



Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761656	9619	Actual Rents (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761656	456.17	Premises Other (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761656	8020.74	Aspiration (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761657	-72389.16	Expend Balance - PMS Baseline (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761657	-307.43	Statutory Levy (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761657	-671.18	List Size Adjustment (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761657	-3476.68	OOH Pay (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761657	-46.12	Voluntary Levy (PMS)
Department of Health NHS Calderdale CC	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761657	-2512.32	GP Pension EEs (PMS)
Department of Health NHS Calderdale CC	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761657	-2796.07	GP Pension ERs (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	152017.18	Expend Balance - PMS Baseline (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS DES OoAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	196.25	C&M-PMS ES OoAR in hrs urgentcare
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	2800	Learning Disability Hlth Chk DES (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	156.48	OOH Pay (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	1380.97	C&M-PMS PCN DES Participation
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	12325	Actual Rents (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	1812.5	Health Centre Rent (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	6895.68	Aspiration (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761661	-76157.12	Expend Balance - PMS Baseline (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761661	-295.87	Statutory Levy (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761661	-3299.29	List Size Adjustment (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761661	-3597.83	OOH Pay (PMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761661	-44.38	Voluntary Levy (PMS)
Department of Health NHS Calderdale CC	31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761661	-720.42	GP Pension EEs (PMS)
Department of Health NHS Calderdale CC	31/08/2021	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761661	-828.77	GP Pension ERs (PMS)
Department of Health NHS Calderdale CC	31/08/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WATERSIDE LODGE	37768571	14914.72	
Department of Health NHS Calderdale CC	31/08/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WATERSIDE LODGE	37768571	6646.4	
Department of Health NHS Calderdale CC	31/08/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WATERSIDE LODGE	37768571	3526.42	
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37768584	-42479.62	
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37774506	42479.62	
Department of Health NHS Calderdale CC	31/08/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37779564	251	
Department of Health NHS Calderdale CC	31/08/2021	Income tax <1yr	BALANCE SHEET	HMRC	37779564	41042.58	
Department of Health NHS Calderdale CC	31/08/2021	Income tax <1yr-Student Loans	BALANCE SHEET	HMRC	37779564	566	
Department of Health NHS Calderdale CC	31/08/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	37779564	31310.47	
Department of Health NHS Calderdale CC	31/08/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37779564	23976.97	
Department of Health NHS Calderdale CC	31/08/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	37779564	-559.24	
Department of Health NHS Calderdale CC	31/08/2021	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE LTD	37818606	27401.48	
Department of Health NHS Calderdale CC	31/08/2021	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	PRIORY GROUP LTD	37835116	7175	
Department of Health NHS Calderdale CC	31/08/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	37835116	830.8	
Department of Health NHS Calderdale CC	31/08/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	37835116	21524.58	
Department of Health NHS Calderdale CC	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	37835116	8468.4	
Department of Health NHS Calderdale CC	31/08/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	37835167	6976.24	
Department of Health NHS Calderdale CC	31/08/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	37835167	6646.4	
Department of Health NHS Calderdale CC	31/08/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	37835167	3649.49	
Department of Health NHS Calderdale CC	31/08/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	37835167	14105.68	
Department of Health NHS Calderdale CC	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VALORUM CARE LTD	37849903	26897.22	
Department of Health NHS Calderdale CC	31/08/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37864495	2338.97	
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37864495	7270.09	
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37864495	8964.72	
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37864495	6122.09	
Department of Health NHS Calderdale CC	31/08/2021	C&M-PCN DES OCCUPATIONAL THERAPIS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37864495	2285.04	
Department of Health NHS Calderdale CC	31/08/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37864495	2941.45	
Department of Health NHS Calderdale CC	31/08/2021	C&M-PCN DES Paramedic Advanced Practitioner	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37864495	9140.16	
Department of Health NHS Calderdale CC	31/08/2021	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	37864495	3049.31	
Department of Health NHS Calderdale CC	31/08/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	37871249	7019.61	
Department of Health NHS Calderdale CC	31/08/2021	Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	37871249	3757.55	
Department of Health NHS Calderdale CC	31/08/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	37871249	41030.99	
Department of Health NHS Calderdale CC	31/08/2021	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	37871258	71347.26	
Department of Health NHS Calderdale CC	31/08/2021	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	37871259	139649.03	
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	37884790	700	Learning Disability Hlth Chk DES (GMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	37884790	4311.45	Minor Surgery DES (GMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	37884790	68007.16	Global Sum (GMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	37884790	1280.07	C&M-GMS PCN DES Participation
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	37884790	2286.12	Locum Allow (Mat and Pat) (GMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	37884790	6928.5	Actual Rents (GMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	37884790	288.75	Premises Other (GMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	37884790	7178.66	Aspiration (GMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEDDEN BRIDGE GROUP PRACTICE	37884792	1959.75	Minor Surgery DES (GMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEDDEN BRIDGE GROUP PRACTICE	37884792	158126.95	Global Sum (GMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEDDEN BRIDGE GROUP PRACTICE	37884792	3022.06	C&M-GMS PCN DES Participation
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEDDEN BRIDGE GROUP PRACTICE	37884792	32402.75	Actual Rents (GMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	HEDDEN BRIDGE GROUP PRACTICE	37884792	272.28	Health Centre Rent (GMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEDDEN BRIDGE GROUP PRACTICE	37884792	1626.42	Premises Other (GMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEDDEN BRIDGE GROUP PRACTICE	37884792	14264.96	Aspiration (GMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	37884794	63978.41	Global Sum (GMS)
Department of Health NHS Calderdale CC	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	37884794	1269.34	C&M-GMS PCN DES Participation



Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	37884814	763.19	Premises Other (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	37884814	14257.78	Aspiration (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	37884816	1400	Learning Disability Hlth Chk DES (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	37884816	5443.75	Minor Surgery DES (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	37884816	86591.12	Global Sum (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	37884816	1655.79	C&M-GMS PCN DES Participation
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	37884816	13853.45	Actual Rents (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	37884816	760.09	Premises Other (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	37884816	10357.43	Aspiration (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	37884818	119480.63	Global Sum (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	37884818	2263.44	C&M-GMS PCN DES Participation
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	37884818	7879.17	Notional Rent (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	37884818	13099.73	Aspiration (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	37884820	2438.8	Minor Surgery DES (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	37884820	117175.81	Global Sum (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	37884820	2216.76	C&M-GMS PCN DES Participation
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	37884820	13245.05	Aspiration (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	37884821	-454.27	Statutory Levy (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	37884821	-68.14	Voluntary Levy (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	37884821	-3949.16	GP Prior Year ERs (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	37884821	-1224	GMS GP Pension Added Years EEs (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	37884821	-9475.76	GP Pension EEs (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	37884821	-10199.74	GP Pension ERs (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	37884821	-5052.15	GP Prior Year EEs (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	37890486	560	Learning Disability Hlth Chk DES (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	37890486	1698.45	Minor Surgery DES (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	37890486	73514.32	Global Sum (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	37890486	1442.51	C&M-GMS PCN DES Participation
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	37890486	6200	Actual Rents (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	37890486	8822.59	Aspiration (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	Other Gen Supplies & Srv	PRC DELEGATED CO-COMMISSIONING	CALDERDALE LOCAL MEDICAL COMMITTEE	37894072	50775	
Department of Health	NHS Calderdale	CQ	31/08/2021	Clinical&Medical-Clinical Other	PCTF Revenue	PENNINE GP ALLIANCE	37894076	100834.2	
Department of Health	NHS Calderdale	CQ	31/08/2021	Other Gen Supplies & Srv	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37894152	91112.57	
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	7994.33	C&M-GMS PCN DES Care Coordinator
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	2180	C&M-GMS PCN DES Care Home Premium
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	5506.8	Extended Hours Access DES (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	280	Learning Disability Hlth Chk DES (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	1742	Minor Surgery DES (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	82971.04	Global Sum (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	11659.2	C&M-GMS PCN DES Clin Pharmacist
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	2814.59	C&M-GMS PCN DES Clinical Director
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	9140.16	C&M-GMS PCN DES Home/RR paramedic
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	5736.25	C&M-GMS PCN DES PCN support
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	1592.69	C&M-GMS PCN DES Participation
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	8052.97	C&M-GMS PCN DES Physiotherapist
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	2502.49	C&M-GMS PCN DES Soc Prescribing
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	6089.17	Actual Rents (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	9404.17	Aspiration (GMS)
Department of Health	NHS Calderdale	CQ	31/08/2021	Computer Software/License	PROGRAMME PROJECTS	NHS KIRKLEES CCG	37915934	55473.25	CCG INCOME - NON CONTRACT 44811015
Department of Health	NHS Calderdale	CQ	31/08/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	37915936	914921.67	
Department of Health	NHS Calderdale	CQ	31/08/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	37922167	28436.33	