

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Calderdale CCG	30/11/2021	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	38717781	65000	VITA HEALTH SOLUTIONS LTD	S519 2BH		PHN10317
Department of Health	NHS Calderdale CCG	30/11/2021	Clinical&Medical-Commercial Sector	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	38757471	1163.2	SUMMERFIELD HOUSE NURSING HOME	HX1 4WV		810
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	38757471	1163.2	SUMMERFIELD HOUSE NURSING HOME	HX1 4WV		810
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	38757471	32524.36	SUMMERFIELD HOUSE NURSING HOME	HX1 4WV		810
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	38757474	11546.88	SUMMERFIELD HOUSE NURSING HOME	HX1 4WV		1121
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	38757474	11546.88	SUMMERFIELD HOUSE NURSING HOME	HX1 4WV		1121
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	38757474	20895.95	SUMMERFIELD HOUSE NURSING HOME	HX1 4WV		1121
Department of Health	NHS Calderdale CCG	30/11/2021	Clinical&Medical-Commercial Sector	OUT OF HOURS	LOCAL CARE DIRECT	38757477	149866	LOCAL CARE DIRECT	HD2 1GG		39436
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care- Children	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38759480	33907.58	CALDERDALE METROPOLITAN BOROUGH COUNCIL	HX1 1TP		PH2110284
Department of Health	NHS Calderdale CCG	30/11/2021	HCare Srv Rec Nhs Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	38759290	73653.05	EAST LANCASHIRE HOSPITALS NHS TRUST	BB3 9PG	654913228	104123-08-NOV-2021
Department of Health	NHS Calderdale CCG	30/11/2021	HCare Srv Rec Nhs Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	38762648	463066.51	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	WF3 1VE	654913637	104120-08-NOV-2021
Department of Health	NHS Calderdale CCG	30/11/2021	HCare Srv Rec Nhs Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	38762649	13860965.47	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	HD3 3EA	654408383	104121-08-NOV-2021
Department of Health	NHS Calderdale CCG	30/11/2021	HCare Srv Rec Nhs Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	38762650	638076.82	LEEDS TEACHING HOSPITALS NHS TRUST	LS9 7TF	654944117	104125-08-NOV-2021
Department of Health	NHS Calderdale CCG	30/11/2021	HCare Srv Rec Nhs Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	38766221	493935.11	MID YORKSHIRE HOSPITALS NHS TRUST	WF1 4DG	654967780	104126-08-NOV-2021
Department of Health	NHS Calderdale CCG	30/11/2021	HCare Srv Rec Nhs Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	38762652	107984.82	YORKSHIRE AMBULANCE SERVICE NHS TRUST	WX2 0Q0	654913385	104124-08-NOV-2021
Department of Health	NHS Calderdale CCG	30/11/2021	HCare Srv Rec Nhs Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	38762653	2090678.1	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	WF1 3SP	654948787	104124-08-NOV-2021
Department of Health	NHS Calderdale CCG	30/11/2021	HCare Srv Rec Nhs Trust-Non Contract	NCA/S/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	38766254	44244.86	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	M41 5SL	654415538	104123-08-NOV-2021
Department of Health	NHS Calderdale CCG	30/11/2021	Clinical&Medical-Clinical Other	COMMISSIONING RESERVE	OXFORD CENTRE CIC	38773111	45900	OXFORD CENTRE CIC	HG2 0HH		HW2123870
Department of Health	NHS Calderdale CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	38793290	47351.01	YORKSHIRE CLINIC	BD34 1TW	426505120	CALDOP592122
Department of Health	NHS Calderdale CCG	30/11/2021	Clinical&Medical-Voluntary Sector	Learning Difficulties - 5117	MAYFIELD TRUST	38792961	22959.64	MAYFIELD TRUST	HX3 6AS		13643
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	38792961	62101.75	MAYFIELD TRUST	HX3 6AS		13643
Department of Health	NHS Calderdale CCG	30/11/2021	Clinical&Medical-Other Public Sector	Learning Difficulties - 5117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38793061	8278.74	CALDERDALE METROPOLITAN BOROUGH COUNCIL	HX1 1TP		PH2110282
Department of Health	NHS Calderdale CCG	30/11/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH CONTRACTS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38793061	2629.99	CALDERDALE METROPOLITAN BOROUGH COUNCIL	HX1 1TP		PH2110282
Department of Health	NHS Calderdale CCG	30/11/2021	Clinical&Medical-Other Public Sector	Mental Health Services - 5117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38793061	9042.04	CALDERDALE METROPOLITAN BOROUGH COUNCIL	HX1 1TP		PH2110282
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Learning Disab(65+)	CHC AD JNT FUND PERH HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38793061	9115.99	CALDERDALE METROPOLITAN BOROUGH COUNCIL	HX1 1TP		PH2110282
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERH HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38793061	11445.98	CALDERDALE METROPOLITAN BOROUGH COUNCIL	HX1 1TP		PH2110282
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Learning Disab(65+)	CHC AD JNT FUND PERH HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38793061	86421.7	CALDERDALE METROPOLITAN BOROUGH COUNCIL	HX1 1TP		PH2110282
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERH HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38793061	74906.53	CALDERDALE METROPOLITAN BOROUGH COUNCIL	HX1 1TP		PH2110282
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38793061	12806.34	CALDERDALE METROPOLITAN BOROUGH COUNCIL	HX1 1TP		PH2110282
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38793061	6982.13	CALDERDALE METROPOLITAN BOROUGH COUNCIL	HX1 1TP		PH2110282
Department of Health	NHS Calderdale CCG	30/11/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38793074	4540	PENNINE GP ALLIANCE	HX1 4IG		INW0071
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38793074	682.48	PENNINE GP ALLIANCE	HX1 4IG		INW0071
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38793074	3289.25	PENNINE GP ALLIANCE	HX1 4IG		INW0071
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	38793074	6703.63	PENNINE GP ALLIANCE	HX1 4IG		INW0071
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Leadership Payment	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	38793074	13491.34	PENNINE GP ALLIANCE	HX1 4IG		INW0071
Department of Health	NHS Calderdale CCG	30/11/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38793074	2870	PENNINE GP ALLIANCE	HX1 4IG		INW0071
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38793074	5362.92	PENNINE GP ALLIANCE	HX1 4IG		INW0071
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38793074	2741.05	PENNINE GP ALLIANCE	HX1 4IG		INW0071
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	38793074	5586.39	PENNINE GP ALLIANCE	HX1 4IG		INW0071
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Leadership Payment	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	38793074	10080.56	PENNINE GP ALLIANCE	HX1 4IG		INW0071
Department of Health	NHS Calderdale CCG	30/11/2021	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38793074	2420	PENNINE GP ALLIANCE	HX1 4IG		INW0071
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38793116	5108.88	PENNINE GP ALLIANCE	HX1 4IG		INW0273
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38793116	2611.19	PENNINE GP ALLIANCE	HX1 4IG		INW0273
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	38793116	5321.76	PENNINE GP ALLIANCE	HX1 4IG		INW0273
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Leadership Payment	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	38793116	10098	PENNINE GP ALLIANCE	HX1 4IG		INW0273
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Learning Disab(65+)	CHC AD FULL FUND PERH HLTH BUD	NEXT STEP TRUST	38793123	19838.69	NEXT STEP TRUST	HX1 3UN		38973899
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	38793123	23075.95	NEXT STEP TRUST	HX1 3UN		38973899
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	38793123	3205.44	NEXT STEP TRUST	HX1 3UN		38973899
Department of Health	NHS Calderdale CCG	30/11/2021	Clinical&Medical-Commercial Sector	Mental Health Services - 5117 Mental Health	PRIORY GROUP LTD	38793180	6943.54	PRIORY GROUP LTD	DL2 1TS		942NOV21INVOICE
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	38793180	804	PRIORY GROUP LTD	DL2 1TS		942NOV21INVOICE
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	38793180	27696.5	PRIORY GROUP LTD	DL2 1TS		942NOV21INVOICE
Department of Health	NHS Calderdale CCG	30/11/2021	Clinical&Medical-Commercial Sector	NCA/S/OATS	STOCKS&SHARE CARE LTD	38793192	32010	STOCKS&SHARE CARE LTD	S36 2DF		SC00556
Department of Health	NHS Calderdale CCG	30/11/2021	Clinical&Medical-Commercial Sector	CHC ADULT FULLY FUNDED	WATERSIDE LODGE	38793209	23935.72	WATERSIDE LODGE	OL14 7JP		CK88
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WATERSIDE LODGE	38793209	4892.8	WATERSIDE LODGE	OL14 7JP		CK88
Department of Health	NHS Calderdale CCG	30/11/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38805632	400	HMRC	G70 6AA	654457614	475PM00458426207
Department of Health	NHS Calderdale CCG	30/11/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38805632	47393.44	HMRC	G70 6AA	654457614	475PM00458426207
Department of Health	NHS Calderdale CCG	30/11/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38805632	654	HMRC	G70 6AA	654457614	475PM00458426207
Department of Health	NHS Calderdale CCG	30/11/2021	National Insurance <1 yr- NI-ERS	BALANCE SHEET	HMRC	38805632	34895	HMRC	G70 6AA	654457614	475PM00458426207
Department of Health	NHS Calderdale CCG	30/11/2021	National Insurance <1 yr- NI-EES	BALANCE SHEET	HMRC	38805632	26515.73	HMRC	G70 6AA	654457614	475PM00458426207
Department of Health	NHS Calderdale CCG	30/11/2021	Clinical&Medical-Commercial Sector	NCA/S/OATS	SPHAMEDICA LTD	38808135	166074.51	SPHAMEDICA LTD	HL1 1HU		NHSICAL077
Department of Health	NHS Calderdale CCG	30/11/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	38808388	61578.65	BMI HEALTHCARE LTD	SK3 0N9	GB235134980	HW112018021
Department of Health	NHS Calderdale CCG	30/11/2021	HCare Srv Rec Nhs Trust-Contract Baseline	ACUTE COMMISSIONING	NATIONAL HEALTH SERVICE NHS FOUNDATION TRUST	38820206	34096.15	NATIONAL HEALTH SERVICE NHS FOUNDATION TRUST	HX3 6AS		HW150159
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38834202	-72389.16	Expend Balance - PMS Baseline (PMS)	HX2 8AL		GW7000029940
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38834202	-656.3	Statutory Levy (PMS)	HX2 8AL		GW7000029940
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38834202	-335.59	List Size Adjustment (PMS)	HX2 8AL		GW7000029940
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38834202	-3537.04	DOH Pay (PMS)	HX2 8AL		GW7000029940
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38834202	-46.57	Voluntary Levy (PMS)	HX2 8AL		GW7000029940
Department of Health	NHS Calderdale CCG	30/11/2021	ME-PMS GP Pension ERS-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38834202	-2512.32	GP Pension ERS (PMS)	HX2 8AL		GW7000029940
Department of Health	NHS Calderdale CCG	30/11/2021	ME-PMS GP Pension ERS-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38834202	-2796.07	GP Pension ERS (PMS)	HX2 8AL		GW7000029940
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38834205	152017.18	Expend Balance - PMS Baseline (PMS)	HX2 8BQ		GW7000029974
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-PMS DES OADR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38834205	196	C&M-PMS DES OADR in hrs urgentcare	HX2 8BQ		GW7000029974
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-PMS DES Learn Dsbity Hth Chk	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38834205	700	Learning Disability Hth Chk DES (PMS)	HX2 8BQ		GW7000029974
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38834205	369.64	C&M LONG COVIDES (Adjustments)	HX2 8BQ		GW7000029974
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38834205	329.6	DOH Pay (PMS)	HX2 8BQ		GW7000029974
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38834205	1390	C&M-PMS PCN DES Participation	HX2 8BQ		GW7000029974
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38834205	12325	Actual Rents (PMS)	HX2 8BQ		GW7000029974
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	388					

Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38954802	3484	Minor Surgery DES (GMS)	HX1 4IG		G0700031813
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38954802	141556.71	Global Sum (GMS)	HX1 4IG		G0700031813
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38954802	829.7	C&M LONG COVIDES (Adjustments)	HX1 4IG		G0700031813
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38954802	2812.68	C&M-GMS PCN DES Participation	HX1 4IG		G0700031813
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38954802	18050.48	Actual Rents (GMS)	HX1 4IG		G0700031813
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38954802	2000	Notional Rent (GMS)	HX1 4IG		G0700031813
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38954802	763.19	Premises Other (GMS)	HX1 4IG		G0700031813
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38954802	14257.78	Aspiration (GMS)	HX1 4IG		G0700031813
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38954802	244.96	Voluntary Levy (GMS)	HX1 4IG		G0700031813
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS DES Learn Disbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38954804	880	Learning Disability Hlth Chk DES (GMS)	HX4 8BD		G0700031821
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38954804	1829.1	Minor Surgery DES (GMS)	HX4 8BD		G0700031821
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38954804	86163.12	Global Sum (GMS)	HX4 8BD		G0700031821
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38954804	469.73	C&M LONG COVIDES (Adjustments)	HX4 8BD		G0700031821
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38954804	1655.79	C&M-GMS PCN DES Participation	HX4 8BD		G0700031821
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38954804	11677.08	Actual Rents (GMS)	HX4 8BD		G0700031821
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38954804	574.17	Premises Other (GMS)	HX4 8BD		G0700031821
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38954804	10357.43	Aspiration (GMS)	HX4 8BD		G0700031821
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38954804	142.94	Voluntary Levy (GMS)	HX4 8BD		G0700031821
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	38954806	119049.72	Global Sum (GMS)	HX3 8AF		G0700031980
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	38954806	639.11	C&M LONG COVIDES (Adjustments)	HX3 8AF		G0700031980
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	38954806	2263.44	C&M-GMS PCN DES Participation	HX3 8AF		G0700031980
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	38954806	7879.17	Notional Rent (GMS)	HX3 8AF		G0700031980
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	38954806	13099.73	Aspiration (GMS)	HX3 8AF		G0700031980
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	38954806	194.91	Voluntary Levy (GMS)	HX3 8AF		G0700031980
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	38954806	23	GMS Weight Management Service	HX3 8AF		G0700031980
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38954808	2046.85	Minor Surgery DES (GMS)	OL14 5RN		G0700032004
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38954808	116516.62	Global Sum (GMS)	OL14 5RN		G0700032004
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38954808	558.81	C&M LONG COVIDES (Adjustments)	OL14 5RN		G0700032004
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38954808	2216.76	C&M-GMS PCN DES Participation	OL14 5RN		G0700032004
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38954808	13245.05	Aspiration (GMS)	OL14 5RN		G0700032004
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38954808	170.35	Voluntary Levy (GMS)	OL14 5RN		G0700032004
Department of Health	NHS Calderdale CCG	30/11/2021	Cont Care-Physical Disab (+65)	CHC AD FULL FUND PERH HLTH BUD		38963431	31184.05				10/1999-22-NOV-2021-PHB
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	6006.44	C&M-GMS PCN DES Care Coordinator	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	2190	C&M-GMS PCN DES Care Home Premium	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	5506.8	Extended Hours Access DES (GMS)	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	522.6	Minor Surgery DES (GMS)	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	82825.44	Global Sum (GMS)	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	433.91	C&M LONG COVIDES (Adjustments)	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	11594.46	C&M-GMS PCN DES Clin Pharmacist	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	2814.59	C&M-GMS PCN DES Clinical Director	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Home/HR paramedic	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	9140.16	C&M-GMS PCN DES Home/HR paramedic	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	5736.25	C&M-GMS PCN DES PCN support	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	1592.69	C&M-GMS PCN DES Participation	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	7709.52	C&M-GMS PCN DES Physiotherapist	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	6089.17	Actual Rents (GMS)	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	9494.17	Aspiration (GMS)	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	131.9	Voluntary Levy (GMS)	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS DES Leadership Payment	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38972678	11761.34	PCN DES Leadership Payment (Adjustments)	HX2 9LL		G0700031181
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38972684	348.4	Minor Surgery DES (GMS)	HD6 3NA		G0700031492
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38972684	41536.25	Global Sum (GMS)	HD6 3NA		G0700031492
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38972684	105.27	C&M LONG COVIDES (Adjustments)	HD6 3NA		G0700031492
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38972684	784.98	C&M-GMS PCN DES Participation	HD6 3NA		G0700031492
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38972684	2163.33	Health Centre Rent (GMS)	HD6 3NA		G0700031492
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38972684	4987.51	Aspiration (GMS)	HD6 3NA		G0700031492
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38972684	59.79	Voluntary Levy (GMS)	HD6 3NA		G0700031492
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	38972684	11.5	GMS Weight Management Service	HD6 3NA		G0700031492
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS DES Learn Disbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38972689	840	Learning Disability Hlth Chk DES (GMS)	HD6 1AT		G0700031502
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38972689	1959.75	Minor Surgery DES (GMS)	HD6 1AT		G0700031502
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38972689	61970.62	Global Sum (GMS)	HD6 1AT		G0700031502
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38972689	344.25	C&M LONG COVIDES (Adjustments)	HD6 1AT		G0700031502
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38972689	1214.31	C&M-GMS PCN DES Participation	HD6 1AT		G0700031502
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38972689	5421	C&M-GMS PCO - COC reimbursement	HD6 1AT		G0700031502
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38972689	8000	Notional Rent (GMS)	HD6 1AT		G0700031502
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38972689	7236.95	Aspiration (GMS)	HD6 1AT		G0700031502
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38972689	102.94	Voluntary Levy (GMS)	HD6 1AT		G0700031502
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38972689	80.5	GMS Weight Management Service	HD6 1AT		G0700031502
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS DES Learn Disbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38972691	280	Learning Disability Hlth Chk DES (GMS)	HX5 9BA		G0700031419
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38972691	82209.1	Global Sum (GMS)	HX5 9BA		G0700031419
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38972691	432.05	C&M LONG COVIDES (Adjustments)	HX5 9BA		G0700031419
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38972691	1617.81	C&M-GMS PCN DES Participation	HX5 9BA		G0700031419
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38972691	3176.4	Actual Rents (GMS)	HX5 9BA		G0700031419
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38972691	4591.67	Notional Rent (GMS)	HX5 9BA		G0700031419
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38972691	159.92	Premises Other (GMS)	HX5 9BA		G0700031419
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38972691	9168.93	Aspiration (GMS)	HX5 9BA		G0700031419
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38972691	132.04	Voluntary Levy (GMS)	HX5 9BA		G0700031419
Department of Health	NHS Calderdale CCG	30/11/2021	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38972691	11.5	GMS Weight Management Service	HX5 9BA		G0700031419
Department of Health	NHS Calderdale CCG	30/11/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38972691	35989.64	GMS GP Pension EEs In Year Adjustments	HX5 9BA		G0700031419
Department of Health	NHS Calderdale CCG	30/11/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	38972691	37131.56	GMS GP Pension EEs In Year Adjustments	HX5 9BA		G0700031419