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Department Family Entity Date Department of Health NHS Calderdale CCG 28/02/202	Expense Type	Expense Area MENTAL HEALTH SERVICES - WINTER RESILIENCE	Supplier HEALTHY MINDS	Transaction Number AP Amount Description 39708071 38000	Supplier Postcode Supplier type HX1 1SR	2 Contract Number Pr	oject code Expenditure ty	pe VAT Registration Number Purchase Invoice Number
Department of Health NHS Calderdale CCG 28/02/202	22 Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	3970872 29165.46	BL1 1HU	++		NHSCAL083
Department of Health NHS Calderdale CCG 28/02/202		Winter Resilience	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39708185 35000	HX1 1TP			IN21138826
Department of Health NHS Calderdale CCG 28/02/202		ACUTE COMMISSIONING	YORKSHIRE CLINIC	39708224 58182.22	BD16 1TW	+		426505170 CALD08FY2122
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		COMMISSIONING RESERVE MENTAL HEALTH SERVICES - WINTER RESILIENCE	HMRC UNIQUE WAYS	39709238 65733.88 WMBC/CPCE/654459706/S1250/SCM 39711244 26809.26	SS99 1AA HX1 SPG	+		654457614 WMBC/CPCE/654459706/S1250/SCM
Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	39711339 63474.84	WF17 5PW	+		183111339 A0012560
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	39711339 7872.42	WF17 5PW			183111339 A0012560
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		PRC DELEGATED CO-COMMISSIONING NON RECURRENT PROGRAMMES	BOULEVARD MEDICAL PRACTICE (THE) CALDERDALE METROPOLITAN BOROUGH COUNCIL	39711371 72145.99 39711376 218263	HX1 2ES HX1 1TP	++		INV 0044 IN21142745
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		NON RECORRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39711376 218263 39711382 110000	HX1 1TP	+		IN21142/45 IN21142710
Department of Health NHS Calderdale CCG 28/02/202	22 Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39711395 145000	HX1 1TP			IN21142702
Department of Health NHS Calderdale CCG 28/02/202	22 Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39711408 480000	HX1 1TP			IN21142729
Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSION ING	LOCALA COMMUNITY PARTNERSHIPS CIC PENNINE GP ALLIANCE	39726087 25916.32 39746667 99360	WF17 5PW HX1 4JG	++		183111339 A0012563
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20	22 Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	39746667 99360 39746676 98000	HX1 4JG HX1 4JG	++		INV0526 INV4086
Department of Health NHS Calderdale CCG 28/02/202	22 Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSION ING	PENNINE GP ALLIANCE	39746683 48828.75	HX1 4JG			INV0525
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39746762 27427.64	HX1 4JG			INVD085
Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSIONING NON RECURRENT PROGRAMMES	TODMORDEN GROUP PRACTICE	39747089 76816.7	OL14 SRN	++		26122
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		MENTAL HEALTH SERVICES - OTHER	FOUR SEASONS HEALTH CARE LTD	39747092 86560.32 39747218 152558.25	DL1 1RW HD2 1GQ	++		927365991 28823661FEB2022 40089
Department of Health NHS Calderdale CCG 28/02/202		COMMUNITY SERVICES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	39747327 100000	HD3 3EA			654405836 4710174482
Department of Health NHS Calderdale CCG 28/02/202	22 Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - WINTER RESILIENCE	HEALTHY MINDS	39769300 160000	HX1 1SR			101
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		ADULT JOINT FUNDED CONTINUING CARE CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	39782027 89840.82 39782036 49046.71	HX1 1TP HX1 1TP	++		IN21138834 IN21138842
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20	22 Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	39782057 63218.35	SE19 2BB	++		SIN100477
Department of Health NHS Calderdale CCG 28/02/202	22 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39782065 61578.65	SK3 0XN			GB235134980 IAP022201802T
Department of Health NHS Calderdale CCG 28/02/202	22 Clinical&Medical-Commercial Sector	Learning Difficulties - S117	TRIBUTARY LTD	39782074 10210.52	OL14 5LS			CCCG102021
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20	22 Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health CHC ADULT FULLY FUNDED	TRIBUTARY LTD TRIBUTARY LTD	39782074 13563.88 39782074 8783.63	OL14 5LS OL14 5LS	++		CCCG102021 CCCG102021
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	TRIBUTARY LTD	39/820/4 8/83.63 39782074 7216.27	OL14 5L5	+		CCCG102021 CCCG102021
Department of Health NHS Calderdale CCG 28/02/202	22 Clinical&Medical-Commercial Sector	Learning Difficulties - S117	TRIBUTARY LTD	39782083 10210.52	OL14 5LS			CCCG012022
Department of Health NHS Calderdale CCG 28/02/202	22 Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TRIBUTARY LTD	39782083 7361.25	OL14 5LS	+		CCCG012022
Department of Health NHS Calderdale CCG 28/02/202		CHC ADULT FULLY FUNDED	TRIBUTARY LTD TRIBUTARY LTD	39782083 8783.62 39782083 13418.91	OL14 5LS OL14 5LS	+		CCCG012022 CCCG012022
Department of Health NHS Calderdale CCG 28/02/202 Department of Health NHS Calderdale CCG 28/02/202		CHC ADULT FULLY FUNDED IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	TRIBUTARY LTD VITA HEALTH SOLUTIONS LTD	39782083 13418.91 39782273 85000	OL14 5L5 SE19 2BB	++		CCCG012022 SIN100506
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20	22 Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	MAYFIELD TRUST	39782273 85000 39782307 21429	HX3 6AS	++		14072
Department of Health NHS Calderdale CCG 28/02/202	22 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	39782307 57961	HX3 6AS			14072
Department of Health NHS Calderdale CCG 28/02/202	22 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	39782368 10223.8	HX1 4JW	++		222
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20	22 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME	39782368 9004.8 39782368 5828.96	HX1 4JW HX1 4JW	++		222 222
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	39782368 16866.72	HX1 4JW	++		222
Department of Health NHS Calderdale CCG 28/02/202		CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39782402 23468.53	LS2 9BN			9539
Department of Health NHS Calderdale CCG 28/02/202		CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39782402 166877.2	LS2 9BN			9539
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		Learning Difficulties - S117 CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	39782480 6587.28 39782480 19761.84	LS2 9BN LS2 9BN	++		1749
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		MENTAL HEALTH SERVICES - WINTER RESILIENCE	CLOVERLEAF ADVOCACY 2000 LTD	39782480 19781.84 39805113 27000	WF12 8DJ	++		1749
Department of Health NHS Calderdale CCG 28/02/202	22 Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	39822576 10725.28	LS2 9BN			1745
Department of Health NHS Calderdale CCG 28/02/202	22 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39822576 15253.12	L52 9BN			1745
Department of Health NHS Calderdale CCG 28/02/202		CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	39822576 15253.12	LS2 9BN	++		1745
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		CHC ADULT FULLY FUNDED Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	39822576 15253.12 39822580 10725.28	LS2 9BN LS2 9BN	++		1745
Department of Health NHS Calderdale CCG 28/02/202	22 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39822580 15253.12	LS2 9BN			1748
Department of Health NHS Calderdale CCG 28/02/202	22 Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	39822580 15253.12	LS2 9BN			1748
Department of Health NHS Calderdale CCG 28/02/202 Department of Health NHS Calderdale CCG 28/02/202	22 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING	ST ANNES COMMUNITY SERVICES HEBDEN BRIDGE GROUP PRACTICE	39822580 15253.12 39822670 104096.07	LS2 9BN HX7 7BZ	++		1748 CB020RB
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		GP FORWARD VIEW	PENNINE GP ALLIANCE	39822870 104098.07 39822789 102210.3	HX1 4JG	++		INV0538
Department of Health NHS Calderdale CCG 28/02/202		MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	39828588 2420108.36	WF1 3SP			654948785 104182-08-FEB-2022
Department of Health NHS Calderdale CCG 28/02/202		Mental Health Services - NCAs	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	39828588 360399	WF1 35P			654948785 104182-08-FEB-2022
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST BRADEORD TEACHING HOSPITALS NHS FOUNDATION TRUST	39828589 73663.53 39828590 462066.51	BB3 0FG WF3 1WE	++		654913225 104176-08-FEB-2022 654913617 104174-08-FEB-2022
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20	22 Heare Srv Rec Edth Trust-Contract Baseline 22 Heare Srv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	39828590 462006.31 39828591 12860965.47	HD3 3EA	+		654405836 104175-08-FEB-2022
Department of Health NHS Calderdale CCG 28/02/202	22 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	39828592 623266.92	LS9 7TF			654944112 104178-08-FEB-2022
Department of Health NHS Calderdale CCG 28/02/202		ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	39828593 49935.11	WF1 4DG			654967780 104179-08-FEB-2022
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		AMBULANCE SERVICES NCAS/OATS	YORKSHIRE AMBULANCE SERVICE NHS TRUST MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	39828594 1076848.2 39828595 44244.86	WF2 0XQ M41 5SL	++		654971305 104181-08-FEB-2022 654415538 104177-08-FEB-2022
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20	22 Heare Siv Rec Edth Trust-Non Contract 22 Heare Siv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	39828596 33833.51	BB3 OFG	++		104180-08-FEB-2022
Department of Health NHS Calderdale CCG 28/02/202	22 C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSION ING	PENNINE GP ALUANCE	39839132 2420	HX1 4JG			INV2086
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSION ING	PENNINE GP ALLIANCE	39839132 5108.88	HX1 4JG			INV2086
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	39839132 11012.63 39839132 2611.19	HX1 4JG HX1 4JG	++		INV2086
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	39839132 2611.19 39839132 5321.76	HX1 4JG HX1 4JG	+		INV2086
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-PCN-GMS DES Leadership Payment	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	39839132 4849	HX1 4JG			INV2086
Department of Health NHS Calderdale CCG 28/02/202	22 C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSION ING	PENNINE GP ALLIANCE	39839136 4540	HX1 4JG	+		INV0087
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20	22 C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	39839136 6435.48 39839136 13713.82	HX1 4JG HX1 4JG	+		INV0087
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	39839136 13/13.82 39839136 3289.25	HX1 4JG HX1 4JG	+		INV0087
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	39839136 6703.63	HX1 4JG			INV0087
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-PCN-GMS DES Leadership Payment	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	39839136 6745.67	HX1 4JG	+		INV087
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20	22 C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839139 2610 39839139 4197.72	HX1 4JG HX1 4JG	++		INV4091 INV4091
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	39839139 4197.72 39839139 9844.5	HX1 4JG	++		INV4091 INV4091
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	39839139 2145.5	HX1 4JG			INV4091
Department of Health NHS Calderdale CCG 28/02/202		LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	39839139 4372.63	HX1 4JG	+		INV4091
Department of Health NHS Calderdale CCG 28/02/202		LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	39839139 4017.33	HX1 4JG	++		INV4091
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20	22 C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	39839141 2670 39839141 5362.92	HX1 4JG HX1 4JG	++		INV3080 INV3080
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-GMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSION ING	PENNINE GP ALUANCE	39839141 11612.37	HX1 4JG	<u> </u>		INV3080
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSION ING	PENNINE GP ALLIANCE	39839141 2741.05	HX1 4JG	1		INV3080
Department of Health NHS Calderdale CCG 28/02/202		LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	39839141 5586.39	HX1 4JG	+		INV3080
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		LOCAL ENHANCED SERVICES Mental Health Services - S117 Mental Health	PENNINE GP ALLIANCE PRIORY GROUP LTD	39839141 5040.33 39839143 6480.64	HX1 4JG DL2 1TS	++		INV3080 942FEB22INVOICE
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		FUNDED NURSING CARE	PRIORY GROUP LTD	39839143 6480.64	DL2 1TS	++		942FEB22INVOICE 942FEB22INVOICE
Department of Health NHS Calderdale CCG 28/02/202	22 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	39839143 25922.08	DL2 1TS			942FEB22INVOICE
Department of Health NHS Calderdale CCG 28/02/202	22 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	39839154 18964.08	HX1 3LN	+		39914002
	22 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	NEXT STEP TRUST NEXT STEP TRUST	39839154 21937.7 39839154 3205.44	HX1 3LN HX1 3LN	++		39914002 39914002
						++		39914002
Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20 Department of Health NHS Calderdale CCG 28/02/20		BALANCE SHEET	HMRC	39860023 411	G70 6AA			654457614 475PM004584262210
Department of Health NHS Calderdale CCG 28/02/202 Department of Health NHS Calderdale CCG 28/02/202 Department of Health NHS Calderdale CCG 28/02/202	22 Apprenticeship Levy Payable 22 Income tax <1Yr	BALANCE SHEET	HMRC	39860023 48462.84	G70 6AA			654457614 475PM004584262210
Department of Health NHS Calderdale CCG 28/02/202 Department of Health NHS Calderdale CCG 28/02/202 Department of Health NHS Calderdale CCG 28/02/202 Department of Health NHS Calderdale CCG 28/02/202	22 Apprenticeship Levy Payable 22 Income tax <1Yr 22 Income tax <1Yr-Student Loans	BALANCE SHEET BALANCE SHEET	HMRC HMRC	39860023 48462.84 39860023 700	G70 6AA G70 6AA	\vdash		654457614 475PM004584262210 654457614 475PM004584262210
Department of Health NHS Calderdale CCG 28/02/202 Department of Health NHS Calderdale CCG 28/02/202 Department of Health NHS Calderdale CCG 28/02/202	22 Apprenticeship Levy Payable 22 Income tax <1Yr 22 Income tax <1Yr-Student Loans 22 National Insurance <1 yr-NI- ERS	BALANCE SHEET	HMRC	39860023 48462.84	G70 6AA			654457614 475PM004584262210

Department of Health NHS Calderdale CCG 28/02/202			1							
Dependences of Hardhit, MUS Califordate CCC, 20(02/202	22 Clinical&Medical-Devolved Admin'n	NCAS/OATS NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB SPAMEDICA LTD	3986083		LL22 8DP BL1 1HU			654439560	4215 NHSCALOR5
Department of Health NHS Calderdale CCG 28/02/2022 Department of Health NHS Calderdale CCG 28/02/2022	22 Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD SPIRE HEALTHCARE LTD			BL1 1HU RG1 9PL			015070001	02TELDICFPF212211
Department of Health NHS Calderdale CCG 28/02/202		NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	3986094		LL22 8DP			654439560	4220
Department of Health NHS Calderdale CCG 28/02/202		WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	3986096		CH44 7HX			164356753	290
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSION ING	BEECHWOOD MEDICAL CENTRE	39883093		HX2 8AL				G07000046904
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSION ING	BEECHWOOD MEDICAL CENTRE	39883092		HX2 8AL				G07000046904
Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSION ING	BEECHWOOD MEDICAL CENTRE	39883093		HX2 8AL				G07000046904
Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	39883092		HX2 8AL				G07000046904
Department of Health NHS Calderdale CCG 28/02/2022 Department of Health NHS Calderdale CCG 28/02/2022		PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	39883093		HX2 8AL HX2 8AL				G07000046904 G07000046904
Department of Health NHS Calderdale CCG 28/02/202 Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	3988309		HX2 BAL				G07000046904
Department of Health NHS Calderdale CCG 28/02/2022	22 C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	3988309		HX2 BAL				G07000046904
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSION ING	BEECHWOOD MEDICAL CENTRE	3988309		HX2 8AL				G07000046904
Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSION ING	BEECHWOOD MEDICAL CENTRE	3988309		HX2 BAL				G07000046904
Department of Health NHS Calderdale CCG 28/02/202	2 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSION ING	BEECHWOOD MEDICAL CENTRE	39883092	2 8020.74 Aspiration (PMS)	HX2 8AL				G07000046904
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-PMS WEIGHT MANAGEMENT SERVICE		BEECHWOOD MEDICAL CENTRE	3988309		HX2 8AL				G07000046904
Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSION ING	BEECHWOOD MEDICAL CENTRE	3988311		HX2 8AL				G07000046906
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	3988311		HX2 8AL				G07000046906
Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSION ING	BEECHWOOD MEDICAL CENTRE	3988311		HX2 8AL				G07000046906
Department of Health NHS Calderdale CCG 28/02/2022 Department of Health NHS Calderdale CCG 28/02/2022	22 C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	39883119		HX2 8AL HX2 8AL				G07000046906 G07000046906
Department of Health NHS Calderdale CCG 28/02/202 Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	3988311		HX2 BAL		-		G07000046906
Department of Health NHS Calderdale CCG 28/02/2022		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	3988311		HX2 BAL				607000046906
Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSION ING	CARITAS GROUP PRACTICE	3988314		HX2 8RQ				G07000046944
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSION ING	CARITAS GROUP PRACTICE	3988314		HX2 8RQ				G07000046944
Department of Health NHS Calderdale CCG 28/02/202	2 C&M-PMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSION ING	CARITAS GROUP PRACTICE	3988314		HX2 8RQ				G07000046944
Department of Health NHS Calderdale CCG 28/02/202	2 C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSION ING	CARITAS GROUP PRACTICE	3988314	IS 369.64 C&M LONG COVIDES (Adjustments) H	HX2 8RQ				G07000046944
Department of Health NHS Calderdale CCG 28/02/2022	2 C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSION ING	CARITAS GROUP PRACTICE	3988314		HX2 8RQ				G07000046944
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	3988314		HX2 8RQ				G07000046944
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSION ING	CARITAS GROUP PRACTICE	3988314		HX2 8RQ				G07000046944
Department of Health NHS Calderdale CCG 28/02/202	22 L&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	3988314		HX2 8RQ				G07000046944
Department of Health NHS Calderdale CCG 28/02/2022 Department of Health NHS Calderdale CCG 28/02/2022	22 C&M PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	3988314 3988314		HX2 8RQ HX2 8RQ				G07000046944 G07000046944
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-PMS QUE Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE			HX2 8RQ HX2 8RQ				G07000046944 G07000046946
Department of Health NHS Calderdale CCG 28/02/2022 Department of Health NHS Calderdale CCG 28/02/2022	22 C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	3988315		HX2 8RQ HX2 8RQ				G07000046946 G07000046946
Department of Health NHS Calderdale CCG 28/02/2022		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	3988315		HX2 8RQ				G07000046946
Department of Health NHS Calderdale CCG 28/02/202 Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	3988315		HX2 8RQ				G07000046946
Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSION ING	CARITAS GROUP PRACTICE	3988315		HX2 8RQ				G07000046946
Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSION ING	CARITAS GROUP PRACTICE	3988315		HX2 8RQ				G07000046946
Department of Health NHS Calderdale CCG 28/02/202	22 ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSION ING	CARITAS GROUP PRACTICE	3988315	5 -828.77 GP Pension ERs (PMS) H	HX2 8RQ				G07000046946
Department of Health NHS Calderdale CCG 28/02/202	2 Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	39889093		LS2 9BN				9!
Department of Health NHS Calderdale CCG 28/02/202	2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	39889093	2 44765.85 L	LS2 9BN				95
Department of Health NHS Calderdale CCG 28/02/202		COMMISSIONING RESERVE	OAKDALE CENTRE CIC	3988915		HG2 0JH				HG20JH
Department of Health NHS Calderdale CCG 28/02/202		COMMISSIONING RESERVE	NORTHPOINT WELLBEING LTD	3988931		LS10 1JN				RGA14786
Department of Health NHS Calderdale CCG 28/02/202	22 Cont Care-Mental Health (65+)	CHC ADULT JOINT FUNDED	PARK HOMES UK LTD	3988932		BD14 6UL				AS250122
Department of Health NHS Calderdale CCG 28/02/202	22 Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health RECHARGES NHS PROPERTY SERVICES LTD	EXEMPLAR HEALTH CARE LTD ASSURA MEDICAL CENTRES LTD	3988939		WF10 2PY WA4 6HL			918311731	FME002446
Department of Health NHS Calderdale CCG 28/02/2022 Department of Health NHS Calderdale CCG 28/02/2022		PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL CENTRES ETD	3990671		HX1 4JG			918311/31	ORR22
Department of Health NHS Calderdale CCG 28/02/202		CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	3994105		HX1 1TP				IN21110276
Department of Health NHS Calderdale CCG 28/02/202		Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	3994105		HX1 1TP				IN21141902
Department of Health NHS Calderdale CCG 28/02/202		Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	3994105		HX1 1TP				IN21141902
Department of Health NHS Calderdale CCG 28/02/202		CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	3994105		HX1 1TP				IN21141902
Department of Health NHS Calderdale CCG 28/02/202	2 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HITH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	3994105	9 11445.98 H	HX1 1TP				IN21141902
Department of Health NHS Calderdale CCG 28/02/202	2 Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	3994105		HX1 1TP				IN21141902
Department of Health NHS Calderdale CCG 28/02/202	2 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	3994105		HX1 1TP				IN21141902
Department of Health NHS Calderdale CCG 28/02/202	2 Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL			HX1 1TP				IN21141902
Department of Health NHS Calderdale CCG 28/02/202		CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	3994105		HX1 1TP				IN21141902
Department of Health NHS Calderdale CCG 28/02/202		Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	39941070		LS2 9BN				1
Department of Health NHS Calderdale CCG 28/02/2022 Department of Health NHS Calderdale CCG 28/02/2022		CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	3994107		LS2 9BN				1
Department of Health NHS Calderdale CCG 28/02/2022	Cont Care-Learning Disab(c55)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	3994107		152 9BN		-		1
Department of Health NHS Calderdale CCG 28/02/2022	22 Clinical&Medical-Commercial Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	3994107		LS2 9BN				1
Department of Health NHS Calderdale CCG 28/02/202		CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	3994108		LS2 9BN				1
Department of Health NHS Calderdale CCG 28/02/202		NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	3994111		HX1 1TP				IN2114955X
Department of Health NHS Calderdale CCG 28/02/202	2 Cont Care- Children	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	3996402	7 29473.64 H	HX1 1TP				IN21150411
Department of Health NHS Calderdale CCG 28/02/202	2 Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	3996402	9 83047.69 H	HX1 1TP				IN21149373
Department of Health NHS Calderdale CCG 28/02/202		ACUTE COMMISSIONING	SPAMEDICA LTD	3999632		BL1 1HU				NHSCAL086
Department of Health NHS Calderdale CCG 28/02/202		PCTF Revenue	ENGAGE HEALTH SYSTEMS LTD	39996334		NR28 9BY			GB 310163658	INV0774
Department of Health NHS Calderdale CCG 28/02/202		COMMISSIONING RESERVE	NORTHPOINT WELLBEING LTD	3999634		LS10 1JN		I		RGA14788
Department of Health NHS Calderdale CCG 28/02/2022		COMMISSIONING RESERVE	NORTHPOINT WELLBEING LTD	3999636		LS10 1JN				RGA14787
Department of Health NHS Calderdale CCG 28/02/2022 Department of Health NHS Calderdale CCG 28/02/2022	22 C&M-GMS DES Extended House Asso-	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	40007214		HX2 9LL HX2 9LL				G07000049852 G07000049852
Department of Health NHS Calderdale CCG 28/02/202 Department of Health NHS Calderdale CCG 28/02/202	22 C&M-GMS DES Learn Dshity Hith Chil	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	4000721		HX2 9LL				G07000049852 G07000049852
Department of Health NHS Calderdale CCG 28/02/202 Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40007214		HX2 9LL				G07000049852 G07000049852
Department of Health NHS Calderdale CCG 28/02/202		PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	4000721		HX2 9LL				G07000049852
		PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	4000721	4 2814.59 C&M-GMS PCN DES Clinical Director	HX2 9LL				G07000049852
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-GMS PCN DES Clinical Director		KEIGHLEY ROAD SURGERY							G07000049852
Department of Health NHS Calderdale CCG 28/02/202	22 C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES		40007214		HX2 9LL				G07000049852
Department of Health NHS Calderdale CCG 28/02/2022 Department of Health NHS Calderdale CCG 28/02/2022	22 C&M-GMS PCN DES PCN support 22 C&M-GMS PCN DES Participation	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	40007214	4 1592.69 C&M-GMS PCN DES Participation H	HX2 9LL HX2 9LL				
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Department of Health Mits Galderadie Co. ZAV/2022 KAM. KMD SC JAM. And Nursgentant PRC DECATTO CO-COMMISSIONING SPRING HALL MEDICAL PRACTICE 4001074 240.202 CAM. KMD SC Jam. Sector Sector <td>Department of Health</td> <td>NHS Calderdale CCG</td> <td>28/02/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE</td> <td></td> <td></td> <td>40010269</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Department of Health	NHS Calderdale CCG	28/02/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE			40010269					
Department of Health Mits Calderdale CG 2 MAC 4MS Calderdale CG 2 MAC 4MS Calderdale CG 2 MAC 4MS Calderdale CG 4 MCC 4MS Calderdale C	Department of Health	NHS Calderdale CCG	28/02/2022 C&M-GMS DES OOAR in hrs urgentcare								
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Department of Health INIS Calderdale CCG 28/07/202 CAM-GMS Perm Actual Rent PRC DELGATID Co-COMMISSIONING SPRIMG HALL MEDICAL PRACTICE 4001074 1855.88 Actual Rents (GMS) H14.46 Image: Comparity of the com										· · · · · · · · · · · · · · · · · · ·	
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Department of Health NHS Calderdale CCG 28/07/2021 Z&M-GMS Perm Other PRC DELGATED CO-COMMISSIONING SPRING HALL MEDICAL PRACTICE 40010274 743.37 April and the company HNS Calderdale CCG 28/07/2021 Z&M-GMS Perm Other PRC DELGATED CO-COMMISSIONING SPRING HALL MEDICAL PRACTICE 40010274 742.577 April and the company HNS Calderdale CCG 28/07/2021 Z&M-GMS Perm Other PRC DELGATED CO-COMMISSIONING SPRING HALL MEDICAL PRACTICE 40010274 1425778 April and the company HNS Calderdale CCG 28/07/2021 Add H Department of Health NHS Calderdale CCG PRC DELGATED CO-COMMISSIONING SPRING HALL MEDICAL PRACTICE 40010274 1425778 April and the company HNS Calderdale CCG NHS Calderdale CCG April and the company April and the compa											
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							14257.7	8 Aspiration (GMS)			
Department of Health INHS Caldendale CCG 128/027/2022 [ME-GMS GP Prior Year EEs Machine 40010274 11904A2 [GP Prior Year EEs Machine Gordono050483										· · · · · · · · · · · · · · · · · · ·	
	Department of Health	NHS Calderdale CCG	28/02/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSION ING	SPRING HALL MEDICAL PRACTICE	40010274	11904.4	2 GP Prior Year EEs (GMS)	HX1 4JG	· · · · · · · · · · · · · · · · · · ·	G07000050483

Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSION ING	SPRING HALL MEDICAL PRACTICE	40010277	-899.75	Statutory Levy (GMS)	HX1 4JG	G07000050485
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSION ING	SPRING HALL MEDICAL PRACTICE	40010277	-2000.01	Actual Rents (GMS)	HX1 4JG	G07000050485
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010277	-94.84	Premises Other (GMS)	HX1 4JG	G07000050485
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSION ING	SPRING HALL MEDICAL PRACTICE	40010277	-16.36	Voluntary Levy (GMS)	HX1 4JG	G07000050485
Department of Health NHS Calderda	dale CCG 28/02/2022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010277	-9667.52	GP Prior Year ERs (GMS)	HX1 4JG	G07000050485
Department of Health NHS Calderda	dale CCG 28/02/2022 ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSION ING	SPRING HALL MEDICAL PRACTICE	40010277	-390.23	GMS GP Pension Added Years EEs (GMS)	HX1 4JG	G07000050485
Department of Health NHS Calderda	dale CCG 28/02/2022 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010277	-4614.57	GP Pension EEs (GMS)	HX1 4JG	G07000050485
Department of Health NHS Calderda	dale CCG 28/02/2022 ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSION ING	SPRING HALL MEDICAL PRACTICE	40010277	-5150.45	GP Pension ERs (GMS)	HX1 4JG	G07000050485
Department of Health NHS Calderda	dale CCG 28/02/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	40010277	-10555.11	GP Prior Year EEs (GMS)	HX1 4JG	G07000050485
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSION ING	STAINLAND ROAD MEDICAL CENTRE	40010280	86048.09	Global Sum (GMS)	HX4 8BD	G07000050491
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40010280	469.73	C&M LONG COVIDES (Adjustments)	HX4 8BD	G07000050491
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSION ING	STAINLAND ROAD MEDICAL CENTRE	40010280	1655.79	C&M-GMS PCN DES Participation	HX4 8BD	G07000050491
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40010280	11677.08	Actual Rents (GMS)	HX4 8BD	G07000050491
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSION ING	STAINLAND ROAD MEDICAL CENTRE	40010280	574.17	Premises Other (GMS)	HX4 8BD	G07000050491
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40010280	10357.43	Aspiration (GMS)	HX4 8BD	G07000050491
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	40010280	57.5	GMS Weight Management Service	HX4 8BD	G07000050491
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSION ING	NORTHOWRAM PRACTICE	40010285	420	Learning Disability HIth Chk DES (GMS)	HX3 8AF	G07000050650
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40010285	118445.99	Global Sum (GMS)	HX3 8AF	G07000050650
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSION ING	NORTHOWRAM PRACTICE	40010285	639.11	C&M LONG COVIDES (Adjustments)	HX3 8AF	G07000050650
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40010285	2263.44	C&M-GMS PCN DES Participation	HX3 8AF	G07000050650
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSION ING	NORTHOWRAM PRACTICE	40010285	7879.17	Notional Rent (GMS)	HX3 8AF	G07000050650
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSION ING	NORTHOWRAM PRACTICE	40010285	13099.73	Aspiration (GMS)	HX3 8AF	G07000050650
	dale CCG 28/02/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	40010285	34.5	GMS Weight Management Service	HX3 8AF	G07000050650
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSION ING	TODMORDEN GROUP PRACTICE	40010289	1698.45	Minor Surgery DES (GMS)	OL14 5RN	G07000050672
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSION ING	TODMORDEN GROUP PRACTICE	40010289	115737.93	Global Sum (GMS)	OL14 5RN	G07000050672
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40010289	558.81	C&M LONG COVIDES (Adjustments)	OL14 5RN	G07000050672
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSION ING	TODMORDEN GROUP PRACTICE	40010289	2216.76	C&M-GMS PCN DES Participation	OL14 5RN	G07000050672
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	40010289	13245.05	Aspiration (GMS)	OL14 5RN	G07000050672
Department of Health NHS Calderda	dale CCG 28/02/2022 Non-PFI Oprtng Lease-Bidgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	ASSURA MEDICAL CENTRES LTD	40015683	28896.7		WA4 6HL	918311731 LINV44892
Department of Health NHS Calderda	dale CCG 28/02/2022 Other Gen Supplies & Srv	ESTATES AND FACILITIES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	40015689	37135.44		HX1 1TP	IN2115026X
Department of Health NHS Calderda	dale CCG 28/02/2022 Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - WINTER RESILIENCE	HEALTHY MINDS	40015693	60526		HX1 15R	
Department of Health NHS Calderda	dale CCG 28/02/2022 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	40015697	60361.62		BD16 1TW	426505170 CALD09FY2122
Department of Health NHS Calderda	dale CCG 28/02/2022 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	40015700	-399852.61		RG1 9PL	915970991 02TELDICF2122Q3
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	40028857	63474.84		WF17 SPW	183111339 A0012746
Department of Health NHS Calderda	dale CCG 28/02/2022 C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	40028857	7872.42		WF17 5PW	183111339 A0012746
Department of Health NHS Calderda	dale CCG 28/02/2022 Other Gen Supplies & Srv	COMMISSIONING RESERVE	PINNACLE PERFORMANCE DEVELOPMENT LTD	40043315	40560		BD13 1LS	CCCG19
Department of Health NHS Calderda	dale CCG 28/02/2022 Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	40043342	28436.33		WF17 5PW	183111339 A0012743
Department of Health NHS Calderda	dale CCG 28/02/2022 Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	40052912	28436.33		WF17 5PW	183111339 A0012571