

A3131. Expenditure Over Threshold (AP)

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

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Calderdale CCG	30/04/2021	Other Gen Supplies & Srv	PRC DELEGATED CO-COMMISSIONING	AA PROJECTS LTD	36235293	59,301.71	M33 7RR	741275541	43562
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36235385	10,488.66	HX1 1TP		IN20150276
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36235385	29,020.82	HX1 1TP		IN20150276
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36235457	31,889.00	HX1 1TP		IN20150268
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	CALDERDALE LOCAL MEDICAL COMMITTEE	36259334	37,700.00	WF12 7RQ		21033130R
Department of Health	NHS Calderdale CCG	30/04/2021	Other Gen Supplies & Srv	PRC DELEGATED CO-COMMISSIONING	CALDERDALE LOCAL MEDICAL COMMITTEE	36259370	30,240.00	WF12 7RQ		21033140R
Department of Health	NHS Calderdale CCG	30/04/2021	Other Gen Supplies & Srv	PRC DELEGATED CO-COMMISSIONING	CALDERDALE LOCAL MEDICAL COMMITTEE	36264480	400,000.00	WF12 7RQ		21033110R
Department of Health	NHS Calderdale CCG	30/04/2021	Other Gen Supplies & Srv	PRC DELEGATED CO-COMMISSIONING	CALDERDALE LOCAL MEDICAL COMMITTEE	36264492	178,000.00	WF12 7RQ		21033150R
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	CALDERDALE LOCAL MEDICAL COMMITTEE	36264500	454,266.00	WF12 7RQ		21033120R
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Voluntary Sector	COMMISSIONING RESERVE	OVERGATE HOSPICE	36264504	200,000.00	HX5 0QY		161
Department of Health	NHS Calderdale CCG	30/04/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCAIRES HOSPITALS NHS TRUST	36269836	72,456.00	B83 0FG	654913225	103989-06-APR-2021
Department of Health	NHS Calderdale CCG	30/04/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	36269837	366,436.00	WF3 1WE	654913617	103987-06-APR-2021
Department of Health	NHS Calderdale CCG	30/04/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	36269838	12,738,297.00	H03 3EA	654405836	103988-06-APR-2021
Department of Health	NHS Calderdale CCG	30/04/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	36269839	597,857.00	LS9 7TF	654944112	103990-06-APR-2021
Department of Health	NHS Calderdale CCG	30/04/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS YORKSHIRE HOSPITALS NHS TRUST	36269840	49,117.00	WF1 4DG	654967780	103992-06-APR-2021
Department of Health	NHS Calderdale CCG	30/04/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	36269841	1,049,353.00	WF2 0XQ	654971305	103995-06-APR-2021
Department of Health	NHS Calderdale CCG	30/04/2021	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	36269842	44,258.00	B83 0FG	654418333	103993-06-APR-2021
Department of Health	NHS Calderdale CCG	30/04/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	36269843	1,987,867.00	WF3 1WE	654948785	103994-06-APR-2021
Department of Health	NHS Calderdale CCG	30/04/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/QATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	36269844	43,520.00	M41 5SL	654415538	103991-06-APR-2021
Department of Health	NHS Calderdale CCG	30/04/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	36269845	68,555.00	WF3 1WE	654948785	103996-06-APR-2021
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36287362	50,609.44	HX1 1TP		SIN20150233
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHPOINT WELBEING LTD	36287378	163,598.00	LS10 1JN		RG1A14607
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Voluntary Sector	COMMISSIONING RESERVE	NORTHPOINT WELBEING LTD	36287387	100,000.00	LS10 1JN		RG1A14609
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Voluntary Sector	COMMISSIONING RESERVE	FORGET ME NOT CHILDRENS HOSPICE	36287397	50,000.00	H02 1NH		SIN000211
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	36309702	129,061.00	SE19 2BB		6013
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	TRIBUTARY LTD	36309706	9,428.56	OL14 5LS		CCG042021
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TRIBUTARY LTD	36309706	15,856.97	OL14 5LS		CCG042021
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	36309706	14,590.96	OL14 5LS		CCG042021
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	36309706	6,663.64	OL14 5LS		CCG042021
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	36309711	33,054.15	HX1 4JW		421
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	36309711	12,044.23	HX1 4JW		421
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	36309711	-4,124.79	HX1 4JW		421
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	36309711	19,302.79	HX1 4JW		421
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	36309711	3,443.14	HX1 4JW		421
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	36309720	4,476.09	N3 2JX		W100CHC69APR21
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	36309720	6,432.00	N3 2JX		W100CHC69APR21
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	36309720	3,350.87	N3 2JX		W100CHC69APR21
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	36309720	16,282.18	N3 2JX		W100CHC69APR21
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	36309740	4,705.62	HG1 5PG		5753
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE (ELMWOOD) LTD	36309740	7,430.42	HG1 5PG		5753
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	36309740	9,769.79	HG1 5PG		5753
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	36309740	3,256.41	HG1 5PG		5753
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	PRIORY GROUP LTD	36309744	6,625.50	DL2 1TS		942APR21INVOICE
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	36309744	1,592.23	DL2 1TS		942APR21INVOICE
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	36309744	19,876.23	DL2 1TS		942APR21INVOICE
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	36324832	11,440.51	HX1 3LN		37073715
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	36324832	37,109.73	HX1 3LN		37073715
Department of Health	NHS Calderdale CCG	30/04/2021	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	36337756	38,337.00	RG12 1LF	635823528	7402694424
Department of Health	NHS Calderdale CCG	30/04/2021	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	36337761	45,915.98	EC2V 7NG	156725100	H420380
Department of Health	NHS Calderdale CCG	30/04/2021	Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	36337762	7,058.17	EC2V 7NG	156725100	H421366
Department of Health	NHS Calderdale CCG	30/04/2021	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	36337762	23,649.71	EC2V 7NG	156725100	H421366
Department of Health	NHS Calderdale CCG	30/04/2021	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	36337768	26,415.90	RG12 1LF	635823528	7402694342
Department of Health	NHS Calderdale CCG	30/04/2021	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	36337772	29,220.00	RG12 1LF	635823528	7402694543
Department of Health	NHS Calderdale CCG	30/04/2021	Computer Hardware Purch	IM&T	DELL CORPORATION LTD	36337775	53,760.00	RG12 1LF	635823528	7402694542
Department of Health	NHS Calderdale CCG	30/04/2021	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	36337778	29,220.00	RG12 1LF	635823528	7402694545
Department of Health	NHS Calderdale CCG	30/04/2021	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	36337781	37,737.00	RG12 1LF	635823528	7402694343
Department of Health	NHS Calderdale CCG	30/04/2021	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	36337783	37,737.00	RG12 1LF	635823528	7402694526
Department of Health	NHS Calderdale CCG	30/04/2021	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	36337789	29,220.00	RG12 1LF	635823528	7402694544
Department of Health	NHS Calderdale CCG	30/04/2021	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	36337793	37,737.00	RG12 1LF	635823528	7402695322
Department of Health	NHS Calderdale CCG	30/04/2021	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	36337796	29,220.00	RG12 1LF	635823528	7402694546
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36343554	76,157.12	HX2 8RQ		YW000037733
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-PMS DES OoAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36343554	196.25	HX2 8RQ		YW000037733
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36343554	12,325.00	HX2 8RQ		YW000037733
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36343554	3,434.00	HX2 8RQ		YW000037733
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36343556	72,389.17	HX2 8AL		YW000037735
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-PMS DES OoAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36343556	163.5	HX2 8AL		YW000037735
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36343556	9,619.00	HX2 8AL		YW000037735
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36343556	12,656.16	HX2 8AL		YW000037735
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36343556	456.17	HX2 8AL		YW000037735
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36343556	12,350.25	HX2 8AL		YW000037735
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36343556	1,295.16	HX2 8AL		YW000037735
Department of Health	NHS Calderdale CCG	30/04/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36343556	3,952.42	HX2 8AL		YW000037735
Department of Health	NHS Calderdale CCG	30/04/2021	ME-PMS GP Pension EEs-Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36343556	3,642.01	HX2 8AL		YW000037735
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	36347740	45,205.50	CH44 7HX	164356753	27775
Department of Health	NHS Calderdale CCG	30/04/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	36367774	301	G70 6AA	654457614	475PM004584262112
Department of Health	NHS Calderdale CCG	30/04/2021	Income tax <1Yr	BALANCE SHEET	HMRC	36367774	43,884.60	G70 6AA	654457614	475PM004584262112
Department of Health	NHS Calderdale CCG	30/04/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	36367774	595	G70 6AA	654457614	475PM004584262112

Department of Health	NHS Calderdale CCG	30/04/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	36367774	32,607.54	G70 6AA	654457614	475PM004584262112
Department of Health	NHS Calderdale CCG	30/04/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	36367774	24,203.64	G70 6AA	654457614	475PM004584262112
Department of Health	NHS Calderdale CCG	30/04/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	36367774	-695.5	G70 6AA	654457614	475PM004584262112
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36368816	58,373.58	HX1 1TP		IN20150946
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMJ HEALTHCARE LTD	36368835	61,678.65	SK3 0XN	GB235134980	IAPO42101802T
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Voluntary Sector	WINTER PRESSURES	AGE UK CALDERDALE & KIRKLEES	36368841	79,024.00	HX1 2TS		INV211860
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	ELYSIUM HEALTHCARE LTD	36378647	29,253.00	WD6 1JN	GB257732580	STM10145
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36378686	43,249.83	HX1 1TP		IN20153223
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care- Prior Year Payments	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	36378796	1,626.60	LS2 9BN		6436
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	36378796	45,815.90	LS2 9BN		6436
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	36378796	1,355.50	LS2 9BN		6436
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Independent Sector - Prior Year	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36378874	30,000.00	HX1 4IG		INV0398
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36378922	36,565.29	HX1 1TP		IN21024589
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36379028	36,292.14	HX1 1TP		IN21024570
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Voluntary Sector	HOSPICES	MARTIN HOUSE	36379135	100,000.00	LS23 6TX	686569467	317807
Department of Health	NHS Calderdale CCG	30/04/2021	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	36379153	27,602.64	RG12 1HF	635823528	740270492
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUGARMAN HEALTH & WELLBEING LTD	36379985	25,940.48	NN4 7HD	343588085	154404
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUGARMAN HEALTH & WELLBEING LTD	36379986	-25,940.48	NN4 7HD	343588085	154841
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36394727	65,603.20	HX1 1TP		IN21023930
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care- Prior Year Payments	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36404613	26,353.24	HX1 1TP		IN21021689
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care- Prior Year Payments	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36404616	33,171.43	HX1 1TP		IN21021662
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Voluntary Sector	HOSPICES	MARTIN HOUSE	36415715	68,404.00	LS23 6TX	686569467	31782
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE RETREAT	36430506	34,934.16	S71 3TE		C19P23
Department of Health	NHS Calderdale CCG	30/04/2021	Computer Hardware Purch	PRIMARY CARE IT	COMMERCIAL LTD	36430517	39,057.60	GL53 0DL		S12725259
Department of Health	NHS Calderdale CCG	30/04/2021	Computer Hardware Purch	PRIMARY CARE IT	COMMERCIAL LTD	36430523	47,923.20	GL53 0DL		S12730721
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36430528	914,921.67	HX1 1TP		IN21027288
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Commercial Sector	OUT OF HOURS	LOCAL CARE DIRECT	36442329	143,935.75	HD2 1GQ		37969
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	36442346	92,743.28	DL1 1RW	927365991	28823661APRIL2021
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	36442365	57,216.00	DL1 1RW	927365991	2882DAPLOTINV
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	NORTHPOINT WELLBEING LTD	36442381	70,848.00	LS10 1JN		RG1A4633
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CALDERDALE LOCAL MEDICAL COMMITTEE	36455506	25,503.12	WF12 7RQ		2104131
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36469760	50,000.00	HX1 1TP		IN20151711
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36469779	35,000.00	HX1 1TP		IN21020385
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	36469802	71,347.26	WF17 5PW	183111339	A0011429
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36469806	129,437.00	HX1 1TP		IN21027579
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36497434	91,988.28	HD6 1AT		YW000037845
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36497434	1,727.60	HD6 1AT		YW000037845
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36497434	4,866.67	HD6 1AT		YW000037845
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36497434	1,069.00	HD6 1AT		YW000037845
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36497434	10,228.06	HD6 1AT		YW000037845
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	36497436	118,324.76	OL14 5RN		YW000037849
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	36497436	2,220.21	OL14 5RN		YW000037849
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	36497436	13,245.03	OL14 5RN		YW000037849
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497437	-625.87	HX7 7BZ		YW000037850
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497437	-93.88	HX7 7BZ		YW000037850
Department of Health	NHS Calderdale CCG	30/04/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497437	-304.02	HX7 7BZ		YW000037850
Department of Health	NHS Calderdale CCG	30/04/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497437	-13,570.74	HX7 7BZ		YW000037850
Department of Health	NHS Calderdale CCG	30/04/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497437	-12,607.73	HX7 7BZ		YW000037850
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497438	160,425.87	HX7 7BZ		YW000037851
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497438	2,993.44	HX7 7BZ		YW000037851
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497438	7,200.00	HX7 7BZ		YW000037851
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497438	11,207.00	HX7 7BZ		YW000037851
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497438	32,402.75	HX7 7BZ		YW000037851
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497438	1,165.73	HX7 7BZ		YW000037851
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497438	272.28	HX7 7BZ		YW000037851
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497438	1,626.42	HX7 7BZ		YW000037851
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497438	50,331.75	HX7 7BZ		YW000037851
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497438	4,091.00	HX7 7BZ		YW000037851
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497438	14,264.97	HX7 7BZ		YW000037851
Department of Health	NHS Calderdale CCG	30/04/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36497438	4,829.88	HX7 7BZ		YW000037851
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36497440	84,089.30	HX6 4BN		YW000037853
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36497440	1,568.81	HX6 4BN		YW000037853
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36497440	999.96	HX6 4BN		YW000037853
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36497440	19,155.14	HX6 4BN		YW000037853
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36497440	22,330.25	HX6 4BN		YW000037853
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36497440	1,260.00	HX6 4BN		YW000037853
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36497440	8,244.02	HX6 4BN		YW000037853
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36497442	84,917.51	HX1 2HB		YW000037855
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36497442	1,545.15	HX1 2HB		YW000037855
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36497442	16,196.00	HX1 2HB		YW000037855
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36497442	6,050.00	HX1 2HB		YW000037855
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36497442	10,603.75	HX1 2HB		YW000037855
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36497442	1,479.00	HX1 2HB		YW000037855
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36497442	9,660.57	HX1 2HB		YW000037855
Department of Health	NHS Calderdale CCG	30/04/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36497444	4,115.15	HX2 9LL		YW000037857
Department of Health	NHS Calderdale CCG	30/04/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36497444	2,180.00	HX2 9LL		YW000037857
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36497444	5,506.80	HX2 9LL		YW000037857
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36497444	83,958.35	HX2 9LL		YW000037857
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36497444	11,343.55	HX2 9LL		YW000037857
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36497444	2,814.59	HX2 9LL		YW000037857
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	36497444	5,736.25	HX2 9LL		YW000037857

Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36497444	1,531.84	HX2 9LL	YW000037857
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36497444	5,683.86	HX2 9LL	YW000037857
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36497444	2,355.77	HX2 9LL	YW000037857
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36497444	6,089.17	HX2 9LL	YW000037857
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36497444	7,859.25	HX2 9LL	YW000037857
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36497444	1,992.00	HX2 9LL	YW000037857
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36497444	9,404.17	HX2 9LL	YW000037857
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36497446	1,400.00	HX4 8BD	YW000037859
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36497446	87,479.95	HX4 8BD	YW000037859
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36497446	1,596.35	HX4 8BD	YW000037859
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36497446	11,483.33	HX4 8BD	YW000037859
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36497446	574.17	HX4 8BD	YW000037859
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36497446	19,072.00	HX4 8BD	YW000037859
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36497446	1,456.00	HX4 8BD	YW000037859
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36497446	10,357.42	HX4 8BD	YW000037859
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	36497448	33,788.64	HD6 3HT	YW000037861
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	36497448	622.74	HD6 3HT	YW000037861
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	36497448	1,916.67	HD6 3HT	YW000037861
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	36497448	2,894.20	HD6 3HT	YW000037861
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	36497448	287	HD6 3HT	YW000037861
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	36497448	3,594.96	HD6 3HT	YW000037861
Department of Health	NHS Calderdale CCG	30/04/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	36497448	1.18	HD6 3HT	YW000037861
Department of Health	NHS Calderdale CCG	30/04/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	36497448	1.04	HD6 3HT	YW000037861
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36497450	72,468.64	HX6 3AB	YW000037863
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36497450	1,177.90	HX6 3AB	YW000037863
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36497450	3,691.67	HX6 3AB	YW000037863
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36497450	4,291.40	HX6 3AB	YW000037863
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36497450	807	HX6 3AB	YW000037863
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36497450	9,294.81	HX6 3AB	YW000037863
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36497452	63,457.73	HD6 1AT	YW000037865
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36497452	1,225.14	HD6 1AT	YW000037865
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36497452	8,000.00	HD6 1AT	YW000037865
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36497452	12,354.40	HD6 1AT	YW000037865
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36497452	1,055.00	HD6 1AT	YW000037865
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36497452	7,196.88	HD6 1AT	YW000037865
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	36497455	119,993.94	HX3 8AF	YW000037869
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	36497455	2,252.25	HX3 8AF	YW000037869
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	36497455	9,329.00	HX3 8AF	YW000037869
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	36497455	55,000.00	HX3 8AF	YW000037869
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	36497455	7,879.17	HX3 8AF	YW000037869
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	36497455	15,344.25	HX3 8AF	YW000037869
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	36497455	1,871.00	HX3 8AF	YW000037869
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	36497455	13,078.09	HX3 8AF	YW000037869
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36497457	63,479.58	HX1 5AX	YW000037871
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36497457	1,114.03	HX1 5AX	YW000037871
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36497457	5,500.00	HX1 5AX	YW000037871
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36497457	3,232.00	HX1 5AX	YW000037871
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36497457	6,141.19	HX1 5AX	YW000037871
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36497458	-350.77	HX5 9BA	YW000037872
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36497458	-52.62	HX5 9BA	YW000037872
Department of Health	NHS Calderdale CCG	30/04/2021	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36497458	-928.13	HX5 9BA	YW000037872
Department of Health	NHS Calderdale CCG	30/04/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36497458	-6,010.01	HX5 9BA	YW000037872
Department of Health	NHS Calderdale CCG	30/04/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36497458	-10,671.42	HX5 9BA	YW000037872
Department of Health	NHS Calderdale CCG	30/04/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36497458	-17,725.96	HX5 9BA	YW000037872
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36497459	83,031.42	HX5 9BA	YW000037873
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36497459	1,430.85	HX5 9BA	YW000037873
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36497459	3,176.40	HX5 9BA	YW000037873
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36497459	4,591.67	HX5 9BA	YW000037873
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36497459	159.92	HX5 9BA	YW000037873
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36497459	1,081.00	HX5 9BA	YW000037873
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36497459	9,168.91	HX5 9BA	YW000037873
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS DES OoAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36497462	72.67	HX1 2ES	YW000037876
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36497462	111,011.73	HX1 2ES	YW000037876
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36497462	1,511.29	HX1 2ES	YW000037876
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36497462	16,420.00	HX1 2ES	YW000037876
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36497462	6,627.00	HX1 2ES	YW000037876
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36497462	6,253.16	HX1 2ES	YW000037876
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36497462	3,375.00	HX1 2ES	YW000037876
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36497462	18,463.00	HX1 2ES	YW000037876
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36497462	1,685.00	HX1 2ES	YW000037876
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36497462	11,639.96	HX1 2ES	YW000037876
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36497464	140	HX1 3LW	YW000037878
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36497464	68,616.20	HX1 3LW	YW000037878
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36497464	1,255.84	HX1 3LW	YW000037878
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36497464	6,928.50	HX1 3LW	YW000037878
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36497464	288.75	HX1 3LW	YW000037878
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36497464	10,603.75	HX1 3LW	YW000037878
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36497464	732	HX1 3LW	YW000037878
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36497464	7,178.64	HX1 3LW	YW000037878
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36497466	41,265.22	HD6 3NA	YW000037880
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36497466	780.33	HD6 3NA	YW000037880

Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36497466	5,346.00	HD6 3NA		YW000037880
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36497466	2,163.33	HD6 3NA		YW000037880
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36497466	834	HD6 3NA		YW000037880
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36497466	4,942.23	HD6 3NA		YW000037880
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36500288	74,439.67	HX2 OQL		YW000037847
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36500288	1,372.62	HX2 OQL		YW000037847
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36500288	6,200.00	HX2 OQL		YW000037847
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36500288	1,584.00	HX2 OQL		YW000037847
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36500288	8,786.56	HX2 OQL		YW000037847
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	36508513	115,559.16	M15 4SQ		NHSCAL071
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS DES OOADR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36516783	240.92	HX1 4IG		YW000037867
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36516783	150,738.39	HX1 4IG		YW000037867
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	SPRING HALL MEDICAL PRACTICE	36516783	78.44	HX1 4IG		YW000037867
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36516783	1,248.37	HX1 4IG		YW000037867
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36516783	17,941.00	HX1 4IG		YW000037867
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36516783	5,959.00	HX1 4IG		YW000037867
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36516783	663.75	HX1 4IG		YW000037867
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36516783	1,111.00	HX1 4IG		YW000037867
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36516783	14,257.77	HX1 4IG		YW000037867
Department of Health	NHS Calderdale CCG	30/04/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36516783	553.17	HX1 4IG		YW000037867
Department of Health	NHS Calderdale CCG	30/04/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36516783	519.25	HX1 4IG		YW000037867
Department of Health	NHS Calderdale CCG	30/04/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	36520167	28,436.33	WF17 5PW	183111339	A0011426
Department of Health	NHS Calderdale CCG	30/04/2021	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	TODMORDEN GROUP PRACTICE	36536002	20,000.00	OL14 5RN		28
Department of Health	NHS Calderdale CCG	30/04/2021	Contr Estate Management	RECHARGES NHS PROPERTY SERVICES LTD	TODMORDEN GROUP PRACTICE	36536002	4,255.64	OL14 5RN		28
Department of Health	NHS Calderdale CCG	30/04/2021	Telecoms-Phone Rental and Calls	RECHARGES NHS PROPERTY SERVICES LTD	TODMORDEN GROUP PRACTICE	36536002	4,084.60	OL14 5RN		28
Department of Health	NHS Calderdale CCG	30/04/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545119	3,531.83	HX1 4IG		INV3051
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545119	9,449.99	HX1 4IG		INV3051
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545119	8,964.72	HX1 4IG		INV3051
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545119	5,596.03	HX1 4IG		INV3051
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545119	2,751.49	HX1 4IG		INV3051
Department of Health	NHS Calderdale CCG	30/04/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545129	3,542.16	HX1 4IG		INV0051
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545129	20,995.34	HX1 4IG		INV0051
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545129	8,964.72	HX1 4IG		INV0051
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545129	4,514.25	HX1 4IG		INV0051
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545129	735.19	HX1 4IG		INV0051
Department of Health	NHS Calderdale CCG	30/04/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545140	15,012.95	HX1 4IG		INV2057
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545140	10,520.79	HX1 4IG		INV2057
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545140	8,964.72	HX1 4IG		INV2057
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545140	6,243.49	HX1 4IG		INV2057
Department of Health	NHS Calderdale CCG	30/04/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545153	5,105.35	HX1 4IG		INV4060
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545153	6,931.88	HX1 4IG		INV4060
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545153	8,964.72	HX1 4IG		INV4060
Department of Health	NHS Calderdale CCG	30/04/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36545153	6,075.73	HX1 4IG		INV4060
Department of Health	NHS Calderdale CCG	30/04/2021	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	36555005	51,832.64	WF17 5PW	183111339	A0011070
Department of Health	NHS Calderdale CCG	30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36555006	112,497.32	HX1 1TP		IN21030903