6 1JN	GB257732580	HLH00857
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34950124	73,465.60	HX2 8RQ		YW000036409
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS DES OQAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34950124	196.25	HX2 8RQ		YW000036409
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34950124	847.99	HX2 8RQ		YW000036409
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34950124	10.85	HX2 8RQ		YW000036409
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34950124	2,711.68	HX2 8RQ		YW000036409
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS Prem Adult Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34950124	12,325.00	HX2 8RQ		YW000036409
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34950124	1,812.50	HX2 8RQ		YW000036409
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	34950124	6,042.60	HX2 8RQ		YW000036409
Department of Health	NHS Calderdale CCG	12/31/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	34954314	-93,722.00	WF3 1WE	654442045	7310020576

Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	69,058.10	HX2 8AL		YW000036411
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS DES OOAD in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	163.5	HX2 8AL		YW000036411
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	677.2	HX2 8AL		YW000036411
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS Out of Hours Opt Out	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	10.5	HX2 8AL		YW000036411
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	2,565.67	HX2 8AL		YW000036411
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	9,619.00	HX2 8AL		YW000036411
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	456.17	HX2 8AL		YW000036411
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	6,221.00	HX2 8AL		YW000036411
Department of Health	NHS Calderdale CCG	12/31/2020	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	7,765.20	HX2 8AL		YW000036411
Department of Health	NHS Calderdale CCG	12/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	3,937.50	HX2 8AL		YW000036411
Department of Health	NHS Calderdale CCG	12/31/2020	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	4,529.70	HX2 8AL		YW000036411
Department of Health	NHS Calderdale CCG	12/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	6,750.00	HX2 8AL		YW000036411
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	34978767	97,949.38	DL1 1RW	GB 626524 835	927365991
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	CRAEGMOOR CLAREMOUNT HOUSE PRIORY	34978787	6,846.35	DL2 1TS	GB 626524 835	942DEC20INVOICE
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CRAEGMOOR CLAREMOUNT HOUSE PRIORY	34978787	814.5	DL2 1TS	GB 626524 835	942DEC20INVOICE
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CRAEGMOOR CLAREMOUNT HOUSE PRIORY	34978787	20,980.47	DL2 1TS	GB 626524 835	942DEC20INVOICE
Department of Health	NHS Calderdale CCG	12/31/2020	Computer Network Costs	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	34994863	37,008.73	HG3 1UG		164235420
Department of Health	NHS Calderdale CCG	12/31/2020	Computer Network Costs	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	34994869	-39,602.45	HG3 1UG		164235420
Department of Health	NHS Calderdale CCG	12/31/2020	Computer Network Costs	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	34994872	35,060.98	HG3 1UG		164235420
Department of Health	NHS Calderdale CCG	12/31/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	34994875	93,722.00	WF3 1WE		654442045
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34994904	914,921.67	HX1 1TP		IN20109054
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Independent Sector - Prior Year	PRC DELEGATED CO-COMMISSIONING	PA CONSULTING SERVICES LTD	35009710	46,602.00	SW1E 5DN		238535057
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Commercial Sector	NCAS/OATS	SPAMEDICA LTD	35009740	96,647.11	M15 4SQ		NHSCAL066
Department of Health	NHS Calderdale CCG	12/31/2020	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	35028224	28,116.60	WF3 1WE		654442045
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHPOINT WELLBEING LTD	35044314	36,000.00	LS10 1JN		RGA14566
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	35044315	28,436.33	WF17 SPW		183111339
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	35050198	12,395.32	N3 2JX		W100CHC65DEC20
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	35050198	8,407.74	N3 2JX		W100CHC65DEC20
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	35050198	3,462.57	N3 2JX		W100CHC65DEC20
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	35050198	16,173.74	N3 2JX		W100CHC65DEC20
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	35050198	565.53	N3 2JX		W100CHC65DEC20
Department of Health	NHS Calderdale CCG	12/31/2020	Clinical&Medical-Voluntary Sector	Mental Health Services - S117 Mental Health	RICHMOND FELLOWSHIP	35050220	28,704.15	N7 8JG		100210314
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	35050222	63,474.85	WF17 SPW		183111339
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	35050222	7,872.41	WF17 SPW		183111339
Department of Health	NHS Calderdale CCG	12/31/2020	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE RETREAT	35067524	34,934.16	S71 3TE		C19P18
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35080826	87,574.01	HD6 1AT		YW000036548
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35080826	3,428.87	HD6 1AT		YW000036548
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35080826	1,333.28	HD6 1AT		YW000036548
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35080826	4,866.67	HD6 1AT		YW000036548
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35080826	8,993.74	HD6 1AT		YW000036548
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	35080828	112,772.06	OL14 5RN		YW000036552
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	35080828	4,413.01	OL14 5RN		YW000036552
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	35080828	12,245.04	OL14 5RN		YW000036552
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEDDEN BRIDGE GROUP PRACTICE	35080830	152,459.19	HX7 7B2		YW000036554
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEDDEN BRIDGE GROUP PRACTICE	35080830	5,958.93	HX7 7B2		YW000036554
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEDDEN BRIDGE GROUP PRACTICE	35080830	32,402.75	HX7 7B2		YW000036554
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HEDDEN BRIDGE GROUP PRACTICE	35080830	83	HX7 7B2		YW000036554
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HEDDEN BRIDGE GROUP PRACTICE	35080830	272.33	HX7 7B2		YW000036554
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEDDEN BRIDGE GROUP PRACTICE	35080830	1,626.42	HX7 7B2		YW000036554
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEDDEN BRIDGE GROUP PRACTICE	35080830	12,797.46	HX7 7B2		YW000036554
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	35080832	80,549.89	HX6 4BN		YW000036556
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	35080832	3,139.63	HX6 4BN		YW000036556
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	35080832	18,722.50	HX6 4BN		YW000036556
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	35080832	7,416.00	HX6 4BN		YW000036556
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	35080834	82,599.77	HX1 2HB		YW000036558
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	35080834	3,147.64	HX1 2HB		YW000036558
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	35080834	6,020.84	HX1 2HB		YW000036558
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	35080834	8,213.04	HX1 2HB		YW000036558
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080835	-5,531.15	HX2 9LL		YW000036559
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080835	-350.57	HX2 9LL		YW000036559
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080835	-2,754.13	HX2 9LL		YW000036559
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	35080835	-5,721.87	HX2 9LL		YW000036559
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080835	-1,551.21	HX2 9LL		YW000036559
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080835	-52.59	HX2 9LL		YW000036559
Department of Health	NHS Calderdale CCG	12/31/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080835	-4,263.75	HX2 9LL		YW000036559
Department of Health	NHS Calderdale CCG	12/31/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080835	-1,053.60	HX2 9LL		YW000036559
Department of Health	NHS Calderdale CCG	12/31/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080835	-6,218.76	HX2 9LL		YW000036559
Department of Health	NHS Calderdale CCG	12/31/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	1,635.00	HX2 9LL		YW000036560
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	10,863.50	HX2 9LL		YW000036560
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	1,540.00	HX2 9LL		YW000036560
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	80,274.39	HX2 9LL		YW000036560
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	49,990.52	HX2 9LL		YW000036560
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	5,398.27	HX2 9LL		YW000036560
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	35080836	11,230.50	HX2 9LL		YW000036560
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	3,083.05	HX2 9LL		YW000036560
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	27,001.02	HX2 9LL		YW000036560
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	21,178.31	HX2 9LL		YW000036560
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	6,089.17	HX2 9LL		YW000036560
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	8,008.54	HX2 9LL		YW000036560
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35080838	1,045.20	HX4 8BD		YW000036562
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35080838	83,449.60	HX4 8BD		YW000036562
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35080838	3,209.79	HX4 8BD		YW000036562
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35080838	11,483.33	HX4 8BD		YW000036562
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35080838	574.17	HX4 8BD		YW000036562
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35080838	9,179.72	HX4 8BD		YW000036562
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	35080840	32,393.27	HD6 3HT		YW000036564

Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	35080840	1,244.33	HD6 3HT		YW000036564
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	35080840	1,916.67	HD6 3HT		YW000036564
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	35080840	3,222.07	HD6 3HT		YW000036564
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35080842	72,389.26	HX6 3AB		YW000036566
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35080842	2,560.68	HX6 3AB		YW000036566
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35080842	3,416.67	HX6 3AB		YW000036566
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35080842	3,691.67	HX6 3AB		YW000036566
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35080842	8,040.90	HX6 3AB		YW000036566
Department of Health	NHS Calderdale CCG	12/31/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35080842	1,270.11	HX6 3AB		YW000036566
Department of Health	NHS Calderdale CCG	12/31/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35080842	1,199.05	HX6 3AB		YW000036566
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35080844	61,533.26	HD6 1AT		YW000036568
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	RYDINGS HALL SURGERY	35080844	78.44	HD6 1AT		YW000036568
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35080844	2,441.50	HD6 1AT		YW000036568
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35080844	8,000.00	HD6 1AT		YW000036568
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35080844	6,535.02	HD6 1AT		YW000036568
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS DES OQAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35080846	240.92	HX1 4IG		YW000036570
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35080846	149,153.72	HX1 4IG		YW000036570
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35080846	761.99	HX1 4IG		YW000036570
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35080846	4,043.38	HX1 4IG		YW000036570
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35080846	17,941.00	HX1 4IG		YW000036570
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35080846	663.75	HX1 4IG		YW000036570
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35080846	12,241.65	HX1 4IG		YW000036570
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	35080849	2,700.10	HX1 5AX		YW000036574
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	35080849	64,149.69	HX1 5AX		YW000036574
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	35080849	2,364.07	HX1 5AX		YW000036574
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	35080849	5,500.00	HX1 5AX		YW000036574
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	35080849	5,339.33	HX1 5AX		YW000036574
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35080851	81,440.42	HX5 9BA		YW000036576
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35080851	3,014.18	HX5 9BA		YW000036576
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35080851	7,000.00	HX5 9BA		YW000036576
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35080851	3,176.40	HX5 9BA		YW000036576
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35080851	4,593.67	HX5 9BA		YW000036576
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35080851	1,983.53	HX5 9BA		YW000036576
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35080851	7,438.35	HX5 9BA		YW000036576
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS DES OQAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35080853	72.67	HX1 2ES		YW000036578
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35080853	106,803.77	HX1 2ES		YW000036578
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	BOULEVARD MEDICAL PRACTICE (THE)	35080853	235.32	HX1 2ES		YW000036578
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35080853	232.63	HX1 2ES		YW000036578
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35080853	3,627.87	HX1 2ES		YW000036578
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35080853	16,420.00	HX1 2ES		YW000036578
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35080853	511.75	HX1 2ES		YW000036578
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35080853	3,375.00	HX1 2ES		YW000036578
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35080853	10,198.55	HX1 2ES		YW000036578
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35080855	65,300.45	HX1 3LW		YW000036580
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35080855	2,538.08	HX1 3LW		YW000036580
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35080855	6,928.50	HX1 3LW		YW000036580
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35080855	288.75	HX1 3LW		YW000036580
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35080855	6,532.31	HX1 3LW		YW000036580
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35080857	39,518.36	HD6 3NA		YW000036582
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35080857	1,558.60	HD6 3NA		YW000036582
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35080857	461.42	HD6 3NA		YW000036582
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35080857	2,637.25	HD6 3NA		YW000036582
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35080857	4,677.79	HD6 3NA		YW000036582
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	35083429	72,884.99	HX2 OOL		YW000036550
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	35083429	2,790.89	HX2 OOL		YW000036550
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	35083429	6,200.00	HX2 OOL		YW000036550
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	35083429	7,731.31	HX2 OOL		YW000036550
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35094325	114,320.80	HX3 8AF		YW000036572
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35094325	4,481.47	HX3 8AF		YW000036572
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35094325	7,879.17	HX3 8AF		YW000036572
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35094325	11,744.19	HX3 8AF		YW000036572
Department of Health	NHS Calderdale CCG	12/31/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35094325	7,250.00	HX3 8AF		YW000036572
Department of Health	NHS Calderdale CCG	12/31/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35094325	7,190.00	HX3 8AF		YW000036572
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CHURCH LANE SURGERY BRIGHOUSE	35096554	28,160.54	HD6 1AT		YW000036686
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35096554	6,441.41	HD6 1AT		YW000036686
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STATION ROAD SURGERY	35096561	22,069.33	HX6 3AB		YW000036694
Department of Health	NHS Calderdale CCG	12/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35096561	4,850.09	HX6 3AB		YW000036694