Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Supplier Postcode	Purchase Invoice Number
Department of Health	NHS Calderdale CCG		Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	33731010		HD6 3LR	79800
Department of Health	NHS Calderdale CCG		Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	33731010		HD6 3LR	79800
Department of Health	NHS Calderdale CCG		Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	33731010	13,894.45		79800
Department of Health	NHS Calderdale CCG		Clinical&Medical-Commercial Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	33731063	10,230.24		1717
Department of Health	NHS Calderdale CCG		Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	33731063	14,546.88		1717
Department of Health	NHS Calderdale CCG	30/09/2020	Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	33731063	7,273.44	LS2 9BN	1717
Department of Health	NHS Calderdale CCG	30/09/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	33731063	21,820.32	LS2 9BN	1717
Department of Health	NHS Calderdale CCG	30/09/2020	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	33731069	10,230.24	LS2 9BN	1718
Department of Health	NHS Calderdale CCG	30/09/2020	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	33731069	14,546.88	LS2 9BN	1718
Department of Health	NHS Calderdale CCG		Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	33731069	7,273.44		1718
Department of Health	NHS Calderdale CCG	30/09/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	33731069	21,820.32		1718
Department of Health	NHS Calderdale CCG		Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	33731071	13,428.26		W100CHC61AUG20
Department of Health	NHS Calderdale CCG		Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	33731071	7,330.58		W100CHC61AUG20
Department of Health	NHS Calderdale CCG	 	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	33731071	3,462.56		W100CHC61AUG20
Department of Health	NHS Calderdale CCG		Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	33731071	18,147.07		W100CHC61AUG20
Department of Health	NHS Calderdale CCG		Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	33743594	129,061.00		5734
Department of Health	NHS Calderdale CCG		Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	33765632	99,317.70		INV0301
Department of Health	NHS Calderdale CCG		Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	33787326	173,030.47		IN20067472
Department of Health	NHS Calderdale CCG		Cont Care-Learning Disab(65+)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	33787326	9,174.86		IN20067472
Department of Health	NHS Calderdale CCG		Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	33787326	11,520.00		IN20067472
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD CHC ADUI T JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	33787326 33787326	65,127.11 118,762.23		IN20067472 IN20067472
Department of Health	NHS Calderdale CCG		Cont Care-Learning Disab(<65) Cont Care- Palliative Care	CHC ADULT FUNDED	WOODFIELD CARE HOME LTD	33/8/326	10,329.43		W100CHC62SEP20
				FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	33802163	4,886.96		W100CHC62SEP20 W100CHC62SEP20
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		Cont Care-Funded Nursing Care Allow Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	33802163	3,350.88		W100CHC62SEP20 W100CHC62SEP20
Department of Health	NHS Calderdale CCG		Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	33802163	6,769.98		W100CHC62SEP20
Department of Health	NHS Calderdale CCG		Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	33848893	975,262.00		IN20072044
Department of Health	NHS Calderdale CCG		Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	33848930	40,629.05		920
Department of Health	NHS Calderdale CCG		Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	33848930	11,823.30		920
Department of Health	NHS Calderdale CCG		Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	33848930		HX1 4JW	920
Department of Health	NHS Calderdale CCG		Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	33848930	26,481.19		920
Department of Health	NHS Calderdale CCG		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	33848930	10,785.14		920
Department of Health	NHS Calderdale CCG		Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	MAYFIELD TRUST	33848940	21,908.06		12443
Department of Health	NHS Calderdale CCG		Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	MAYFIELD TRUST	33848940		HX3 6AS	12443
Department of Health	NHS Calderdale CCG	30/09/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	33848940	51,076.02	HX3 6AS	12443
Department of Health	NHS Calderdale CCG	30/09/2020	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	TRIBUTARY LTD	33848950	9,428.58	OL14 5LS	CCCG092020
Department of Health	NHS Calderdale CCG	30/09/2020	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TRIBUTARY LTD	33848950	15,856.96	OL14 5LS	CCCG092020
Department of Health	NHS Calderdale CCG	30/09/2020	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	33848950	8,110.98	OL14 5LS	CCCG092020
Department of Health	NHS Calderdale CCG	30/09/2020	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	33848950	12,391.28	OL14 5LS	CCCG092020
Department of Health	NHS Calderdale CCG	30/09/2020	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	33848950	5,826.42	OL14 5LS	CCCG092020
Department of Health	NHS Calderdale CCG		Clinical&Medical-Commercial Sector	OUT OF HOURS	LOCAL CARE DIRECT	33848956	143,935.75		36448
Department of Health	NHS Calderdale CCG		Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	ELYSIUM HEALTHCARE LTD	33863258	25,475.10		HLH00781
Department of Health	NHS Calderdale CCG		Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	33863277		DL2 1TS	942SEP20INVOICE
Department of Health	NHS Calderdale CCG	 	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	33863277	17,799.90		942SEP20INVOICE
Department of Health	NHS Calderdale CCG		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	33863277	9,496.43		942SEP20INVOICE
Department of Health	NHS Calderdale CCG		FM Computer Contracts	IM&T	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	33863280	-,-	HD3 3EA	99658
Department of Health	NHS Calderdale CCG		FM Computer Contracts	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	33863280	-27,051.82		99658
Department of Health	NHS Calderdale CCG		Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WATERSIDE LODGE	33863318		OL14 7LP	CC73
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE CHC ADULT FULLY FUNDED	WATERSIDE LODGE WATERSIDE LODGE	33863318 33863318		OL14 7LP OL14 7LP	CC73 CC73
	NHS Calderdale CCG		Cont Care-Physical Disab (65+)		RICHMOND FELLOWSHIP	33863318	43,573.92		
Department of Health			Clinical&Medical-Voluntary Sector	Mental Health Services - S117 Mental Health	ROSS AUTO ENGINEERING LTD	33863374		CH44 7HX	CUSTINV00105136 26908
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/09/2020	Clinical&Medical-Commercial Sector Heare Srv Rec NHS Trust-Contract Baseline	WHEELCHAIR SERVICE ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	33864222	72,456.43		103891-10-SEP-2020
Department of Health	NHS Calderdale CCG		Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	33864222	366,435.58		103891-10-SEP-2020 103889-10-SEP-2020
Department of Health	NHS Calderdale CCG		Heare Srv Rec Fdth Trust-Contract Baseline Heare Srv Rec Fdth Trust-Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST		12,738,297.47		103899-10-SEP-2020 103890-10-SEP-2020
Department of Health	NHS Calderdale CCG		Heare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	33864226	597,856.56		103894-10-SEP-2020
Department of Health	NHS Calderdale CCG		Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS WITS TRUST	33864227	49,116.99		103895-10-SEP-2020
Department of Health	NHS Calderdale CCG		Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	33864229	1,049,353.07		103898-10-SEP-2020
Department of Health	NHS Calderdale CCG	 	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	33864230	44,257.63		103896-10-SEP-2020
Department of Health	NHS Calderdale CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	33864231	1,987,867.34		103893-10-SEP-2020
Department of Health	NHS Calderdale CCG	 	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	33864232	43,519.94		103892-10-SEP-2020
Department of Health	NHS Calderdale CCG		Apprenticeship Levy Payable	BALANCE SHEET	HMRC	33873222		G70 6AA	475PM004584262105
Department of Health	NHS Calderdale CCG		Income tax <1Yr	BALANCE SHEET	HMRC	33873222	42,674.95		475PM004584262105
Department of Health	NHS Calderdale CCG		Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	33873222		G70 6AA	475PM004584262105
Department of Health	NHS Calderdale CCG		National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	33873222	31,294.88		475PM004584262105
Department of Health	NHS Calderdale CCG		National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	33873222	23,139.71		475PM004584262105
Department of Health	NHS Calderdale CCG		Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	33873222		G70 6AA	475PM004584262105
Department of Health	NHS Calderdale CCG		C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	33878201		HX2 8RQ	YW000035448
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	NHS Calderdale CCG	30/09/2020 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	33878201		HX2 8RQ	YW000035448	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	33878201		HX2 8RQ	YW000035448	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	33878201		HX2 8RQ	YW000035448	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO. COMMISSIONING	CARITAS GROUP PRACTICE	33878201		HX2 8RQ	YW000035448	
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/09/2020 C&M-PMS PCN DES Participation 30/09/2020 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	33878201 33878201		HX2 8RQ	YW000035448 YW000035448	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-PMS Prem Actual Rent 30/09/2020 C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	33878201		HX2 8RQ	YW000035448 YW000035448	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	33878201		HX2 8RQ	YW000035448	
Department of Health	NHS Calderdale CCG	30/09/2020 ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	33878201		HX2 8RQ	YW000035448	
Department of Health	NHS Calderdale CCG	30/09/2020 ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	33878201		HX2 8RQ	YW000035448	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-PMS Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	33878203		HX2 8AL	YW000035450	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	33878203	69,058.10		YW000035450	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	33878203		HX2 8AL	YW000035450	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	33878203		HX2 8AL	YW000035450	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	33878203		HX2 8AL	YW000035450	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	33878203		HX2 8AL	YW000035450	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	33878203		HX2 8AL	YW000035450	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	33878203		HX2 8AL	YW000035450	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	33878203		HX2 8AL	YW000035450	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	33878203		HX2 8AL	YW000035450	
Department of Health	NHS Calderdale CCG	30/09/2020 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	33881932		HG1 5PG		4296
Department of Health	NHS Calderdale CCG	30/09/2020 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE (ELMWOOD) LTD	33881932		HG1 5PG		4296
Department of Health	NHS Calderdale CCG	30/09/2020 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	33881932		HG1 5PG		4296
Department of Health	NHS Calderdale CCG	30/09/2020 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	33881932		HG1 5PG		4296
Department of Health	NHS Calderdale CCG	30/09/2020 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	33881932		HG1 5PG		4296
Department of Health	NHS Calderdale CCG	30/09/2020 Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	33894401	824,921.67		IN20077814	.230
Department of Health	NHS Calderdale CCG	30/09/2020 Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	33931345		HX1 4JG	INV0246	
Department of Health	NHS Calderdale CCG	30/09/2020 Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	33931364		M15 4SQ	NHSCAL062	
Department of Health	NHS Calderdale CCG	30/09/2020 Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	33931364		M15 4SQ	NHSCAL062	
Department of Health	NHS Calderdale CCG	30/09/2020 Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	33946119		DL1 1RW	28823661SEP2020	
Department of Health	NHS Calderdale CCG	30/09/2020 Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	INSIGHT HEALTHCARE LTD	33975428	117,972.79			1463
Department of Health	NHS Calderdale CCG	30/09/2020 Computer Software/License	PRESCRIBING	FIRST DATABANK UK I TD	33988743		EX1 3LH		2.01E+12
Department of Health	NHS Calderdale CCG	30/09/2020 Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	33988759		WF17 5PW	A0010486	LIGILIIL
Department of Health	NHS Calderdale CCG	30/09/2020 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	33988814		HD6 3LR		79810
Department of Health	NHS Calderdale CCG	30/09/2020 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	33988814		HD6 3LR		79810
Department of Health	NHS Calderdale CCG	30/09/2020 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	33988814		HD6 3LR		79810
Department of Health	NHS Calderdale CCG	30/09/2020 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	33988814		HD6 3LR		79810
Department of Health	NHS Calderdale CCG	30/09/2020 Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHPOINT WELLBEING LTD	33988818		LS10 1JN	RGA14521	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34003273	72,715.43		YW000035581	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34003273		HX2 0QL	YW000035581	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34003273	6,200.00	HX2 OQL	YW000035581	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	34003273	7,731.33	HX2 0QL	YW000035581	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34005339		HD6 1AT	YW000035579	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34005339	87,431.62	HD6 1AT	YW000035579	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34005339	3,402.54	HD6 1AT	YW000035579	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34005339	1,333.28	HD6 1AT	YW000035579	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34005339	4,866.67	HD6 1AT	YW000035579	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	34005339		HD6 1AT	YW000035579	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34005341		OL14 5RN	YW000035583	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34005341	112,515.17	OL14 5RN	YW000035583	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34005341	4,385.60	OL14 5RN	YW000035583	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34005341		OL14 5RN	YW000035583	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34005341	12,245.04	OL14 5RN	YW000035583	
Department of Health	NHS Calderdale CCG	30/09/2020 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34005341		OL14 5RN	YW000035583	
Department of Health	NHS Calderdale CCG	30/09/2020 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34005341	168.64	OL14 5RN	YW000035583	
Department of Health			PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	34005341	4,472.20	OL14 5RN	YW000035583	
	NHS Calderdale CCG	30/09/2020 ME-GMS GP Prior Year EEs							
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34005343		HX7 7BZ	YW000035585	
Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/09/2020 C&M-GMS DES Extended Hours Access 30/09/2020 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	34005343 34005343	152,706.04	HX7 7BZ	YW000035585	
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/09/2020 C&M-GMS DES Extended Hours Access 30/09/2020 C&M-GMS Global Sum 30/09/2020 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	34005343 34005343 34005343	152,706.04 5,930.98	HX7 7BZ HX7 7BZ	YW000035585 YW000035585	
Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/09/2020 C&M-GMS DES Extended Hours Access 30/09/2020 C&M-GMS Global Sum 30/09/2020 C&M-GMS PON DES Participation 30/09/2020 C&M-GMS PCO Locum Adop/Pat/Mat	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	34005343 34005343 34005343 34005343	152,706.04 5,930.98 18,843.72	HX7 7BZ HX7 7BZ HX7 7BZ	YW000035585 YW000035585 YW000035585	
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/09/2020 C&M-GMS DES Extended Hours Access 30/09/2020 C&M-GMS Global Sum 30/09/2020 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	34005343 34005343 34005343 34005343 34005343	152,706.04 5,930.98 18,843.72 32,402.75	HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ	YW000035585 YW000035585	
Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/09/2020 C&M-GMS DES Extended Hours Access 30/09/2020 C&M-GMS Global Sum 30/09/2020 C&M-GMS PCN DES Participation 30/09/2020 C&M-GMS PCO Locum Adop/Pat/Mat 30/09/2020 C&M-GMS Prem Actual Rent 30/09/2020 C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34005343 34005343 34005343 34005343 34005343 34005343	152,706.04 5,930.98 18,843.72 32,402.75	HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ	YW000035585 YW000035585 YW000035585 YW000035585 YW000035585	
Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS DES Extended Hours Access 30/09/2020 C&M-GMS Global Sum 30/09/2020 C&M-GMS CON DES Participation 30/09/2020 C&M-GMS PCO Locum Adop/Pat/Mat 30/09/2020 C&M-GMS Prem Actual Rent C&M-GMS Prom Healthcentre Rates 30/09/2020 C&M-GMS Prem Healthcentre Rates 30/09/2020 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GRO	34005343 34005343 34005343 34005343 34005343 34005343 34005343	152,706.04 5,930.98 18,843.77 32,402.79 83 272.33	HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ	YW000035585 YW000035585 YW000035585 YW000035585 YW000035585 YW000035585	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS DES Extended Hours Access 30/09/2020 C&M-GMS Global Sum 30/09/2020 C&M-GMS PCN DES Participation 30/09/2020 C&M-GMS PCO Locum Adop/Pat/Mat 30/09/2020 C&M-GMS PCO Locum Adop/Pat/Mat 30/09/2020 C&M-GMS Prem Actual Rent 30/09/2020 C&M-GMS Prem Healthcentre Rates 30/09/2020 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GRO	34005343 34005343 34005343 34005343 34005343 34005343 34005343 34005343	152,706.04 5,930.98 18,843.72 32,402.75 83 272.33 1,626.42	HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ	YW00035585 YW00035585 YW00035585 YW00035585 YW00035585 YW00035585 YW00035585	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS DES Extended Hours Access 30/09/2020 C&M-GMS Global Sum 30/09/2020 C&M-GMS PCN DES Participation 30/09/2020 C&M-GMS PCO Locum Adop/Pat/Mat 30/09/2020 C&M-GMS PCO Locum Adop/Pat/Mat 30/09/2020 C&M-GMS Prem Actual Rent 30/09/2020 C&M-GMS Prem Healthcentre Rates 30/09/2020 C&M-GMS Prem Healthcentre Rent 30/09/2020 C&M-GMS Prem Other 30/09/2020 C&M-GMS Prem Other 30/09/2020 C&M-GMS QGF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34005343 34005343 34005343 34005343 34005343 34005343 34005343 34005343	152,706.0-4 5,930.98 18,843.72 32,402.75 8: 272.33 1,626.42 12,797.46	HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ	YW00035585 YW00035585 YW00035585 YW00035585 YW00035585 YW00035585 YW00035585 YW00035585	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS DES Extended Hours Access 30/09/2020 C&M-GMS Global Sum 30/09/2020 C&M-GMS FON DES Participation 30/09/2020 C&M-GMS PON DES Participation 30/09/2020 C&M-GMS Prem Actual Rent 30/09/2020 C&M-GMS Prem Healthcentre Rates 30/09/2020 C&M-GMS Prem Healthcentre Rent 30/09/2020 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34005343 34005343 34005343 34005343 34005343 34005343 34005343 34005343 34005343	152,706.04 5,930.98 18,843.73 32,402.75 83 272.33 1,626.44 12,797.46	HX7 7BZ HX7 7BZ	YW00035585 YW00035585 YW00035585 YW00035585 YW00035585 YW00035585 YW00035585 YW00035585 YW00035585	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS DES Extended Hours Access 30/09/2020 C&M-GMS Global Sum 30/09/2020 C&M-GMS PCN DES Participation 30/09/2020 C&M-GMS PCN DES Participation 30/09/2020 C&M-GMS PCO Locum Adop/Pat/Mat 30/09/2020 C&M-GMS Prem Actual Rent 30/09/2020 C&M-GMS Prem Healthcentre Rates 30/09/2020 C&M-GMS Prem Other 30/09/2020 C&M-GMS Prem Other 30/09/2020 C&M-GMS OP Aspiration 30/09/2020 C&M-GMS QP Pension EEs 30/09/2020 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34005343 34005343 34005343 34005343 34005343 34005343 34005343 34005343 34005343 34005343	152,706.04 5,930.94 18,843.7: 32,402.7: 8: 272.3: 1,626.4: 12,797.4(13,430.44 12,192.9(HX7 7BZ HX7 7BZ	YW000035585 YW000035585 YW000035585 YW000035585 YW000035585 YW000035585 YW000035585 YW000035585 YW000035585 YW000035585	
Department of Health	NHS Calderdale CCG	30/09/2020 C&M-GMS DES Extended Hours Access 30/09/2020 C&M-GMS Global Sum 30/09/2020 C&M-GMS FON DES Participation 30/09/2020 C&M-GMS PON DES Participation 30/09/2020 C&M-GMS Prem Actual Rent 30/09/2020 C&M-GMS Prem Healthcentre Rates 30/09/2020 C&M-GMS Prem Healthcentre Rent 30/09/2020 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	34005343 34005343 34005343 34005343 34005343 34005343 34005343 34005343 34005343	152,706.04 5,930.98 18,843.7; 32,402.7; 8: 272.3; 1,626.4; 12,797.46 13,430.4+ 12,192.96 80,706.18	HX7 7BZ HX7 7BZ	YW00035585 YW00035585 YW00035585 YW00035585 YW00035585 YW00035585 YW00035585 YW00035585 YW00035585	

Department of Health	NHS Calderdale CCG		C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34005345	1,333.28		YW000035587
Department of Health	NHS Calderdale CCG		C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34005345	18,432.50		YW000035587
Department of Health	NHS Calderdale CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34005345	7,416.00		YW000035587
Department of Health	NHS Calderdale CCG		ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34005345	1,330.83		YW000035587
Department of Health	NHS Calderdale CCG		ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34005345		HX6 4BN	YW000035587
Department of Health	NHS Calderdale CCG		ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34005345		HX6 4BN	YW000035587
Department of Health	NHS Calderdale CCG		ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	34005345		HX6 4BN	YW000035587
Department of Health	NHS Calderdale CCG	, ,	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34005347	82,244.18		YW000035589
Department of Health	NHS Calderdale CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	34005347	3,204.98		YW000035589
Department of Health	NHS Calderdale CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY ROSEGARTH SURGERY	34005347	6,354.17 8,213.04		YW000035589
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		C&M-GMS QOF Aspiration C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34005347 34005348	-5,531.15		YW000035589 YW000035590
Department of Health	NHS Calderdale CCG			PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34005348		HX2 9LL	YW000035590
Department of Health	NHS Calderdale CCG		C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34005348	-2,754.13		YW000035590
Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	34005348	-5,721.87		YW000035590
Department of Health	NHS Calderdale CCG		C&M-GMS PCN DES PCN support C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34005348	-1,551.21		YW000035590
Department of Health	NHS Calderdale CCG		C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34005348		HX2 9LL	YW000035590
Department of Health	NHS Calderdale CCG		ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34005348	-719.04		YW000035590
Department of Health	NHS Calderdale CCG		ME-GMS GP Prior real ERS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34005348	-4,263.75		YW000035590
Department of Health	NHS Calderdale CCG		ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34005348	-4,263.73		YW000035590
Department of Health	NHS Calderdale CCG NHS Calderdale CCG		ME-GMS GP Pension ERS Adjustments ME-GMS GP Prior Year EEs		KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	34005348 34005348		HX2 9LL	YW000035590 YW000035590
	NHS Calderdale CCG	30/09/2020	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	34005348	1,515.00		
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/09/2020	C&M-PCN DES CARE HOME PREMIUM C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	34005349	21,108.50		YW000035591 YW000035591
Department of Health	NHS Calderdale CCG	00,00,000	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	34005349 34005349	21,108.50 80,269.76		YW000035591 YW000035591
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	34005349 34005349	5,398.27 11,230.51		YW000035591 YW000035591
			C&M-GMS PCN DES PCN support				3,102.42		
Department of Health	NHS Calderdale CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	34005349			YW000035591
Department of Health	NHS Calderdale CCG		C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING		34005349	6,089.17		YW000035591
Department of Health	NHS Calderdale CCG			PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34005349	8,008.54		YW000035591
Department of Health	NHS Calderdale CCG		C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34005349	2,107.91		YW000035591
Department of Health	NHS Calderdale CCG		ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34005349	1,267.97		YW000035591
Department of Health	NHS Calderdale CCG		ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34005349	1,845.49		YW000035591
Department of Health	NHS Calderdale CCG			PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34005351	11,295.00		YW000035593
Department of Health	NHS Calderdale CCG		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34005351	83,197.69		YW000035593
Department of Health	NHS Calderdale CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34005351	3,226.88		YW000035593
Department of Health	NHS Calderdale CCG			PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34005351	11,483.33		YW000035593
Department of Health	NHS Calderdale CCG		C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34005351		HX4 8BD	YW000035593
Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	34005351	9,179.72		YW000035593
Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34005354	8,686.00		YW000035597
Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34005354	4,900.00		YW000035597
Department of Health	NHS Calderdale CCG		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34005354	72,192.84		YW000035597
Department of Health	NHS Calderdale CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34005354	2,765.56		YW000035597
Department of Health	NHS Calderdale CCG		C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34005354	3,416.67		YW000035597
Department of Health	NHS Calderdale CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	34005354	3,691.67		YW000035597
Department of Health	NHS Calderdale CCG		C&M-GMS QOF Aspiration		STATION ROAD SURGERY	34005354	8,040.90		YW000035597
Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	34005356	62,023.28		YW000035599
Department of Health	NHS Calderdale CCG			PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	34005356	2,432.92		YW000035599
Department of Health	NHS Calderdale CCG			PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	34005356	7,766.67		YW000035599
Department of Health	NHS Calderdale CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	34005356	6,535.02		YW000035599
Department of Health	NHS Calderdale CCG		C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34005358		HX1 4JG	YW000035601
Department of Health	NHS Calderdale CCG		C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34005358	18,118.00		YW000035601
Department of Health	NHS Calderdale CCG		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34005358	149,910.69		YW000035601
Department of Health	NHS Calderdale CCG			PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34005358	2,793.99		YW000035601
Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34005358	5,590.02		YW000035601
Department of Health	NHS Calderdale CCG	, ,	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34005358	28,268.15		YW000035601
Department of Health	NHS Calderdale CCG			PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34005358	1,078.95		YW000035601
Department of Health	NHS Calderdale CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	34005358	12,241.65		YW000035601
Department of Health	NHS Calderdale CCG		C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	34005360	15,287.00		YW000035603
Department of Health	NHS Calderdale CCG		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	34005360	114,134.54		YW000035603
Department of Health	NHS Calderdale CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	34005360	4,458.44		YW000035603
Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	34005360	7,879.17		YW000035603
Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	34005360	11,744.19		YW000035603
Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	34005362	7,557.00		YW000035605
Department of Health	NHS Calderdale CCG			PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	34005362	64,046.69		YW000035605
Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	34005362	2,500.08		YW000035605
Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	34005362	5,500.00		YW000035605
Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	34005362	5,339.33	HX1 5AX	YW000035605
Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34005365	72.67	HX1 2ES	YW000035609
Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34005365	14,719.00	HX1 2ES	YW000035609

Department of Health MPS Caleful Cot MODIFICIAL COLUMNS CONTINUES MODIFICIAL COLUMNS C										
Department of Hospitals Michael Castlerania (CC) 3009/2003 (EAA-ORS Perm Actual Beat PRE COEGATE DO-COMMISSIONING 3000365 1,612.00 (Hz 525 Michael Coegate Coe	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34005365	107,968.52	HX1 2ES	YW000035609
Department of Hospits No. Calderidae CCC 20(9)(20) CEA CAM Prem Institution (Commission (Commiss	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34005365	806.76	HX1 2ES	YW000035609
Department of Inhesith Not Gelericate CG 20,007/2000 (Each GMS Prem Inhesitement Rates PK CREASING COLOMISSONING 2001/LEANDER MODICAL PRACTICE (PHF) 34003565 3.17 (PM 21.85 PM 2000005569 2.15 PM 2000005569 2.15 PM 2000005569 2.15 PM 200005569 2.15 PM 200	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34005365	4,233.16	HX1 2ES	YW000035609
Department of Prieath Included Department of	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34005365	16,420.00	HX1 2ES	YW000035609
Department of Health Mis Calderhale CCC 2009/2000 (EAR-OMM 50 OF Apprators) PRICE COLUMNS SONING 20,1845 (MIS 25 WW00003563) 20,9825 (WW00003563) 20,98	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34005365	511.75	HX1 2ES	YW000035609
Department of Health MPS Caldwrider CCC 30/9/92/200 (AM-CMS 05) bits 3 mm PRC DELEGATED CO-COMMASSIONING ARSTRICK HEALTH CRITE 3400358 3,956.5 His 3M YW000035613	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34005365	3,375.00	HX1 2ES	YW000035609
Department of Health MSC Golderials CCC 309/97/200 (AAM-GMS Colloed Sum PRC DELEGATED CO-COMMISSIONING AASTRICK HEALTH CRITTE 34003368 39,72.73 Hob 3NA W0000035613	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	34005365	10,198.55	HX1 2ES	YW000035609
Department of Health Mess Calebrafete CCG \$3,009/2003 (Cale Mod NP POR DES Participation Pac DELEGATED CO-COMMISSIONING RASTRICK HEATH CENTRE 34005586 4,614.21 Mod NA MO00005613 Department of Health NES Calebrafete CCG \$3,009/2003 (Cale Mod NP Por Healthcente Rent Pac DELEGATED CO-COMMISSIONING RASTRICK HEATH CENTRE 34005586 4,617.21 Mod NA MO00005613 Department of Health NES Calebrafete CCG \$3,009/2003 (Cale Mod NP Por Negation) Pac DELEGATED CO-COMMISSIONING RASTRICK HEATH CENTRE 34005586 4,617.21 Mod NA MO00005613 Department of Health Nes Calebrafete CCG \$3,009/2003 (Cale Mod NP Por Negation) Pac DELEGATED CO-COMMISSIONING RASTRICK HEATH CENTRE 34005586 4,617.21 Mod Negation Mod Negation	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34005368	2,100.00	HD6 3NA	YW000035613
Department of Health MISC Calebratic CG S00/97/2002 CAM - 6MS Frem Healthcentre Relet PR CDELEGATED CO.COMMISSIONING BASTRICK HEALTH CENTRE 34003488 4,67.79 HoS 3NA VM000035613	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34005368	39,725.70	HD6 3NA	YW000035613
Department of Health Net Calderdate CGS 30/09/2000 C&M - GNS OF Agreet PRO ELECATED CO COMMISSIONING RASTRICK HEALTH CENTER 34005386 2.637.25 Hold 381 WW000035613 Department of Health Net Calderdate CGS 30/09/2000 C&M - GNS OF Agreet Commission C	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34005368	1,556.54	HD6 3NA	YW000035613
Department of Health NRS Calebrate CCG 30/09/2002 Cland-Misk Golder-Commercial Sector Learning (Difficulties - S117 NRS BRIMINISTICAL COMMISSIONING ARXIT CHAIT HIGH MR SOURHULCG 34002381 8,100 NR1 3 W PW000035611	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34005368	461.42	HD6 3NA	YW000035613
Department of Health Nist Calderdale CCG 30/09/2020 Cald-ASM DESC Estended Hours Aces PRC DELEGATED OC-OMMISSIONING NISK GROSS PRACTICE 34022311 65,259.52 NIX 3.W WW000035611	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34005368	2,637.25	HD6 3NA	YW000035613
Department of Health Nex Calderediae CCG 30/09/2002 AbbGNS DE Extended Hours Access PRC DELEGATED CO-COMMISSIONING KING GROSS PRACTICE 340/2211 8,29.05.20 20.00 MS. HIS SQUARD 1.00	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	34005368	4,677.79	HD6 3NA	YW000035613
Department of Health NHS Calderidae CCG 30/09/2002 (& ARM-MS Global Sum PRC DELEGATED CO-COMMISSIONING KING CROSS PRACTICE 34022311 65,295.2 [kH.31 3.W VW000035611 Department of Health NHS Calderidae CCG 30/09/2002 (& ARM-MS Prem Detain Proceded Prem Proceded	Department of Health	NHS Calderdale CCG	30/09/2020	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	NHS BIRMINGHAM & SOLIHULL CCG	34015085	-256,222.57	WF3 1WE	7031800588
Department of Health Next Calderdale CCG 30/09/2020 26.44-645 Perm Actual Rent PRC DEECATED C-OCDMINSSIONING RING CROSS PRACTICE 34022311 28.87 NH 31W VMX000035611 Department of Health Next Calderdale CCG 30/09/2020 26.44-645 Perm Other PRC DEECATED C-OCDMINSSIONING RING CROSS PRACTICE 34022311 28.87 NH 31W VMX000035611 Department of Health NHS Calderdale CCG 30/09/2020 26.44-645 Perm Other PRC DEECATED C-OCDMINSSIONING RING CROSS PRACTICE 34022311 28.87 NH 31W VMX000035611 Department of Health NHS Calderdale CCG 30/09/2020 26.44-645 Soft Perm Other PRC DEECATED C-OCDMINSSIONING RING CROSS PRACTICE 34022311 28.87 NH 31W VMX000035611 Department of Health NHS Calderdale CCG 30/09/2020 26.44-645 Soft Perm Other PRC DEECATED C-OCDMINSSIONING RING CROSS PRACTICE 34022312 38.30 47 NH 59 Department of Health NHS Calderdale CCG 30/09/2020 26.44-645 Soft Perm Other PRC DEECATED C-OCDMINSSIONING RANKFIELD SURGERY 34022312 38.30 47 NH 59 AVX000035607 Department of Health NHS Calderdale CCG 30/09/2020 26.44-645 Perm Actual Rent PRC DEECATED C-OCDMINSSIONING RANKFIELD SURGERY 34022312 3.16.64 NH 59 RA VMX000035607 Department of Health NHS Calderdale CCG 30/09/2020 26.44-645 Perm Actual Rent PRC DEECATED C-OCDMINSSIONING RANKFIELD SURGERY 34022312 3.16.64 NH 59 RA VMX000035607 Department of Health NHS Calderdale CCG 30/09/2020 26.44-645 Perm Actual Rent PRC DEECATED C-OCDMINSSIONING RANKFIELD SURGERY 34022312 3.16.64 NH 59 RA VMX000035607 Department of Health NHS Calderdale CCG 30/09/2020 26.44-645 Perm Actual Rent PRC DEECATED C-OCDMINSSIONING RANKFIELD SURGERY 34022312 3.19.85 NH 59 RA VMX000035607 Department of Health NHS Calderdale CCG 30/09/2020 26.44-645 Perm Actual Rent PRC DEECATED C-OCDMINSSIONING RANKFIELD SURGERY 34022312 1.94.55 NH 59 RA VMX000035607 Department of Health NHS Calderdale CCG	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34022311	8,106.00	HX1 3LW	YW000035611
Department of Health NiSt Calderdale CCG 30/09/2020 (&AM-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING KING CROSS PRACTICE 34022311 6,282.5 NIX 3.1W VW000035611	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34022311	65,259.52	HX1 3LW	YW000035611
Department of Health NHS Calderdale CCG 30/09/2002 C&M-GMS Prem Other PRC DELEGATED CO-COMMISSIONING XING CROSS PRACTICE 34022311 6.582.31 Htt 31.W WW0000355611	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34022311	2,564.48	HX1 3LW	YW000035611
Department of Health NHS Calderdale CCG 30/09/2002 (&M-GMS OD Fapiration PRC DELEGATED CO-COMMISSIONING SANKFELD SURGERY 34022312 3,360 NKS 98A VM000035607	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34022311	6,928.50	HX1 3LW	YW000035611
Department of Health MISC Calderdale CCG 30/09/2002 (EAM-GMS DES Extended Hours Access PRC DELIGATED CO-COMMISSIONING BANKFELD SURGERY 34022312 3,163.60 MS 98A VM0000355607	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34022311	288.75	HX1 3LW	YW000035611
Department of Health NHS Calderdale CCG 30/09/2020 C&M-GMS FOLDES Participation PRC DELEGATED CO-COMMISSIONING BANKFIELD SURGERY 34022312 31,244.87 HXS 9BA YW000035607	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	34022311	6,532.31	HX1 3LW	YW000035611
Department of Health NHS Calderdale CCG 30/09/2020 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING BANKFIELD SURGERY 34022312 3,166.66 HXS 9BA YW000035607	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34022312	9,363.00	HX5 9BA	YW000035607
Department of Health NHS Calderdale CCG 30/09/2020 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING BANKFIELD SURGERY 34022312 3,176.40 NKS 9BA YW000035607	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34022312	81,244.47	HX5 9BA	YW000035607
Department of Health NHS Calderdale CGG 30/09/2020 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING BANKFIELD SURGERY 34022312 4,591.67 MX5 9BA YW000035607	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34022312	3,166.66	HX5 9BA	YW000035607
Department of Health NHS Calderdale CCG 30/09/2020 C&M-GMS Prem Other PRC DELEGATED CO-COMMISSIONING BANKFIELD SURGERY 34022312 7.91.00 HX5 9BA YW000035607	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34022312	3,176.40	HX5 9BA	YW000035607
Department of Health NHS Calderdale CCG 30/09/2020 C&M-GMS Prem Rates PRC DELEGATED CO-COMMISSIONING BANKFIELD SURGERY 34022312 7,917.00 HX5 98A YW000035607	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34022312	4,591.67	HX5 9BA	YW000035607
Department of Health NHS Calderdale CCG 30/09/2020 C&M-GMS Prem Water Rates PRC DELEGATED CO-COMMISSIONING BANKFIELD SURGERY 34022312 7,438.35 HX5 9BA YW000035607	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34022312	198.53	HX5 9BA	YW000035607
Department of Health NHS Calderdale CCG 30/09/2020 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING LONGROYDE SURGERY 34022313 4,748.03 HXS 9BA YW000035595	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34022312	7,917.00	HX5 9BA	YW000035607
Department of Health NHS Calderdale CCG 30/09/2020 C&M-GMS DES Extended Hours Access PRC DELEGATED CO-COMMISSIONING LONGROYDE SURGERY 34022313 4,478.00 HD6 3HT YW000035595 HD6	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34022312	154	HX5 9BA	YW000035607
Department of Health NHS Calderdale CCG 30/09/2020 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING LONGROYDE SURGERY 34022313 31,727.82 HD6 3HT YW000035595	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	34022312	7,438.35	HX5 9BA	YW000035607
Department of Health NHS Calderdale CCG 30/09/2020 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING LONGROYDE SURGERY 34022313 1,243.18 HD6 3HT YW000035595	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	34022313	4,478.00	HD6 3HT	YW000035595
Department of Health NHS Calderdale CCG 30/09/2020 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING LONGROYDE SURGERY 34022313 1,916.67 HD6 3HT YW000035595	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	34022313	31,727.82	HD6 3HT	YW000035595
Department of Health NHS Calderdale CCG 30/09/2020 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING LONGROYDE SURGERY 34022313 3,222.07 HD6 3HT YW000035595	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	34022313	1,243.18	HD6 3HT	YW000035595
Department of Health NHS Calderdale CCG 30/09/2020 Cont Care-Learning Disab(<65) CHC AD FULL FUND PERS HLTH BUD NEXT STEP TRUST 34025655 9,679.18 HX1 3LN 34983503	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	34022313	1,916.67	HD6 3HT	YW000035595
Department of Health NHS Calderdale CCG 30/09/2020 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED NEXT STEP TRUST 34025655 33,715.51 HX1 3LN 34983503	Department of Health	NHS Calderdale CCG	30/09/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	34022313	3,222.07	HD6 3HT	YW000035595
Department of Health NHS Calderdale CCG 30/09/2020 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED ST ANNES COMMUNITY SERVICES 34025735 25,142.24 LS2 9BN 1719 Department of Health NHS Calderdale CCG 30/09/2020 Clinical RMedical-Voluntary Sector Mental Health Services - 5117 Mental Health ST ANNES COMMUNITY SERVICES 34025740 10,230.24 LS2 9BN 1720 Department of Health NHS Calderdale CCG 30/09/2020 Cont Care-Learning Disab(<65)	Department of Health	NHS Calderdale CCG	30/09/2020	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	34025655	9,679.18	HX1 3LN	34983503
Department of Health NHS Calderdale CCG 30/09/2020 Clinical8Medical-Voluntary Sector Mental Health Services - S117 Mental Health ST ANNES COMMUNITY SERVICES 34025740 10,230.24 LS2 9BN 1720 Department of Health NHS Calderdale CCG 30/09/2020 Cont Care-Learning Disab(65+) CHC ADULT FULLY FUNDED ST ANNES COMMUNITY SERVICES 34025740 21,820.32 LS2 9BN 1720 Department of Health NHS Calderdale CCG 30/09/2020 Gont Care-Learning Disab(65-) CHC ADULT FULLY FUNDED ST ANNES COMMUNITY SERVICES 34025740 21,820.32 LS2 9BN 1720 Department of Health NHS Calderdale CCG 30/09/2020 Gont Care-Learning Disab(65-) CHC ADULT FULLY FUNDED ST ANNES COMMUNITY SERVICES 34025740 21,820.32 LS2 9BN 1720 Department of Health NHS Calderdale CCG 30/09/2020 Gloin Care-Learning Disab(65-) CHC ADULT FULLY FUNDED ST ANNES COMMUNITY SERVICES 34025740 21,820.32 LS2 9BN 1720 Department of Health NHS Calderdale CCG 30/09/2020 Gont Care-Learning Disab(65-) CHC ADULT FULLY FUNDED ST ANNES COMMUNITY SERVICES <t< td=""><td>Department of Health</td><td>NHS Calderdale CCG</td><td>30/09/2020</td><td>Cont Care-Learning Disab(<65)</td><td>CHC ADULT FULLY FUNDED</td><td>NEXT STEP TRUST</td><td>34025655</td><td>33,715.51</td><td>HX1 3LN</td><td>34983503</td></t<>	Department of Health	NHS Calderdale CCG	30/09/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	34025655	33,715.51	HX1 3LN	34983503
Department of Health NHS Calderdale CCG 30/09/2020 Cont Care-Learning Disab(65+) CHC ADULT FULLY FUNDED ST ANNES COMMUNITY SERVICES 34025740 21,820.32 LS 9BN 1720 Department of Health NHS Calderdale CCG 30/09/2020 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED ST ANNES COMMUNITY SERVICES 34025740 21,820.32 LS 9BN 1720 Department of Health NHS Calderdale CCG 30/09/2020 Clinical&Medical-Commercial Sector Learning Difficulties - S117 NHS BIRMINGHAM & SOLIHULL CCG 34049369 256,222.57 WF3 1WE 7031800497	Department of Health	NHS Calderdale CCG	30/09/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34025735	25,142.24	LS2 9BN	1719
Department of Health NHS Calderdale CCG 30/09/2020 Cont Care-Learning Disab(<65) CHC ADULT FULLY FUNDED ST ANNES COMMUNITY SERVICES 34025740 21,820.32 LS 9BN 1720 Department of Health NHS Calderdale CCG 30/09/2020 Clinical&Medical-Commercial Sector Learning Difficulties - S117 NHS BIRMINGHAM & SOLIHULL CCG 34049369 256,222.57 WF3 1WE 7031800497	Department of Health	NHS Calderdale CCG	30/09/2020	Clinical&Medical-Voluntary Sector	Mental Health Services - S117 Mental Health	ST ANNES COMMUNITY SERVICES	34025740	10,230.24	LS2 9BN	1720
Department of Health NHS Calderdale CCG 30/09/2020 Clinical&Medical-Commercial Sector Learning Difficulties - S117 NHS BIRMINGHAM & SOLIHULL CCG 34049369 256,222.57 WF3 1WE 7031800497	Department of Health	NHS Calderdale CCG	30/09/2020	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34025740	21,820.32	LS2 9BN	
	Department of Health	NHS Calderdale CCG	30/09/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34025740	21,820.32	LS2 9BN	1720
Department of Health NHS Calderdale CCG 30/09/2020 Voids and Subsidies PRC DELEGATED CO-COMMISSIONING NHS PROPERTY SERVICES LTD 34051723 31,418.60 EC2V 7NG NAVS06534	Department of Health	NHS Calderdale CCG	30/09/2020	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	NHS BIRMINGHAM & SOLIHULL CCG	34049369	256,222.57	WF3 1WE	7031800497
	Department of Health	NHS Calderdale CCG	30/09/2020	Voids and Subsidies	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	34051723	31,418.60	EC2V 7NG	NAVS06534