A3131. Expenditure Over Threshold (AP)

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	Supplier type	Contract Number	Project code	Expenditure type	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	36580327	65,000.00		SE19 2BB						SIN100021
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	WOMENCENTRE LTD	36591867	30,000.00		HX1 1JN						4606
Department of Health	NHS Calderdale CCG	31/05/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591877	2,518.60		HX1 4JG						INV3050
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591877	9,449.99		HX1 4JG						INV3050
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591877	8,964.72		HX1 4JG						INV3050
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591877	5,890.81		HX1 4JG						INV3050
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591877	2,751.49		HX1 4JG						INV3050
Department of Health	NHS Calderdale CCG	31/05/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591878	2,003.65		HX1 4JG						INV0050
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591878	50,343.34		HX1 4JG						INV0050
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591878	8,964.72		HX1 4JG						INV0050
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591878	4,783.60		HX1 4JG						INV0050
Department of Health	NHS Calderdale CCG	31/05/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591891	2,067.72		HX1 4JG						INV2056
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591891	10,812.14		HX1 4JG						INV2056
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591891	8,964.72		HX1 4JG						INV2056
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591891	6,580.40		HX1 4JG						INV2056
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	36591917	22,642.49		LS2 9BN						6716
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	36591917	158,497.43		LS2 9BN						6716
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	36591926	435,225.17		RG1 9PL					915970991	02TELDICFPF212201
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	36591928	435,225.17		RG1 9PL					915970991	02TELDICFPF212202
Department of Health	NHS Calderdale CCG	31/05/2021	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	ASSURA MEDICAL CENTRES LTD	36602761	193,500.00		WA4 6HL					918311731	LINV39849
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	36651074	25,916.32		WF17 5PW					183111339	A0011071
Department of Health	NHS Calderdale CCG	31/05/2021	Continuing Care- Equipment	ADULT JOINT FUNDED CONTINUING CARE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36651334	168,597.08		HX1 1TP						IN21030882
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Commercial Sector	OUT OF HOURS	LOCAL CARE DIRECT	36651461	143,935.75		HD2 1GQ						38175
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Voluntary Sector	HOSPICES	OVERGATE HOSPICE	36651532	535,560.00		HX5 0QY						166
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36678667	3,131.20		HX1 1TP						IN21027552
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care- Prior Year Payments	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36678667	27,711.72		HX1 1TP						IN21027552
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36678667	49,020.64		HX1 1TP						IN21027552
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care- Prior Year Payments	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36678680	4,320.00		HX1 1TP						IN21030874
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36678680	16,650.00		HX1 1TP						IN21030874
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36678680	21,680.00		HX1 1TP						IN21030874
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	36678708	45,205.50		CH44 7HX					164356753	27908
Department of Health	NHS Calderdale CCG	31/05/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	36682579	1,079,647.00		WF2 0XQ					654971305	104012-10-MAY-2021
Department of Health	NHS Calderdale CCG	31/05/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	36682580	44,700.00		BB3 0FG					654418333	104011-10-MAY-2021
Department of Health	NHS Calderdale CCG	31/05/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	36682581	73,181.00		BB3 0FG					654913225	104006-10-MAY-2021
Department of Health	NHS Calderdale CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	36682582	370,099.00		WF3 1WE					654913617	104004-10-MAY-2021
Department of Health	NHS Calderdale CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	36682584	12,865,681.00		HD3 3EA					654405836	104005-10-MAY-2021
Department of Health	NHS Calderdale CCG	31/05/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	36682585	603,835.00		LS9 7TF					654944112	104009-10-MAY-2021
Department of Health	NHS Calderdale CCG	31/05/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	36682587	49,608.00		WF1 4DG					654967780	104010-10-MAY-2021
Department of Health	NHS Calderdale CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	36682589	2,076,987.00		WF3 1WE					654948785	104008-10-MAY-2021
Department of Health	NHS Calderdale CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	36682590	43,956.00		M41 5SL					654415538	104007-10-MAY-2021
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	36693271	100,834.20		HX1 4JG						INV0422
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	36693293	100,834.20		HX1 4JG						INV0421
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702698	-152,314.24	BABALP	HX2 8RQ						YW000038126
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702698	-297.97	STATL	HX2 8RQ						YW000038126
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702698	-3,593.35	APMOOH	HX2 8RQ						YW000038126
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702698	-44.7	VOLL	HX2 8RQ						YW000038126
Department of Health	NHS Calderdale CCG	31/05/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702698	-720.42	SUPCEE	HX2 8RQ						YW000038126
Department of Health	NHS Calderdale CCG	31/05/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702698	-828.77	SUPCER	HX2 8RQ						YW000038126
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702699	227,688.48	BABALP	HX2 8RQ						YW000038127
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702699	196.25	IHRUCP	HX2 8RQ						YW000038127
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702699	2,308.15	DEMSUP	HX2 8RQ						YW000038127
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702699	12,325.00	RENT	HX2 8RQ						YW000038127
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702699	20,309.31	RANDRP	HX2 8RQ						YW000038127
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702699	6,895.68	QUASPP	HX2 8RQ						YW000038127
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702700	-144,778.33	BABALP	HX2 8AL						YW000038128
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702700	-305.43	STATL	HX2 8AL						YW000038128
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702700	-3,415.57	APMOOH	HX2 8AL						YW000038128
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702700	-45.82	VOLL	HX2 8AL						YW000038128
Department of Health	NHS Calderdale CCG	31/05/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702700	-2,570.49	SUPCEE	HX2 8AL						YW000038128
Department of Health	NHS Calderdale CCG	31/05/2021	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702700	-2,796.07	SUPCER	HX2 8AL						YW000038128
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702701	216,423.37	BABALP	HX2 8AL						YW000038129
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702701	163.5	IHRUCP	HX2 8AL						YW000038129
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702701	1,291.98	DEMSUP	HX2 8AL						YW000038129
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702701	9,619.00	RENT	HX2 8AL						YW000038129
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702701	456.17	PREMP	HX2 8AL						YW000038129
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702701	8,020.74	QUASPP	HX2 8AL						YW000038129
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36705151	30,000.00		HX1 1TP						IN21031260
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	36705171	8,132.19		N3 2JX						W100CHC70MAY21
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	36705171	7,048.40		N3 2JX						W100CHC70MAY21
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	36705171	3,830.40		N3 2JX						W100CHC70MAY21
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	36705171	12,384.27		N3 2JX						W100CHC70MAY21
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	36705176	12,709.36		HG1 5PG						5754
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE (ELMWOOD) LTD	36705176	8,709.47		HG1 5PG						5754
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	36705176	9,682.44		HG1 5PG						5754
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	36705176	3,692.69		HG1 5PG						5754
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	36705186	42,788.36		HX1 4JW						521
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	36705186	13,710.57		HX1 4JW						521
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	36705186	21,829.69		HX1 4JW						521
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	36705186	3,495.96		HX1 4JW						521
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WATERSIDE LODGE	36705210	27,438.50		OL14 7LP						CC82
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WATERSIDE LODGE	36705210	6,137.20		OL14 7LP						CC82
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WATERSIDE LODGE	36705210	3,682.56		OL14 7LP						CC82
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36705222	914,921.67		HX1 1TP						IN21038470
Department of Health	NHS Calderdale CCG	31/05/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	36715795	323	475PM004584262201	G70 6AA					654457614	475PM004584262201
Department of Health	NHS Calderdale CCG	31/05/2021	Income tax <1Yr	BALANCE SHEET	HMRC	36715795	45,216.90	475PM004584262201	G70 6AA					654457614	475PM004584262201
Department of Health	NHS Calderdale CCG	31/05/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	36715795	605	475PM004584262201	G70 6AA					654457614	475PM004584262201
Department of Health	NHS Calderdale CCG	31/05/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	36715795	33,346.33	475PM004584262201	G70 6AA					654457614	475PM004584262201
Department of Health	NHS Calderdale CCG	31/05/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	36715795	24,944.59	475PM004584262201	G70 6AA					654457614	475PM004584262201
Department of Health	NHS Calderdale CCG	31/05/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	36715795	-559.24	475PM004584262201	G70 6AA					654457614	475PM004584262201
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	36728448	61,578.65		SK3 0XN					GB235134980	IAP052101802T
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36733432	29,728.62		HX1 4JG						INV0415
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36763193	-36,780.39		HX1 1TP						IN20153178CR
Department of Health	NHS Calderdale CCG	31/05/2021	Other Gen Supplies & Srv	ESTATES AND FACILITIES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36763217	56,927.29		HX1 1TP						IN21026664

Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36769683	49,040.49		HX1 1TP					IN20153178
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	36769706	95,834.76		DL1 1RW				927365991	28823661MAY2021
Department of Health	NHS Calderdale CCG	31/05/2021	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	36790371	45,057.00		RG12 1LF				635823528	7402710304
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	36807457	16,093.05		HX1 3LN					3.74E+11
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	36807457	30,324.42		HX1 3LN					3.74E+11
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	36807459	854.67		LS2 9BN					6842
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	36807459	36,181.03		LS2 9BN					6842
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	36807459	1,709.34		LS2 9BN					6842
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	36807459	8,546.70		LS2 9BN					6842
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822066	-385.47	STATL	HD6 1AT					YW000038257
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822066	-57.82	VOLL	HD6 1AT					YW000038257
Department of Health	NHS Calderdale CCG	31/05/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822066	-23,645.78	SUPCEE	HD6 1AT					YW000038257
Department of Health	NHS Calderdale CCG	31/05/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822066	-22,237.47	SUPCER	HD6 1AT					YW000038257
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822068	6,160.00	LEARNG	HD6 1AT					YW000038258
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822068	2,242.83	DEMSUG	HD6 1AT					YW000038258
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822068	91,988.28	GSUMG	HD6 1AT					YW000038258
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822068	1,729.08	PARTIG	HD6 1AT					YW000038258
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822068	4,866.67	NRENT	HD6 1AT					YW000038258
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822068	10,228.06	QUASPG	HD6 1AT					YW000038258
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	36822071	2,623.89	DEMSUG	OL14 5RN					YW000038262
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	36822071	118,324.76	GSUMG	OL14 5RN					YW000038262
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	36822071	2,216.76	PARTIG	OL14 5RN					YW000038262
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	36822071	13,245.05	QUASPG	OL14 5RN					YW000038262
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36822075	5,320.00	LEARNG	HX7 7BZ					YW000038264
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36822075	250.41	DEMSUG	HX7 7BZ					YW000038264
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36822075	160,425.87	GSUMG	HX7 7BZ					YW000038264
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	HEBDEN BRIDGE GROUP PRACTICE	36822075	156.88	ZBAAFG	HX7 7BZ					YW000038264
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36822075	3,022.06	PARTIG	HX7 7BZ					YW000038264
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36822075	7,200.00	LOCADG	HX7 7BZ					YW000038264
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36822075	32,402.75	RENT	HX7 7BZ					YW000038264
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36822075	272.28	HEALTH	HX7 7BZ					YW000038264
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36822075	1,626.42	PREMG	HX7 7BZ					YW000038264
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36822075	14,264.96	QUASPG	HX7 7BZ					YW000038264
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36822078	2,520.00	LEARNG	HX6 4BN					YW000038266
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36822078	1,589.58	DEMSUG	HX6 4BN					YW000038266
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36822078	84,089.30	GSUMG	HX6 4BN					YW000038266
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36822078	1,586.06	PARTIG	HX6 4BN					YW000038266
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36822078	999.96	GPRET	HX6 4BN					YW000038266
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36822078	6,510.00	CQCRG	HX6 4BN					YW000038266
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36822078	19,155.14	RENT	HX6 4BN					YW000038266
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36822078	8,254.47	QUASPG	HX6 4BN					YW000038266
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36822080	3,220.00	LEARNG	HX1 2HB					YW000038268
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36822080	1,448.04	DEMSUG	HX1 2HB					YW000038268
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36822080	84,917.51	GSUMG	HX1 2HB					YW000038268
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36822080	1,622.60	PARTIG	HX1 2HB					YW000038268
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36822080	6,050.00	NRENT	HX1 2HB					YW000038268
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36822080	9,660.56	QUASPG	HX1 2HB					YW000038268
Department of Health	NHS Calderdale CCG	31/05/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084	9,620.40	CARECG	HX2 9LL					YW000038270
Department of Health	NHS Calderdale CCG	31/05/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084	2,180.00	CHOMPG	HX2 9LL					YW000038270
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084	5,506.80	EXTHDG	HX2 9LL					YW000038270
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084	2,841.64	DEMSUG	HX2 9LL					YW000038270
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084	83,958.35	GSUMG	HX2 9LL					YW000038270
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084	11,582.50	CPHARG	HX2 9LL					YW000038270
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084	2,814.59	CLINDG	HX2 9LL					YW000038270
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	36822084	5,736.25	PCNSUG	HX2 9LL					YW000038270
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084	1,592.69	PARTIG	HX2 9LL					YW000038270
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084	5,683.86	PHYSIG	HX2 9LL					YW000038270
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084	2,355.77	SPRESG	HX2 9LL					YW000038270
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084	6,089.17	RENT	HX2 9LL					YW000038270
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084	9,404.17	QUASPG	HX2 9LL					YW000038270
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36822090	4,028.38	DEMSUG	HX4 8BD					YW000038272
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36822090	87,479.95	GSUMG	HX4 8BD					YW000038272
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36822090	1,655.79	PARTIG	HX4 8BD					YW000038272
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36822090	11,483.33	RENT	HX4 8BD					YW000038272
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36822090	574.17	PREMG	HX4 8BD					YW000038272
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36822090	10,357.43	QUASPG	HX4 8BD					YW000038272
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	36822094	980	LEARNG	HD6 3HT					YW000038274
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	36822094	33,788.64	GSUMG	HD6 3HT					YW000038274
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	LONGROYDE SURGERY	36822094	156.88	ZBAAFG	HD6 3HT					YW000038274
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	36822094	643.84	PARTIG	HD6 3HT					YW000038274
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	36822094	3,101.00	CQCRG	HD6 3HT					YW000038274
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	36822094	1,916.67	NRENT	HD6 3HT					YW000038274
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	36822094	3,604.80	QUASPG	HD6 3HT					YW000038274
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36822098	3,640.00	LEARNG	HX6 3AB					YW000038276
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36822098	3,157.38	DEMSUG	HX6 3AB					YW000038276
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36822098	72,468.64	GSUMG	HX6 3AB					YW000038276
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	STATION ROAD SURGERY	36822098	75.44	ZBAAFG	HX6 3AB					YW000038276
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36822098	1,433.27	PARTIG	HX6 3AB					YW000038276
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36822098	3,691.67	NRENT	HX6 3AB					YW000038276
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36822098	9,294.77	QUASPG	HX6 3AB					YW000038276
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36822102	856.48	DEMSUG	HD6 1AT					YW000038278
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36822102	63,457.73	GSUMG	HD6 1AT					YW000038278
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36822102	1,214.31	PARTIG	HD6 1AT					YW000038278
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36822102	5,268.00	CQCRG	HD6 1AT					YW000038278
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36822102	8,000.00	NRENT	HD6 1AT					YW000038278
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36822102	7,277.00	QUASPG	HD6 1AT					YW000038278
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36822106	240.92	IHRUCG	HX1 4JG					YW000038280
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36822106	2,547.67	DEMSUG	HX1 4JG					YW000038280
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36822106	150,738.39	GSUMG	HX1 4JG					YW000038280
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	SPRING HALL MEDICAL PRACTICE	36822106	78.44	ZBAAFG	HX1 4JG					YW000038280
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36822106	2,812.68	PARTIG	HX1 4JG					YW000038280
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36822106	22,090.29	RENT	HX1 4JG					YW000038280
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36822106	838.21	PREMG	HX1 4JG					YW000038280
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36822106	14,257.78	QUASPG	HX1 4JG					YW000038280
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	36822110	1,540.00	LEARNG	HX3 8AF					YW000038282
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	36822110	4,365.89	DEMSUG	HX3 8AF					YW000038282

Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	36822110	119,993.94	GSUMG	HX3 8AF					YW000038282
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	36822110	2,263.44	PARTIG	HX3 8AF					YW000038282
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	36822110	7,879.17	NRENT	HX3 8AF					YW000038282
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	36822110	13,121.35	QUASPG	HX3 8AF					YW000038282
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36822114	566.15	DEMSUG	HX1 5AX					YW000038284
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36822114	63,479.58	GSUMG	HX1 5AX					YW000038284
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36822114	1,269.34	PARTIG	HX1 5AX					YW000038284
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36822114	5,302.00	CQCRG	HX1 5AX					YW000038284
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36822114	5,500.00	NRENT	HX1 5AX					YW000038284
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36822114	8,333.30	RANDR	HX1 5AX					YW000038284
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36822114	6,141.22	QUASPG	HX1 5AX					YW000038284
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36822119	7,980.00	LEARNG	HX5 9BA					YW000038286
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36822119	83,031.42	GSUMG	HX5 9BA					YW000038286
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36822119	1,617.81	PARTIG	HX5 9BA					YW000038286
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36822119	3,176.40	RENT	HX5 9BA					YW000038286
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36822119	4,591.67	NRENT	HX5 9BA					YW000038286
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36822119	159.92	PREMG	HX5 9BA					YW000038286
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36822119	9,168.93	QUASPG	HX5 9BA					YW000038286
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36822125	72.67	IHRUCG	HX1 2ES					YW000038289
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36822125	2,667.44	DEMSUG	HX1 2ES					YW000038289
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36822125	111,011.73	GSUMG	HX1 2ES					YW000038289
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36822125	2,121.11	PARTIG	HX1 2ES					YW000038289
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36822125	16,420.00	RENT	HX1 2ES					YW000038289
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36822125	3,375.00	HEALTH	HX1 2ES					YW000038289
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36822125	11,640.01	QUASPG	HX1 2ES					YW000038289
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	5,040.00	LEARNG	HX1 3LW					YW000038291
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	3,930.39	DEMSUG	HX1 3LW					YW000038291
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	68,616.20	GSUMG	HX1 3LW					YW000038291
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	1,280.07	PARTIG	HX1 3LW					YW000038291
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	5,290.00	CQCRG	HX1 3LW					YW000038291
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	6,928.50	RENT	HX1 3LW					YW000038291
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	288.75	PREMG	HX1 3LW					YW000038291
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	7,178.66	QUASPG	HX1 3LW					YW000038291
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36822133	947.21	DEMSUG	HD6 3NA					YW000038293
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36822133	41,265.22	GSUMG	HD6 3NA					YW000038293
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36822133	784.98	PARTIG	HD6 3NA					YW000038293
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36822133	2,163.33	HEALTH	HD6 3NA					YW000038293
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36822133	5,032.76	QUASPG	HD6 3NA					YW000038293
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36826602	2,520.00	LEARNG	HX2 0QL					YW000038260
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36826602	2,536.79	DEMSUG	HX2 0QL					YW000038260
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36826602	74,439.67	GSUMG	HX2 0QL					YW000038260
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	PLANE TREES GROUP PRACTICE	36826602	156.88	ZBAAFG	HX2 0QL					YW000038260
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36826602	1,442.51	PARTIG	HX2 0QL					YW000038260
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36826602	6,200.00	RENT	HX2 0QL					YW000038260
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36826602	8,858.60	QUASPG	HX2 0QL					YW000038260
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	36835330	111,267.21		M15 4SQ					NHSCAL072
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RASTRICK HEALTH CENTRE	36859457	24,493.69	DRGP	HD6 3NA					YW000038424
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36859457	4,056.32	DRGPPF	HD6 3NA					YW000038424
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	HALIFAX OPPORTUNITIES TRUST	36860022	30,000.00		HX1 5PG				890540516	1898
Department of Health	NHS Calderdale CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	36860043	95,000.00	CCG INCOME MH BLOCK	WF1 3SP				654948785	73180487
Department of Health	NHS Calderdale CCG	31/05/2021	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	PRIORY GROUP LTD	36860055	7,493.04		DL2 1TS					942MAY21INVOICE
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	36860055	2,936.97		DL2 1TS					942MAY21INVOICE
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	36860055	22,478.61		DL2 1TS					942MAY21INVOICE
Department of Health	NHS Calderdale CCG	31/05/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36860058	69,119.35		HX1 4JG					INV0048
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36860058	14,383.34		HX1 4JG					INV0048
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36860058	4,564.53		HX1 4JG					INV0048
Department of Health	NHS Calderdale CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	36860063	43,000.00		HD3 3EA				654405836	4710173554
Department of Health	NHS Calderdale CCG	31/05/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36860066	2,218.12		HX1 4JG					INV4057
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36860066	6,831.88		HX1 4JG					INV4057
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36860066	73,985.52		HX1 4JG					INV4057
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36860066	5,706.87		HX1 4JG					INV4057
Department of Health	NHS Calderdale CCG	31/05/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36860069	55,990.87		HX1 4JG					INV2054
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36860069	11,169.70		HX1 4JG					INV2054
Department of Health	NHS Calderdale CCG	31/05/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36860069	5,869.00		HX1 4JG					INV2054
Department of Health	NHS Calderdale CCG	31/05/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	36860082	-95,000.00	CCG INCOME MH BLOCK	WF1 3SP				654948785	73180524
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	36882365	6,571.28		LS2 9BN					1733
Department of Health	NHS Calderdale CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	36882365	19,713.84		LS2 9BN					1733