			1							1
Department Family		Expense Type	Expense Area ACUTE COMMISSIONING	Supplier YORKSHIRE CLINIC	Transaction Number 41180698		Description	BD16 1TW		Purchase Invoice Number
		Clinical&Medical-Independent Sector	ACUTE COMMISSIONING ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD		-165747.64		RG1 9PL		CALD12FY2122
		Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	41180764 41204721	910963			915970991	02TELDICF2122Q4 IN22045672
	h NHS Calderdale CCG 30/06/2022	Clinical&Medical-Othe Public Sector	HOSPICES	OVERGATE HOSPICE	41204721 41216580			HX1 1TP HX5 0QY		
			IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD				SE19 2BB		225 SIN100763
		Clinical&Medical-Commercial Sector Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	LOCAL CARE DIRECT	41216595 41216617	85000 157346.66		HD2 1GQ		SIN100763 40955
	h NHS Calderdale CCG 30/06/2022		Learning Difficulties - S117 CHC ADULT FULLY FUNDED	MAYFIELD TRUST	41216664			HX3 6AS		14698 14698
	h NHS Calderdale CCG 30/06/2022 h NHS Calderdale CCG 30/06/2022		PRIMARY CARE IT	DELL CORPORATION LTD	41216664 41232920			EC3A 5AF	635823528	7402811778
			PRIMARY CARE IT	DELL CORPORATION LTD	41232920			EC3A SAF	635823528	7402811778
Department of Health	h NHS Calderdale CCG 30/06/2022 h NHS Calderdale CCG 30/06/2022	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	41232934 41232941	29400		EC3A 5AF	635823528	7402811598
	h NHS Calderdale CCG 30/06/2022 h NHS Calderdale CCG 30/06/2022		PRIMARY CARE IT	DELL CORPORATION LTD	41232952 41232959			EC3A 5AF EC3A 5AF	635823528	7402811777 7402811599
	h NHS Calderdale CCG 30/06/2022		COMMISSIONING RESERVE	HALIFAX OPPORTUNITIES TRUST	41232959	87230		HX1 5PG	890540516	1978
		Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	41267046			BB3 OFG		1978 104258-09-JUN-2022
		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	41278241 41278244			WF3 1WE		104258-09-JUN-2022
			ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	41278244			HD3 3EA		104250-09-JUN-2022
		Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	41278245			I S9 7TF		104251-09-JUN-2022
		Heare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	41278247			WF1 4DG		104253-09-JUN-2022
			AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	41278249	1378181.5 2611817.13		WF2 0XQ WF1 3SP		104254-09-JUN-2022 104255-09-JUN-2022
			ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST				M41 5SL		
		Heare Srv Rec Edtn Trust-Contract Baseline	ACUTE COMMISSIONING		41278255			M50 1SY	054415558	104261-09-JUN-2022
			PRC DELEGATED CO-COMMISSIONING	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST BEECHWOOD MEDICAL CENTRE	41278257 41302784		Expend Balance - PMS Baseline (PMS)	HX2 8AL		104262-09-JUN-2022 G07000070610
	h NHS Calderdale CCG 30/06/2022									
		C&M-PMS DES_OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	41302784		C&M-PMS ES OOAR in hrs urgentcare C&M LONG COVIDES (Adjustments)	HX2 8AL HX2 8AI		G07000070610
	h NHS Calderdale CCG 30/06/2022			BEECHWOOD MEDICAL CENTRE	41302784					G07000070610
	h NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	41302784		OOH Pay (PMS)	HX2 8AL		G07000070610
	h NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	41302784		C&M-PMS PCN DES Participation	HX2 8AL		G07000070610
	h NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	41302784 41302784		Actual Rents (PMS)	HX2 8AL HX2 8AL		G07000070610 G07000070610
	h NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING				Premises Other (PMS)			
	h NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	41302784		Achievement (PMS)	HX2 8AL		G07000070610
	h NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	41302784		Aspiration (PMS)	HX2 8AL		G07000070610
	h NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	41302788 41302788		Expend Balance - PMS Baseline (PMS)	HX2 8RQ HX2 8RQ		G07000070627 G07000070627
		C&M-PMS DES_OOAR in hrs urgentcare					C&M-PMS ES OOAR in hrs urgentcare			
	h NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	41302788		C&M LONG COVIDES (Adjustments)	HX2 8RQ		G07000070627
	h NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	41302788		OOH Pay (PMS)	HX2 8RQ		G07000070627
	h NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	41302788		C&M-PMS PCN DES Participation	HX2 8RQ		G07000070627
	h NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	41302788		Actual Rents (PMS)	HX2 8RQ		G07000070627
	h NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	41302788		Health Centre Rent (PMS)	HX2 8RQ		G07000070627
	h NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	41302788		Achievement (PMS)	HX2 8RQ		G07000070627
	h NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	41302788		Aspiration (PMS)	HX2 8RQ		G07000070627
		Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	41308067			BL1 1HU		NHSCAL093
		Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	41308090			RG1 9PL	915970991	02TELDICFPF222303
	h NHS Calderdale CCG 30/06/2022		CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	41308165			HX1 4JW		622
		Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	41308165	33030.73		HX1 4JW		622
Department of Health	h NHS Calderdale CCG 30/06/2022 h NHS Calderdale CCG 30/06/2022		CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	41308165 41308165	6707.81		HX1 4JW HX1 4JW		622
					41308165	26348.95				622
	h NHS Calderdale CCG 30/06/2022		CHC ADULT FULLY FUNDED FUNDED NURSING CARE	BRIDGE HOUSE (ELMWOOD) LTD				HG1 5PG		5769
	h NHS Calderdale CCG 30/06/2022	Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD BRIDGE HOUSE (ELMWOOD) LTD	41308353 41308353	15135.68		HG1 5PG HG1 5PG		5769
			ACUTE COMMISSIONING	YORKSHIRE CLINIC	41308353			BD16 1TW	420505470	CALD03FY20223
		Clinical&Medical-Independent Sector				17409.4			426505170	CALDU3FY20223 41204124
	h NHS Calderdale CCG 30/06/2022 h NHS Calderdale CCG 30/06/2022		CHC AD FULL FUND PERS HLTH BUD CHC ADULT FULLY FUNDED	NEXT STEP TRUST	41308462 41308462			HX1 3LN HX1 3LN		41204124 41204124
	h NHS Calderdale CCG 30/06/2022		CHC ADULT FULLY FUNDED ACUTE COMMISSIONING	NEXT STEP TRUST	41308462 41308480			HX1 3LN		41204124 IAP062201802T
		Clinical&Medical-Independent Sector	ACUTE COMMISSIONING BALANCE SHEET	CIRCLE HEALTH GROUP LTD HMRC	41308480 41327970	61578.65		SK3 0XN G70 6AA	CE 4 45 3 5 4 4	IAP062201802T 475PM004584262302
	h NHS Calderdale CCG 30/06/2022			HMRC						
	h NHS Calderdale CCG 30/06/2022 h NHS Calderdale CCG 30/06/2022		BALANCE SHEET BALANCE SHEET	HMRC	41327970 41327970	48218.3		G70 6AA G70 6AA		475PM004584262302 475PM004584262302
	h NHS Calderdale CCG 30/06/2022 h NHS Calderdale CCG 30/06/2022		BALANCE SHEET BALANCE SHEET	HMRC	41327970			G70 6AA		475PM004584262302 475PM004584262302
	h NHS Calderdale CCG 30/06/2022 h NHS Calderdale CCG 30/06/2022		BALANCE SHEET	HMRC	41327970			G70 6AA		475PM004584262302 475PM004584262302
		Hcare Srv Rec Edth Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	4132/9/0 41331671	71443.66	CCG INCOME MH COST AND VOLUME	WF1 3SP	654457614	475PM004584262302 73181328
	h NHS Calderdale CCG 30/06/2022 h NHS Calderdale CCG 30/06/2022		PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	413316/1 41343443		CCG INCOME IVIN COST AND VOLUME	HD3 3EA	654948785	4710175861
	h NHS Calderdale CCG 30/06/2022		CHC ADULT FULLY FUNDED	WATERSIDE LODGE	41343443 41367946			OL14 7LP	054405836	4/101/5861 CC95
		Cont Care- Pallative Care Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WATERSIDE LODGE	41367946			OL14 7LP OL14 7LP		CC95
	h NHS Calderdale CCG 30/06/2022 h NHS Calderdale CCG 30/06/2022		CHC AD FULL FUND PERS HLTH BUD	WATERSIDE LODGE	41367946	3634.5		OL14 7LP OL14 7LP		CC95
	h NHS Calderdale CCG 30/06/2022		CHC AD FOLL FUND PERS HETH BOD	WATERSIDE LODGE WATERSIDE LODGE	41367946	5209.45		OL14 7LP OL14 7LP		CC95
Department of Health			CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	41367946 41367963	12851.47		N3 2JX		W100CHC33JUN22
		Cont Care- Pallative Care Cont Care-Funded Nursing Care Allow	EUNDED NURSING CARE	WOODFIELD CARE HOME LTD	41367963	12851.47		N3 2JX N3 2JX		W100CHC33JUN22 W100CHC33JUN22
	h NHS Calderdale CCG 30/06/2022		CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	41367963			N3 2JX N3 2JX		W100CHC33JUN22
			CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD				N3 2JX N3 2JX		
	h NHS Calderdale CCG 30/06/2022 h NHS Calderdale CCG 30/06/2022		CHC ADULT FULLY FUNDED Mental Health Services - S117 Mental Health	PRIORY GROUP LTD	41367963 41367978	10903.5		DL2 1TS		W100CHC33JUN22 942JUNE22INVOICE
		Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE CHC ADULT FULLY FUNDED	PRIORY GROUP LTD PRIORY GROUP LTD	41367978 41367978	5745.74		DL2 1TS DL2 1TS		942JUNE22INVOICE 942JUNE22INVOICE
	h NHS Calderdale CCG 30/06/2022								400444000	
		Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	41412162			WF17 5PW	183111339	
		Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD PENNINE GP ALLIANCE	41412167 41439073	-25094.93		DL1 1RW HX1 4JG	92/365991	28823661JUNE2022
	h NHS Calderdale CCG 30/06/2022			ST ANNES COMMUNITY SERVICES	41439073	-25094.93 7015.48		LS2 9BN		CN2109 1774
	h NHS Calderdale CCG 30/06/2022		Learning Difficulties - S117 CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	41439160	13359.16		LS2 9BN LS2 9BN		1774
	h NHS Calderdale CCG 30/06/2022							LS2 9BN		1774
	NHS Calderdale CCC 20/06/2022									
Department of Health	h NHS Calderdale CCG 30/06/2022	Cont Care-Learning Disab(<65) Clinical&Medical-Commercial Sector	CHC ADULT FULLY FUNDED WHEELCHAIR SERVICE	ST ANNES COMMUNITY SERVICES ROSS AUTO ENGINEERING LTD	41439160 41439166			CH44 7HX	164356753	29529

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pepartment of Health NHS Calderda bepartment of Health NHS Calderda Department of Health NHS Calderda	erdale CCG 30/06/2022 C8	M-GMS Global Sum (M-GMS PCN DES Participation (M-GMS Prem Actual Rent (M-GMS Prem Healthcentre Rates (M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	41488922 41488922 41488922	162315.87 2995.99	Global Sum (GMS)		
Department of Health NHS Calderdal Department of Health NHS Calderdal	erdale CCG 30/06/2022 C8 erdale CCG 30/06/2022 C8 erdale CCG 30/06/2022 C8 erdale CCG 30/06/2022 C8	M-GMS PCN DES Participation M-GMS Prem Actual Rent M-GMS Prem Healthcentre Rates M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	41488922 41488922	2995.99		HY7 787	G07000072062
pepartment of Health NHS Calderdal pepartment of Health NHS Calderdal	erdale CCG 30/06/2022 C8 erdale CCG 30/06/2022 C8 erdale CCG 30/06/2022 C8	M-GMS Prem Actual Rent M-GMS Prem Healthcentre Rates M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	41488922				
Department of Health NHS Calderdal pepartment of Health NHS Calderdal	erdale CCG 30/06/2022 C8 erdale CCG 30/06/2022 C8	M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE		32532.30	C&M-GMS PCN DES Participation	HX7 7BZ	G07000072062
Department of Health NHS Calderda Department of Health NHS Calderda	erdale CCG 30/06/2022 C8	M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING		41488922	52552.55	Actual Rents (GMS)	HX7 7BZ	G07000072062
Department of Health NHS Calderda Department of Health NHS Calderda				HEBDEN BRIDGE GROUP PRACTICE			Health Centre Rates (GMS)	HX7 7BZ	G07000072062
pepartment of Health NHS Calderdal pepartment of Health NHS Calderdal		M-GMS Prem Other			41488922		Health Centre Rent (GMS)	HX7 7BZ	G07000072062
Department of Health NHS Calderdal pepartment of Health NHS Calderdal	erdale CCG 30/06/2022 C8		PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	41488922		Premises Other (GMS)	HX7 7BZ	G07000072062
pepartment of Health NHS Calderdal pepartment of Health NHS Calderdal			PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	41488922		Achievement (GMS)	HX7 7BZ	G07000072062
Department of Health NHS Calderdal Department of Health NHS Calderdal	erdale CCG 30/06/2022 C8	M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	41488922		Aspiration (GMS)	HX7 7BZ	G07000072062
Department of Health NHS Calderda Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	41488924	67894.27	Global Sum (GMS)	HX1 5AX	G07000072174
pepartment of Health NHS Calderdal pepartment of Health NHS Calderdal			PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	41488924		C&M LONG COVIDES (Adjustments)	HX1 5AX	G07000072174
Pepartment of Health NHS Calderdal pepartment of Health NHS Calderdal			PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	41488924		C&M-GMS PCN DES Participation	HX1 5AX	G07000072174
Department of Health NHS Calderdal Department of Health NHS Calderdal			PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	41488924		Notional Rent (GMS)	HX1 5AX	G07000072174
Department of Health NHS Calderdal Department of Health NHS Calderdal			PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	41488924		Achievement (GMS)	HX1 5AX	G07000072174
Department of Health NHS Calderdal Department of Health NHS Calderdal			PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	41488924		Aspiration (GMS)	HX1 5AX	G07000072174
Department of Health NHS Calderdal Department of Health NHS Calderdal Department of Health NHS Calderdal Department of Health NHS Calderdal Department of Health NHS Calderdal			PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	41488926		Global Sum (GMS)	HD6 3HT	G07000072207
Department of Health NHS Calderdal Department of Health NHS Calderdal Department of Health NHS Calderdal Department of Health NHS Calderdal			PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	41488926		C&M LONG COVIDES (Adjustments)	HD6 3HT	G07000072207
Department of Health NHS Calderdal Department of Health NHS Calderdal Department of Health NHS Calderdal			PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	41488926		C&M-GMS PCN DES Participation	HD6 3HT	G07000072207
Department of Health NHS Calderdal Department of Health NHS Calderdal			PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	41488926		Notional Rent (GMS)	HD6 3HT	G07000072207
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	41488926		Achievement (GMS)	HD6 3HT	G07000072207
			PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	41488926		Aspiration (GMS)	HD6 3HT	G07000072207
			PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	41488926		GMS Weight Management Service	HD6 3HT	G0700072207
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	41488928		Global Sum (GMS)	HX5 9BA	G0700072284
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	41488928		C&M LONG COVIDES (Adjustments)	HX5 9BA	G0700072284
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	41488928		C&M-GMS PCN DES Participation	HX5 9BA	G0700072284
Department of Health NHS Calderdal Department of Health NHS Calderdal			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	41488928 41488928		Actual Rents (GMS) Notional Rent (GMS)	HX5 9BA HX5 9BA	G07000072284 G07000072284
Department of Health NHS Calderdal Department of Health NHS Calderdal			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	41488928 41488928		Notional Rent (GMS) Premises Other (GMS)	HX5 9BA HX5 9BA	G07000072284 G07000072284
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	41488928		Achievement (GMS)	HX5 9BA HX5 9BA	G07000072284 G07000072284
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	41488928 41488928		Achievement (GMS) Aspiration (GMS)	HX5 9BA HX5 9BA	G07000072284 G07000072284
		M-GMS QUF Aspiration		BANKFIELD SURGERY BANKFIELD SURGERY	41488928 41488928		GMS Weight Management Service	HX5 9BA HX5 9BA	G07000072284 G07000072284
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	41488928		GP Prior Year ERs (GMS)	HX5 9BA	G07000072284 G07000072284
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	41488928		GP Prior Year EEs (GMS)	HX5 9BA	G07000072284 G07000072284
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	41488928		Global Sum (GMS)	HDG 3NA	G07000072284 G07000072359
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE	41488930		C&M LONG COVIDES (Adjustments)	HD6 3NA	G07000072359 G07000072359
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	41488930		C&M-GMS PCN DES Participation	HD6 3NA	G07000072359
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	41488930		Health Centre Rates (GMS)	HD6 3NA	607000072359
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	41488930		Health Centre Rent (GMS)	HD6 3NA	G07000072359
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE	41488930		Achievement (GMS)	HD6 3NA	G07000072359
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	41488930		Aspiration (GMS)	HD6 3NA	G07000072359 G07000072359
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	41488930		Global Sum (GMS)	HD6 1AT	G07000072359 G07000072369
Department of Health NHS Calderda			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	41488932 41488932		C&M LONG COVIDES (Adjustments)	HD6 1AT	G07000072369 G07000072369
			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	41488932 41488932		C&M-GMS PCN DES Participation	HD6 1AT	G07000072369 G07000072369
			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	41488932 41488932		Notional Rent (GMS)	HD6 1AT	G07000072369 G07000072369
Department of Health NHS Calderda	erdale CCG 30/06/2022 C8		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	41488932 41488932		Achievement (GMS)	HD6 1AT	G07000072369 G07000072369
	erdale CCG 30/06/2022 C8 erdale CCG 30/06/2022 C8		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	41488932 41488932		Aspiration (GMS)	HD6 1AT	G07000072369 G07000072369
	erdale CCG 30/06/2022 C8 erdale CCG 30/06/2022 C8 erdale CCG 30/06/2022 C8		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	41488932 41488932		GMS Weight Management Service	HD6 1AT	G07000072369 G07000072369
Department of Health NHS Calderda	erdale CCG 30/06/2022 C8 erdale CCG 30/06/2022 C8 erdale CCG 30/06/2022 C8 erdale CCG 30/06/2022 C8			PLANE TREES GROUP PRACTICE	41488932		Statutory Levy (GMS)	HX2 OQL	G07000072389 G07000072447
Department of Health NHS Calderda	erdale CCG 30/06/2022 C& erdale CCG 30/06/2022 C& erdale CCG 30/06/2022 C& erdale CCG 30/06/2022 C& erdale CCG 30/06/2022 C&	M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41400934	-455.0	SUCCEST (CIVIS)	HX2 OQL	G07000072447 G07000072447

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	NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41488934	-181.26 Rates - Water (GMS)	HX2 0QL	G07000072447
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41488934	-7.35 Voluntary Levy (GMS)	HX2 0QL	G07000072447
Department of Health	NHS Calderdale CCG 30/06/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41488934	-1199.31 GMS GP Pension Added Years EEs (GMS)	HX2 0QL	G07000072447
Department of Health	NHS Calderdale CCG 30/06/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41488934	-6903.43 GP Pension EEs (GMS)	HX2 0QL	G07000072447
Department of Health	NHS Calderdale CCG 30/06/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41488934	-7045.74 GP Pension ERs (GMS)	HX2 0QL	G07000072447
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	41488935	85455.62 Global Sum (GMS)	HX1 2HB	G07000072448
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	41488935	1294.31 C&M LONG COVIDES (Adjustments)	HX1 2HB	G07000072448
	NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	41488935	1590.93 C&M-GMS PCN DES Participation	HX1 2HB	G07000072448
Department of Health		C&M-GMS PCO Locum Adop/Pat/Mat	PBC DELEGATED CO-COMMISSIONING	BOSEGARTH SURGERY	41488935	36809.37 Locum Allow (Mat and Pat) (GMS)	HX12HB	607000072448
	NHS Calderdale CCG 30/06/2022 NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	41488935	6050 Notional Rent (GMS)	HX1 2HB	G07000072448
Department of Health		C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	41488935	26362.98 Achievement (GMS)	HX1 2HB	G07000072448
	NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	41488935	8564.31 Aspiration (GMS)	HX1 2HB	G07000072448
	NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	41488935	248.07 GP Prior Year ERs (GMS)	HX1 2HB	G07000072448
	NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	41488935	232.91 GP Prior Year EEs (GMS)	HX1 2HB	G07000072448
Department of Health		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	41488937	85398.55 Global Sum (GMS)	HX6 4BN	G07000072487
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	41488937	1305.22 C&M LONG COVIDES (Adjustments)	HX6 4BN	G07000072487
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	41488937	1578.99 C&M-GMS PCN DES Participation	HX6 4BN	G07000072487
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	41488937	999.96 Doctors Retainer Scheme (GMS)	HX6 4BN	G07000072487
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	41488937	12955.78 Locum Allow (Mat and Pat) (GMS)	HX6 4BN	G07000072487
Department of Health		C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	41488937	19037.5 Actual Rents (GMS)	HX6 4BN	G07000072487
Department of Health		C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	41488937	38764.7 Achievement (GMS)	HX6 4BN	G07000072487
	NHS Calderdale CCG 30/06/2022 NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SUBGERY	41488937	8291.43 Aspiration (GMS)	HX64BN HX64BN	G07000072487
		C&M-GMS WEIGHT MANAGEMENT SERVICE					HX64BN HX64BN	
Department of Health				BRIG ROYD SURGERY	41488937	345 GMS Weight Management Service		G07000072487
Department of Health		ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	41488937	66.67 GP Pension EEs (GMS)	HX6 4BN	G07000072487
Department of Health		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	41488939	73537.6 Global Sum (GMS)	HX6 3AB	G07000072519
		C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	41488939	1261.33 C&M LONG COVIDES (Adjustments)	HX6 3AB	G07000072519
Department of Health		C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	41488939	1358.83 C&M-GMS PCN DES Participation	HX6 3AB	G07000072519
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	41488939	6299 C&M-GMS PCO - CQC reimbursement	HX6 3AB	G07000072519
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	41488939	3691.67 Notional Rent (GMS)	HX6 3AB	G07000072519
Department of Health		C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	41488939	38815.17 Achievement (GMS)	HX6 3AB	G07000072519
Department of Health		C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	41488939	9049.6 Aspiration (GMS)	HX6 3AB	G07000072519
		C&M-GMS WEIGHT MANAGEMENT SERVICE		STATION ROAD SURGERY	41488939	103.5 GMS Weight Management Service	HX6 3AB	G07000072519
Department of Health		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	41488941	93129.69 Global Sum (GMS)	HD6 1AT	G07000072589
	NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	41488941 41488941	1432.7 C&M LONG COVIDES (Adjustments)	HD6 1AT	G07000072589
Department of Health		C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE		1725.96 C&M-GMS PCN DES Participation	HD6 1AT	G07000072589
Department of Health		C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	41488941	7053 C&M-GMS PCO - CQC reimbursement	HD6 1AT	G07000072589
Department of Health		C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	41488941	4900 Notional Rent (GMS)	HD6 1AT	G07000072589
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	41488941	34689.98 Achievement (GMS)	HD6 1AT	G07000072589
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	41488941	9475.39 Aspiration (GMS)	HD6 1AT	G07000072589
Department of Health	NHS Calderdale CCG 30/06/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	41488941	3459.82 GP Prior Year ERs (GMS)	HD6 1AT	G07000072589
Department of Health	NHS Calderdale CCG 30/06/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	41488941	3646.36 GP Prior Year EEs (GMS)	HD6 1AT	G07000072589
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	41488942	-594.48 Statutory Levy (GMS)	HD6 1AT	G07000072591
Department of Health		C&M-GMS Prem Water Bates	PBC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	41488942	-242.91 Rates - Water (GMS)	HD6 1AT	607000072591
Department of Health		C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	41488942	-9.59 Voluntary Levy (GMS)	HD6 1AT	G07000072591
Department of Health		ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	41488942	-27648.61 GP Prior Year ERs (GMS)	HD6 1AT	G07000072591
		ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	41488942	-8235 GP Pension EEs (GMS)	HD6 1AT	G07000072591
		ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	41488942	-8388.34 GP Pension ERs (GMS)	HD6 1AT	G07000072591
	NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	41488942	-28600.44 GP Prior Year EEs (GMS)	HD6 1AT	G07000072591
Department of Health		C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	41488943	72.67 C&M-GMS DES OOAR in hrs urgentcare	HX1 2ES	G07000072663
Department of Health	NHS Calderdale CCG 30/06/2022		PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	41488943	113778.74 Global Sum (GMS)	HX1 2ES	G07000072663
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	41488943	1895.46 C&M LONG COVIDES (Adjustments)	HX1 2ES	G07000072663
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	41488943	2094.66 C&M-GMS PCN DES Participation	HX1 2ES	G07000072663
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	41488943	16420 Actual Rents (GMS)	HX1 2ES	G07000072663
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	41488943	401.89 Health Centre Rates (GMS)	HX1 2ES	G07000072663
		C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	41488943	3375 Health Centre Rent (GMS)	HX1 2ES	G07000072663
	NHS Calderdale CCG 30/06/2022		PBC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	41488943	33440.55 Achievement (GMS)	HX12ES	607000072663
		C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	41488943	10420 Aspiration (GMS)	HX12ES	G07000072663
Department of Health		C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	41488943	57.5 GMS Weight Management Service	HX12ES	G07000072663
		C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	41488945	240.92 C&M-GMS DES OOAR in hrs urgentcare	HX1 4JG	G07000072705
Department of Health		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	41488945	147078.03 Global Sum (GMS)	HX1 4JG	G07000072705
Department of Health		C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE		2420.6 C&M LONG COVIDES (Adjustments)	HX1 4JG	G07000072705
Department of Health		C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	41488945	2718.18 C&M-GMS PCN DES Participation	HX1 4JG	G07000072705
Department of Health		C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	41488945	16115.25 Actual Rents (GMS)	HX1 4JG	G07000072705
Department of Health		C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	41488945	2016.67 Notional Rent (GMS)	HX1 4JG	G07000072705
Department of Health	NHS Calderdale CCG 30/06/2022	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	41488945	681.04 Premises Other (GMS)	HX1 4JG	G07000072705
		C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	41488945	43830.32 Achievement (GMS)	HX1 4JG	G07000072705
Department of Health	NHS Calderdale CCG 30/06/2022			SPRING HALL MEDICAL PRACTICE	41488945	12936.09 Aspiration (GMS)	HX1 4JG	G07000072705
		C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING		414007431			
Department of Health	NHS Calderdale CCG 30/06/2022							G07000072705
Department of Health	NHS Calderdale CCG 30/06/2022 NHS Calderdale CCG 30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	41488945 41488946	345 GMS Weight Management Service	HX1 4JG HX1 4JG	G07000072705 G07000072707
Department of Health M Department of Health M Department of Health M	NHS Calderdale CCG 30/06/2022 NHS Calderdale CCG 30/06/2022 NHS Calderdale CCG 30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	41488945 41488946	345 GMS Weight Management Service -1016.7 Statutory Levy (GMS)	HX1 4JG HX1 4JG	G07000072707
Department of Health N Department of Health N Department of Health N Department of Health N	NHS Calderdale CCG 30/06/2022 NHS Calderdale CCG 30/06/2022 NHS Calderdale CCG 30/06/2022 NHS Calderdale CCG 30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	41488945 41488946 41488946	345 GMS Weight Management Service -1016.7 Statutory Levy (GMS) -16.4 Voluntary Levy (GMS)	HX1 4JG HX1 4JG HX1 4JG	G07000072707 G07000072707
Department of Health N Department of Health N Department of Health N Department of Health N Department of Health N	NHS Calderdale CCG 30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	41488945 41488946 41488946 41488946	345 GMS Weight Management Service -1016.7 Statutory Levy (GMS) -16.4 Voluntary Levy (GMS) -20049.48 GP Prior Year ERs (GMS)	HX1 4JG HX1 4JG HX1 4JG HX1 4JG HX1 4JG	G07000072707 G07000072707 G07000072707
Department of Health N Department of Health N	NHS Calderdale CCG 30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	41488945 41488946 41488946 41488946 41488946 41488946	345 GMS Weight Management Service -1016.7 Statutory Levy (GMS) -6.4 Voluntary Levy (GMS) -20049.48 GP Prior Year ERs (GMS) -3822 GP Pension EEs (GMS)	HX1 4JG HX1 4JG HX1 4JG HX1 4JG HX1 4JG HX1 4JG	G07000072707 G07000072707 G07000072707 G07000072707
Department of Health N Department of Health N	NHS Calderdale CCG 30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	41488945 41488946 41488946 41488946 41488946 41488946 41488946	345 GMS Weight Management Service -1016.7 Statutory Levy (GMS) -16.4 Voluntary Levy (GMS) -20049.48 GP Prior Year EBs (GMS) -3822 GP Pension EBs (GMS) -4310.57 (GP Pension EBs (GMS)	HX1 4JG HX1 4JG HX1 4JG HX1 4JG HX1 4JG HX1 4JG HX1 4JG HX1 4JG	G07000072707 G07000072707 G07000072707 G07000072707 G07000072707
Department of Health N Department of Health N	NHS Calderdale CCG 30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS GP Statutory Levy C&M-GMS Yountary Levy ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs ME-GMS GP Pension ERs ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	41488945 41488946 41488946 41488946 41488946 41488946 41488946	345 GMS Weight Management Service -1016.7 Statutory Levy (GMS) -164 Voluntary Levy (GMS) -20049.48 GP Prior Year ERs (GMS) -2822 GP Pension EEs (GMS) -3410.57 GP Prior Year ERs (GMS) -174.82.56 GP Prior Year EEs (GMS)	HX1 4/G HX1 4/G HX1 4/G HX1 4/G HX1 4/G HX1 4/G HX1 4/G HX1 4/G	G07000072707 G07000072707 G07000072707 G07000072707 G07000072707 G07000072707
Department of Health 1 Department of Health 1	NHS Calderdale CCG 30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs ME-GMS GP Proir Year ERs ME-GMS GP Pension ERs ME-GMS GP ENG YEAR EEs C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDI	41488945 41488946 41488946 41488946 41488946 41488946 41488946 41488946 41488947	345 GMS Weight Management Service -1016.7 Statutory Levy (GMS) -164.4 Voluntary Levy (GMS) -20049.48 GP Prior Year ERs (GMS) -3822 GP Pension EFs (GMS) -4310.57 GP Pension ERs (GMS) -17428.26 GP Prior Year Efs (GMS) -2917.85 Minor Sugrey DES (GMS)	HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G	G07000072707 G07000072707 G07000072707 G07000072707 G07000072707 G07000072707 G07000072707
Department of Health N Department of Health N	NHS Calderdale CCG 30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS GP Statutory Levy C&M-GMS Yountary Levy ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs ME-GMS GP Pension ERs ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	41488945 41488946 41488946 41488946 41488946 41488946 41488946	345 GMS Weight Management Service -1016.7 Statutory Levy (GMS) -16.4 Voluntary Levy (GMS) -20049.48 GP Prior Year ERs (GMS) -3822 GP Pension ERs (GMS) -310.57 GP Pension ERs (GMS) -1742.8.26 GP Prior Year ERs (GMS) -1742.8.26 GP Prior Year ES (GMS) 2917.85 Minor Surger DES (GMS) 8884.89 Global Sum (GMS)	HX1 4/G HX1 4/G HX1 4/G HX1 4/G HX1 4/G HX1 4/G HX1 4/G HX1 4/G	G07000072707 G07000072707 G07000072707 G07000072707 G07000072707 G07000072707
Department of Health N Department of Health N	NHS Calderdale CCG 30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs ME-GMS GP Proir Year ERs ME-GMS GP Pension ERs ME-GMS GP ENG YEAR EEs C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDI	41488945 41488946 41488946 41488946 41488946 41488946 41488946 41488946 41488947	345 GMS Weight Management Service -1016.7 Statutory Levy (GMS) -16.4 Voluntary Levy (GMS) -20049.48 GP Prior Year ERs (GMS) -3822 GP Pension ERs (GMS) -310.57 GP Pension ERs (GMS) -1742.8.26 GP Prior Year ERs (GMS) -1742.8.26 GP Prior Year ES (GMS) 2917.85 Minor Surger DES (GMS) 8884.89 Global Sum (GMS)	HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G	G07000072707 G07000072707 G07000072707 G07000072707 G07000072707 G07000072707 G07000072707
Department of Health h Department of Health h	NHS Calderdale CCG 30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS GP Statutory Levy C&M-GMS Yountary Levy ME - GMS GP Prior Year ERs ME-GMS GP Prior Year ERs ME-GMS GP Prior Year ES C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE STAINLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE	41488945 41488946 41488946 41488946 41488946 41488946 41488946 41488947 41488947	345 GMS Weight Management Service -1016.7 Statutory Levy (GMS) -164.4 Voluntary Levy (GMS) -20049.48 GP Prior Year EK (GMS) -3822 GP Pension EEs (GMS) -4310.57 GP Pension EEs (GMS) -7428.26 GP Pension EEs (GMS) 2917.85 Minor Surgery DES (GMS) 88884.489 Global Sum (GMS) 1412.98 CBM LONG COVIDES (Adjustments)	HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX48D HX48BD	G07000072707 G07000072707 G07000072707 G07000072707 G07000072707 G07000072707 G07000072713 G07000072713
Department of Health h Department of Health h	NHS Calderdale CCG 30/06/2022 NHS Calderdale CCG 30/06/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy ME - GMS GP Prior Year ERs ME-GMS GP Prension ERs ME-GMS GP Pension ERs ME-GMS GP Dension ERS C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS LONG COVID ES C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE STAINLAND ROAD MEDICAL CENTRE STAINLAND ROA	41488945 41488946 41488946 41488946 41488946 41488946 41488946 41488947 41488947 41488947 41488947	345 GMS Weight Management Service -1016.7 Statutory Levy (GMS) -16.4 Voluntary Levy (GMS) -20049.48 GP Prior Year EBs (GMS) -3202 GP Pension EEs (GMS) -4310.57 -4310.57 GP Pension EEs (GMS) -217428.26 GP Prior Year EEs (GMS) -217428.48 Global Sum (GMS) 12412.88 Global Sum (GMS) 1412.98 C&M-GMS PCN DES Participation	HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/G HX14/B HX48BD HX48BD HX48BD HX48BD HX48BD	60700072707 G07000072707 G07000072707 G07000072707 G07000072707 G07000072713 G07000072713 G07000072713
Department of Health Department of Health	NHS Calderdale CCG 30/06/2022 NHS Calderdale CCG 30/06/2022	CRM-GMS WEIGHT MANAGEMENT SERVICE CRM-GMS GP Statutory Levy CRM-GMS Voluntary Levy ME - GMS GP Prior Year ERs ME-GMS GP Pension ERs ME-GMS GP Pension ERs ME-GMS DES Minor Surgery CRM-GMS DES Minor Surgery CRM-GMS LONG COVID ES CRM-GMS LONG COVID ES CRM-GMS PCN DES Participation CRM-GMS PCD Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE STAINLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE	41488945 41488946 41488946 41488946 41488946 41488946 41488946 41488947 41488947 41488947	345 GMS Weight Management Service -1016.7 Statutory Levy (GMS) -164.4 Voluntary Levy (GMS) -20049.48 GP Prior Year EK (GMS) -3822 GP Pension EEs (GMS) -4310.57 GP Pension EEs (GMS) -7428.26 GP Pension EEs (GMS) 2917.85 Minor Surgery DES (GMS) 88884.489 Global Sum (GMS) 1412.98 CBM LONG COVIDES (Adjustments)	HX1 4/6 HX1 4/8 HX1 4/	G07000072707 G07000072707 G07000072707 G07000072707 G07000072707 G07000072707 G07000072713 G07000072713 G07000072713

Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	41488947	583.83	Premises Other (GMS)	HX4 8BD	G	07000072713
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	41488947	46917.38	Achievement (GMS)	HX4 8BD	G	07000072713
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	41488947		Aspiration (GMS)	HX4 8BD		07000072713
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	41488947		GMS Weight Management Service	HX4 8BD	G	07000072713
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	41488949		Global Sum (GMS)	HX3 8AF		07000072878
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	41488949		C&M LONG COVIDES (Adjustments)	HX3 8AF	G	07000072878
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	41488949	2264.07	C&M-GMS PCN DES Participation	HX3 8AF	G	07000072878
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	41488949		Notional Rent (GMS)	HX3 8AF	G	07000072878
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	41488949	64156.2	Achievement (GMS)	HX3 8AF	G	07000072878
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	41488949	13323.06	Aspiration (GMS)	HX3 8AF	G	07000072878
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	41488949	115	GMS Weight Management Service	HX3 8AF	G	07000072878
Department of Health	NHS Calderdale CCG 30/06/2022 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	41488949	4977.54	GP Prior Year ERs (GMS)	HX3 8AF	G	07000072878
Department of Health	NHS Calderdale CCG 30/06/2022 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	41488949	6122.94	GP Prior Year EEs (GMS)	HX3 8AF	G	07000072878
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	41488951	118080.17	Global Sum (GMS)	OL14 5RN	G	07000072900
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	41488951	2208.8	C&M-GMS PCN DES Participation	OL14 5RN	G	07000072900
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	41488951	33259.51	Achievement (GMS)	OL14 5RN	G	07000072900
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	41488951	11568.38	Aspiration (GMS)	OL14 5RN	G	07000072900
Department of Health	NHS Calderdale CCG 30/06/2022 ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	41488951	6364.8	GP Prior Year AVCs (GMS)	OL14 5RN	G	07000072900
Department of Health	NHS Calderdale CCG 30/06/2022 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLE HEALTH GROUP LTD	41503657	61578.65		SK3 0XN	IA	P072201802T
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	75466.61	Global Sum (GMS)	HX2 0QL	G	07000072445
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	1105.96	C&M LONG COVIDES (Adjustments)	HX2 0QL	G	07000072445
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	1394.15	C&M-GMS PCN DES Participation	HX2 0QL	G	07000072445
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	5522	C&M-GMS PCO - CQC reimbursement	HX2 0QL	G	07000072445
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	6200	Actual Rents (GMS)	HX2 0QL	G	07000072445
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	36038.39	Achievement (GMS)	HX2 0QL	G	07000072445
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	8541.42	Aspiration (GMS)	HX2 0QL	G	07000072445
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	747.5	GMS Weight Management Service	HX2 0QL	G	07000072445
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-WAF Additional Admin Staff	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	41515504	2283	GMS WAF Additional Admin Staff	HX2 0QL	G	07000072445
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RASTRICK HEALTH CENTRE	41521508	27827.31	Prescribing GPs - Cost of Drugs (GMS)	HD6 3NA	G	07000073280
Department of Health	NHS Calderdale CCG 30/06/2022 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	41521508	3782.86	Prescribing GPs - Professional Fees (GMS)	HD6 3NA	G	07000073280
Department of Health	NHS Calderdale CCG 30/06/2022 Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	41527364	10725.28		LS2 9BN		1775
Department of Health	NHS Calderdale CCG 30/06/2022 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	41527364	15253.12		LS2 9BN		1775
Department of Health	NHS Calderdale CCG 30/06/2022 Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	41527364	7626.56		LS2 9BN		1775
Department of Health	NHS Calderdale CCG 30/06/2022 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	41527364	15253.12		LS2 9BN		1775
Department of Health	NHS Calderdale CCG 30/06/2022 Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	41527725	4367.4		LS2T 0JG		10865
Department of Health	NHS Calderdale CCG 30/06/2022 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	41527725	39306.6		LS2T 0JG		10865
Department of Health	NHS Calderdale CCG 30/06/2022 Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	41527725	3275.55		LS2T 0JG		10865
Department of Health	NHS Calderdale CCG 30/06/2022 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ST ANNES COMMUNITY SERVICES	41527725	1819.75		LS2T 0JG		10865
Department of Health	NHS Calderdale CCG 30/06/2022 Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BROADCARE SOFTWARE LTD	41527889	28878.44		B72 1RT	307714218	V000055
Department of Health	NHS Calderdale CCG 30/06/2022 Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	41527905	44986	NHS CCG INCOME - SLA 44811016	WF3 1WE	654442045	7310026582