A3131. Expenditure Over Threshold (AP)

Department Family												
Department of Health	Entity	Date	Expense Type	Expense Area CHILD AND ADOLESCENT MENTAL HEALTH	Supplier NORTHPOINT WELLBEING LTD	Transaction Number	AP Amount 39,381.00		Supplier type	Contract Number	Project code Expenditure type	VAT Registration Number Purchase Invoice Numl
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2021	Clinical&Medical-Voluntary Sector Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	3517/687		LS10 1JN SE19 2BB				RGA14568
Department of Health			L Clinical&Medical-Commercial Sector	Learning Difficulties - S117	MAYFIFI D TRUST	35195515		HX3 6AS				5
Department of Health			Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	35208123	52,778.54	HX3 6AS				12
Department of Health			Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	MAYFIELD TRUST	35208123	7,983.92					12
Department of Health			L Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	35208124	10,673.7	HD6 3LR				79
Department of Health			Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	35208124	6,516.00	HD6 3LR				79
Department of Health	NHS Calderdale CCG	31/01/2021	L Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	35208124		HD6 3LR				79
Department of Health			Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	35208124		HD6 3LR				79
Department of Health			L Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE RETREAT	35208131						C19P19
Department of Health			Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	35217653	72,456.00 366,436.00	BB3 0FG WF3 1WE				654913225 103950-07-JAN-2021 654913617 103948-07-JAN-2021
Department of Health Department of Health			L Hcare Srv Rec Fdtn Trust-Contract Baseline L Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	35217654	12,738,297.00	HD3 3EA				654913617 103948-07-JAN-2021 654405836 103949-07-JAN-2021
Department of Health			Heare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST		597.857.00	IS9 7TF				654944112 103952-07-JAN-2021
Department of Health			Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	35217657	49.117.00	WF1 4DG				654967780 103953-07-JAN-2021
Department of Health	NHS Calderdale CCG	31/01/2021	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST		1,049,353.00	WF2 0XQ				654971305 103955-07-JAN-2021
Department of Health			Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	35217659	44,258.00					654418333 103954-07-JAN-2021
Department of Health	NHS Calderdale CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	35217660	1,987,867.0					654948785 103956-07-JAN-2021
Department of Health	NHS Calderdale CCG	31/01/2021	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	35217661		M41 5SL				654415538 103951-07-JAN-2021
Department of Health	NHS Calderdale CCG	31/01/2021	Clinical&Medical-Independent Sector - Prior Year	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	35242774	50,000.00	HX1 4JG				INV0332
Department of Health Department of Health	NHS Calderdale CCG	31/01/2021	L Clinical&Medical-Commercial Sector L Apprenticeship Levy Payable	OUT OF HOURS RALANCE SHEET	LOCAL CARE DIRECT	35242806 35258376	143,935.75	HD2 1GQ 475PM004584262109 G70 6AA				37. 654457614 475PM004584262109
Department of Health	NHS Calderdale CCG			BALANCE SHEET	HMRC	35258376		475PM004584262109 G70 6AA	_			654457614 475PM004584262109
Department of Health	NHS Calderdale CCG	31/01/2021	I Income tax <111	RALANCE SHEET	HMRC	35258376	583	475PM004384262109 G70 6AA				654457614 475PM004384262109
Department of Health	NHS Calderdale CCG	31/01/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35258376		475PM004584262109 G70 6AA				654457614 475PM004584262109
Department of Health	NHS Calderdale CCG	31/01/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35258376		475PM004584262109 G70 6AA				654457614 475PM004584262109
Department of Health	NHS Calderdale CCG	31/01/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	35258376	-674.97	475PM004584262109 G70 6AA				654457614 475PM004584262109
Department of Health			1 Other Gen Supplies & Srv	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	35280220	69,792.00	HX1 4JG				INV0341
Department of Health			Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	35280246		HX1 4JG				INV0345
Department of Health			L Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	35280282	6,853.48	EC2V 7NG			-	156725100 H409346
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG			ESTATES AND FACILITIES ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	35280282 35280287	25,618.49	EC2V 7NG EC2V 7NG	_	-		156725100 H409346 156725100 H407835
Department of Health	NHS Calderdale CCG			ESTATES AND FACILITIES ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	35280287	45,915.98	EC2V /NG EC2V 7NG	_			156725100 H407835 156725100 H407835
Department of Health			L C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	35280287					 	156725100 H407835 YW000036759
Department of Health			L C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	35292290	73,465.60					YW00036759
Department of Health	NHS Calderdale CCG	31/01/2021	L C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	35292290		IHRUCP HX2 8RQ				YW000036759
Department of Health	NHS Calderdale CCG	31/01/2021	L C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	35292290	847.99	LISTAP HX2 8RQ				YW000036759
Department of Health	NHS Calderdale CCG	31/01/2021	L C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	35292290	10.85	APMOOH HX2 8RQ				YW000036759
Department of Health			L C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	35292290						YW000036759
Department of Health			L C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	35292290						YW000036759
Department of Health Department of Health			L C&M-PMS Prem Healthcentre Rent L C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	35292290		HEALTH HX2 8RQ QUASPP HX2 8RQ				YW000036759 YW000036759
Department of Health			L C&M-PMS QUE Aspiration L C&M-PMS Additional Staff Payments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	35292290 35292291						YW000036761
Department of Health	NHS Calderdale CCG	31/01/2021	L C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	35292291	69.058.10					YW000036761
Department of Health			L C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	35292291		IHRUCP HX2 8AL				YW000036761
Department of Health			L C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	35292291		LISTAP HX2 8AL				YW000036761
Department of Health			L C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	35292291	10.5	APMOOH HX2 8AL				YW000036761
Department of Health			L C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	35292291	2,565.67					YW000036761
Department of Health			C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	35292291	9,619.00					YW000036761
Department of Health			L C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	35292291		PREMP HX2 8AL				YW000036761
Department of Health Department of Health	NHS Calderdale CCG	31/01/2021	L C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE ST ANNES COMMUNITY SERVICES	35292291 35296898	6,221.00 18,827.42					YW000036761
Department of Health	NHS Calderdale CCG	31/01/2021	L Clinical&Medical-Voluntary Sector L Cont Care-Learning Disab(65+)	Learning Difficulties - S117 CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	35296898	14,546.88	LSZ 9BN LSZ 9BN				1
Department of Health			Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	35296898						1
Department of Health	NHS Calderdale CCG	31/01/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35296898						1
Department of Health	NHS Calderdale CCG	31/01/2021	Other Gen Supplies & Srv	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	35296906	300,370.00	HX1 4JG				INV0339
Department of Health			L C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	35296909	25,916.32	WF17 SPW				183111339 A0010942
Department of Health			L C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	35296912	51,832.64					183111339 A0010944
Department of Health			Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	35296922		N3 2JX				W100CHC66JAN21
Department of Health			L Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	35296922	7,777.2	N3 2JX				W100CHC66JAN21
Department of Health	NHS Calderdale CCG	31/01/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD WOODFIELD CARE HOME LTD	35296922	3,462.57	N3 2JX N3 2JX				W100CHC66JAN21
Department of Health Department of Health	NHS Calderdale CCG	31/01/2021	L Cont Care-Physical Disab (65+) L Clinical&Medical-Commercial Sector	Learning Difficulties - S117	TRIBUTARY LTD	35296922 35296924	9,742.8					W100CHC66JAN21 CCCG012021
Department of Health	NHS Calderdale CCG	31/01/2021	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TRIBUTARY LTD	35296924	16,385.54	OL14 3LS			 	CCCG012021
Department of Health			Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	35296924						CCCG012021
Department of Health			Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	35296924	6,885.77	0L14 5LS				CCCG012021
Department of Health			Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	35296927	15,149.8	HG1 5PG				5
Department of Health			Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE (ELMWOOD) LTD	35296927	9,274.82					5
Department of Health			L Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	35296927					-	5
Department of Health			L Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	35296927 35296970	3,364.97	HG1 5PG	-	-		GB 248 2803 96 SYF0164315
Department of Health Department of Health	NHS Calderdale CCG	31/01/2021	L Clinical&Medical-Commercial Sector L Clinical&Medical-Commercial Sector	Learning Difficulties - S117 Mental Health Services - S117 Mental Health	CYGNET BEHAVIOURAL HEALTH LTD PRIORY GROUP LTD	35296970	26,675.00 6,846.35	TN15 7RS DL2 1TS				GB 248 2803 96 SYF0164315 942DEC20INVOICE
Department of Health Department of Health	NHS Calderdale CCG	31/01/2021	L Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	35297012 35297012	6,846.3 814.5			t	 	942DEC20INVOICE 942DEC20INVOICE
Department of Health			Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	35297012	20,980.47					942DEC20INVOICE 942DEC20INVOICE
Department of Health			Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	PRIORY GROUP LTD	35297037	6,846.35	DL2 1TS				942JAN21INVOICE
Department of Health	NHS Calderdale CCG	31/01/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	35297037	1,054.2	DL2 1TS				942JAN21INVOICE
Department of Health	NHS Calderdale CCG	31/01/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	35297037	22,968.10					942JAN21INVOICE
Department of Health			Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35297084						1
Department of Health			L Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35297084					+	1
Department of Health			Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS GREATER HUDDERSFIELD CCG	35311695		CCG INCOME - NON CONTRACT 44811015 WF3 1WE		-		654459608 7015101
Department of Health Department of Health			Basic Sal-Rechgs to-from Other NHS Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS GREATER HUDDERSFIELD CCG NHS GREATER HUDDERSFIELD CCG	35311697 35311701		CCG INCOME - NON CONTRACT 44811015 WF3 1WE CCG INCOME - NON CONTRACT 44811015 WF3 1WE	-	-		654459608 7015101 654459608 7015101
Department of Health	NHS Calderdale CCG	31/01/2021	L Basic Sal-Rechgs to-from Other NHS L Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS GREATER HUDDERSFIELD CCG	35311701		CCG INCOME - NON CONTRACT 44811015 WF3 1WE CCG INCOME - NON CONTRACT 44811015 WF3 1WE			 	654459608 7015101 654459608 7015102
Department of Health	NHS Calderdale CCG	31/01/2021	Basic Sal-Rechgs to-from Other NHS Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS GREATER HUDDERSFIELD CCG	35311704		CCG INCOME - NON CONTRACT 44811015 WF3 1WE CCG INCOME - NON CONTRACT 44811015 WF3 1WE				654459608 7015102 654459608 7015102
Department of Health	NHS Calderdale CCG	31/01/2021	Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS GREATER HUDDERSFIELD CCG	35311709		CCG INCOME - NON CONTRACT 44811015 WF3 1WE				654459608 7015102
Department of Health	NHS Calderdale CCG	31/01/2021	L Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	35311712	51,413.00	Medicines Opt Service Q2 2020 NECS-1383-1205 WF3 1WE				654442045 7310019
Department of Health	NHS Calderdale CCG	31/01/2021	Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS GREATER HUDDERSFIELD CCG	35311714		CCG INCOME - NON CONTRACT 44811015 WF3 1WE				654459608 7015102
Department of Health	NHS Calderdale CCG	31/01/2021	Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS GREATER HUDDERSFIELD CCG	35311717	49,148.02	CCG INCOME - NON CONTRACT 44811015 WF3 1WE				654459608 7015102
Department of Health			L Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS GREATER HUDDERSFIELD CCG	35311743		CCG INCOME - NON CONTRACT 44811015 WF3 1WE				654459608 7015102
Department of Health			Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	35311873					-	635823528 7402671
Department of Health			Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS GREATER HUDDERSFIELD CCG	35311875		CCG INCOME - NON CONTRACT 44811015 WF3 1WE		-		654459608 7015102 654459608 7015102
Department of Health Department of Health	NHS Calderdale CCG	31/01/2021	Basic Sal-Rechgs to-from Other NHS	FINANCE FINANCE	NHS GREATER HUDDERSFIELD CCG NHS GREATER HUDDERSFIELD CCG	35311876 35311877		CCG INCOME - NON CONTRACT 44811015 WF3 1WE CCG INCOME - NON CONTRACT 44811015 WF3 1WE				654459608 7015102 654459608 7015102
Department of Health Department of Health	NHS Calderdale CCG	31/01/2021	L Basic Sal-Rechgs to-from Other NHS L Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS GREATER HUDDERSFIELD CCG	35311877	-49,240.32	CCG INCOME - NON CONTRACT 44811015 WF3 1WE CCG INCOME - NON CONTRACT 44811015 WF3 1WE	-	-		654459608 7015102 654459608 7015102
Department of Health	NHS Calderdale CCG	31/01/2021	Basic Sal-Rechgs to-from Other NHS Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS GREATER HUDDERSFIELD CCG	35311879		CCG INCOME - NON CONTRACT 44811015 WF3 1WE CCG INCOME - NON CONTRACT 44811015 WF3 1WE			 	654459608 7015102 654459608 7015102
Department of Health	NHS Calderdale CCG	31/01/2021	Basic Sal-Rechgs to-from Other NHS Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS GREATER HUDDERSFIELD CCG	35311879	-55,814 48	CCG INCOME - NON CONTRACT 44811015 WF3 1WE CCG INCOME - NON CONTRACT 44811015 WF3 1WE				654459608 7015102 654459608 7015102
Department of Health	NHS Calderdale CCG	31/01/2021	Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS GREATER HUDDERSFIELD CCG	35311880		CCG INCOME - NON CONTRACT 44811015 WF3 1WE				654459608 7015102
			Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS GREATER HUDDERSFIELD CCG			CCG INCOME - NON CONTRACT 44811015 WF3 1WE				654459608 7015102
Department of Health			Basic Sal-Rechgs to-from Other NHS	FINANCE	NHS GREATER HUDDERSFIELD CCG	35311883		CCG INCOME - NON CONTRACT 44811015 WF3 1WE				654459608 7015102

Department of Health	NHS Calderdale CCG 31/01/2021 Basic Sal-Rechgs to-from Other NHS	SAFEGUARDING	NHS GREATER HUDDERSFIELD CCG		63,022.48 CCG INCOME - NON CONTRACT 44811015	WF3 1WE		654459608 7015102082
Department of Health	NHS Calderdale CCG 31/01/2021 E'ers NHI-Rechgs to-from Other NHS	SAFEGUARDING	NHS GREATER HUDDERSFIELD CCG	35311884	7,289.87	WF3 1WE		654459608 7015102082
Department of Health	NHS Calderdale CCG 31/01/2021 E'ers Pen-Rechgs to-from Other NHS	SAFEGUARDING	NHS GREATER HUDDERSFIELD CCG	35311884	8,582.59	WF3 1WE		654459608 7015102082
Department of Health	NHS Calderdale CCG 31/01/2021 Oth Travel Costs-Car Mileage NHS Calderdale CCG 31/01/2021 Basic Sal-Rechgs to-from Other NHS	SAFEGUARDING QUALITY ASSURANCE	NHS GREATER HUDDERSFIELD CCG NHS GREATER HUDDERSFIELD CCG	35311884 35311886	99.07 25.326.63 CCG INCOME - NON CONTRACT 44811015	WF3 1WE		654459608 7015102082 654459608 7015102085
Department of Health		QUALITY ASSURANCE QUALITY ASSURANCE	NHS GREATER HUDDERSFIELD CCG		25,326.63 CCG INCOME - NON CONTRACT 44811015 3.194.04	WF3 1WE		654459608 /015102085 654459608 7015102085
Department of Health Department of Health	NHS Calderdale CCG 31/01/2021 E'ers NHI-Rechgs to-from Other NHS NHS Calderdale CCG 31/01/2021 E'ers Pen-Rechgs to-from Other NHS	QUALITY ASSURANCE QUALITY ASSURANCE	NHS GREATER HUDDERSFIELD CCG NHS GREATER HUDDERSFIELD CCG	35311886 35311886	3,194.04	WF3 1WE WF3 1WE		654459608 7015102085 654459608 7015102085
Department of Health	NHS Calderdale CCG 31/01/2021 Oth Travel Costs-Car Mileage	QUALITY ASSURANCE	NHS GREATER HUDDERSFIELD CCG	35311886	98.68	WF3 1WE		654459608 7015102085
Department of Health	NHS Calderdale CCG 31/01/2021 Basic Sal-Rechgs to-from Other NHS	CONTRACT MANAGEMENT	NHS GREATER HUDDERSFIELD CCG	35311888	147,709.37 CCG INCOME - NON CONTRACT 44811015	WF3 1WE		654459608 7015102087
Department of Health	NHS Calderdale CCG 31/01/2021 E'ers NHI-Rechgs to-from Other NHS	CONTRACT MANAGEMENT	NHS GREATER HUDDERSFIELD CCG	35311888	16,269.92	WF3 1WE		654459608 7015102087
Department of Health	NHS Calderdale CCG 31/01/2021 E'ers Pen-Rechgs to-from Other NHS	CONTRACT MANAGEMENT	NHS GREATER HUDDERSEIFI D CCG	35311888	19,516.22	WF3 1WE		654459608 7015102087
Department of Health	NHS Calderdale CCG 31/01/2021 Oth Travel Costs-Car Mileage	CONTRACT MANAGEMENT	NHS GREATER HUDDERSFIELD CCG	35311888	697.82	WE3 1WE		654459608 7015102087
Department of Health	NHS Calderdale CCG 31/01/2021 Basic Sal-Rechgs to-from Other NHS	QUALITY ASSURANCE	NHS GREATER HUDDERSFIELD CCG	35311892	43.802.82 CCG INCOME - NON CONTRACT 44811015	WF3 1WE		654459608 7015102091
Department of Health	NHS Calderdale CCG 31/01/2021 E'ers NHI-Rechgs to-from Other NHS	QUALITY ASSURANCE	NHS GREATER HUDDERSFIELD CCG	35311892	5.004.36	WF3 1WE		654459608 7015102091
Department of Health	NHS Calderdale CCG 31/01/2021 E'ers Pen-Rechgs to-from Other NHS	QUALITY ASSURANCE	NHS GREATER HUDDERSFIELD CCG	35311892	2,889.32	WF3 1WE		654459608 7015102091
Department of Health	NHS Calderdale CCG 31/01/2021 Oth Travel Costs-Car Mileage	QUALITY ASSURANCE	NHS GREATER HUDDERSFIELD CCG	35311892	280.41	WF3 1WE		654459608 7015102091
Department of Health	NHS Calderdale CCG 31/01/2021 Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	35311906	45,205.50	CH44 7HX		164356753 27398
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	35324290	2,439.90	LS2 9BN		5637
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35324290	31,989.80	LS2 9BN		5637
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	35324290	2,168.80	LS2 9BN		5637
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35324290	8,404.10	LS2 9BN		5637
Department of Health	NHS Calderdale CCG 31/01/2021 Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	35340037	97,949.28	DL1 1RW		927365991 28823661JAN2021
Department of Health	NHS Calderdale CCG 31/01/2021 Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHPOINT WELLBEING LTD	35340040	163,598.00	L510 1JN		RGA14570
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35340049	22,642.49	LS2 9BN		5658
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35340049	158,497.43	LS2 9BN		5658
Department of Health	NHS Calderdale CCG 31/01/2021 Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35340074		HX1 1TP		IN20121379
Department of Health	NHS Calderdale CCG 31/01/2021 Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	35404146	28,436.33	WF17 5PW		183111339 A0011030
Department of Health	NHS Calderdale CCG 31/01/2021 Recharge : Received	PROGRAMME PROJECTS	NHS WAKEFIELD CCG	35404148	71,444.00 CCG INCOME - NON CONTRACT 44811015	WF3 1WE	+ + +	654445330 7016401551
Department of Health Department of Health	NHS Calderdale CCG 31/01/2021 C&M-GMS DES Extended Hours Access NHS Calderdale CCG 31/01/2021 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35424591 35424591	-5,531.15 EXTHDG -350.87 STATL	HX2 9LL HX2 9LL		YW000036894 YW000036894
		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35424591 35424591	-350.87 STATL -2,754.13 CUNDG	HX2 9LL HX2 9LL		YW00036894 YW00036894
Department of Health Department of Health	NHS Calderdale CCG 31/01/2021 C&M-GMS PCN DES Clinical Director NHS Calderdale CCG 31/01/2021 C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	35424591 35424591	-2,754.13 CUNDG -5.721.87 PCNSUG	HX2 9LL HX2 9LL	+ + -	YW000036894 YW000036894
	NHS Calderdale CCG 23/03/2023 CRAN CMS DCN DES PCN SUPPORT	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35424591 35424591	-5,721.87 PCNSUG -1,551.21 PARTIG	HX2 9LL HX2 9LL		YW000036894 YW000036894
Department of Health Department of Health	NHS Calderdale CCG 31/01/2021 C&M-GMS PCN DES Participation NHS Calderdale CCG 31/01/2021 C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35424591 35424591	-1,551.21 PAKIIG -52.63 VOLL	HX2 9LL HX2 9LL		YW000036894 YW000036894
Department of Health	NHS Calderdale CCG 31/01/2021 C&M-GMS Voluntary Levy NHS Calderdale CCG 31/01/2021 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35424591 35424591	-52.63 VOLL -4.455.00 SUPCEE	HX2 9LL HX2 9LL		YW000036894 YW000036894
Department of Health Department of Health	NHS Calderdale CCG 31/01/2021 ME-GMS GP Pension EEs NHS Calderdale CCG 31/01/2021 ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35424591 35424591	-4,455.00 SUPCEE -398.01 PENEEG	HX2 9LL HX2 9LL		YW000036894 YW00036894
Department of Health	NHS Calderdale CCG 31/01/2021 ME-GMS GP Pension EES Adjustments NHS Calderdale CCG 31/01/2021 ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35424591	-4,745.39 SUPCER	HX2 9LL		YW000036894 YW000036894
Department of Health	NHS Calderdale CCG 31/01/2021 ME-GMS GP Pension ERS Adjustments NHS Calderdale CCG 31/01/2021 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	35424591	-4,745.39 SUPCER 23,298.64	HX1 4JW	 	121
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Familiative Care NHS Calderdale CCG 31/01/2021 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	35431101	11,140.27	HX1 4JW		121
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	35431101	3.364.97	HX1 4JW		121
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	35431101	-1,628.21	HX1 4JW		121
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	35431101	23,549.00	HX1 4JW		121
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	35431101	3,557.92	HX1 4JW		121
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care- Children	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35431129	26,353.24	HX1 1TP		IN20120341
Department of Health	NHS Calderdale CCG 31/01/2021 Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	35431141	10,230.24	LS2 9BN		1728
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35431141	14,546.88	LS2 9BN		1728
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	35431141	7,273.44	LS2 9BN		1728
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35431141	21,820.32	LS2 9BN		1728
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35431146	6,285.56	LS2 9BN		1729
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35431146	18,856.68	LS2 9BN		1729
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	35431156	16,986.18	HD6 3LR		79850
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	35431156	5,070.93	HD6 3LR		79850
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	35431156	6,730.07	HD6 3LR		79850
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	35431156	3,424.17	HD6 3LR		79850
Department of Health		CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	35431191	8.709.00	HX1 3LN	1 1	36313640
	NHS Calderdale CCG 31/01/2021 Cont Care-Learning Disab(<65)							
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	35431191	33,987.88	HX1 3LN		36313640
Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Learning Disab(<65) NHS Calderdale CCG 31/01/2021 C&M-APMS Contract Value	CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING	NEXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS CIC	35431191 35431195	33,987.88 63,474.85	HX1 3LN WF17 5PW		183111339 A0011039
Department of Health Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Learning Disab(<65) NHS Calderdale CCG 31/01/2021 C&M-APMS Contract Value NHS Calderdale CCG 31/01/2021 C&M-APMS Prem Actual Rent	CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NEXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS CIC LOCALA COMMUNITY PARTNERSHIPS CIC	35431191 35431195 35431195	33,987.88 63,474.85 7,872.41	HX1 3LN WF17 5PW WF17 5PW		183111339 A0011039 183111339 A0011039
Department of Health Department of Health Department of Health	NHS Calderdale CCG 31/01/2021 Cont Care-Learning Disab(-65) NHS Calderdale CCG 31/01/2021 C&M-APMS Contract Value NHS Calderdale CCG 31/01/2021 C&M-APMS Prem Actual Rent NHS Calderdale CCG 31/01/2021 C&M-GMS Global Sum	CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NEXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS CIC LOCALA COMMUNITY PARTNERSHIPS CIC CHURCH LANE SURGERY BRIGHOUSE	35431191 35431195 35431195 35437690	33,987.88 63,474.85 7,872.41 87,419.57 GSUMG	HX1 3LN WF17 5PW WF17 5PW HD6 1AT		183111339 A0011039 183111339 A0011039 YW000036883
Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG 3/10/1/2021 Con Care-Learning Diable(55) NHS Calderdale CCG 3/10/1/2021 (BM-PAPMS CONTRACT Value NHS Calderdale CCG 3/10/1/2021 (BM-PAPMS Prem Actual Rent NHS Calderdale CCG 3/10/1/2021 (BM-PAPMS Debt Addt) Staff Paymts NHS Calderdale CCG 3/10/1/2021 (BM-PAPMS Debt Addt) Staff Paymts	CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NEXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS CIC LOCALA COMMUNITY PARTNERSHIPS CIC CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE	35431191 35431195 35431195 35437690 35437690	33,987.88 63,474.85 7,872.41 87,419.57 GSUMG 20,031.79 ZADSPG	HX1 3LN WF17 5PW WF17 5PW HD6 1AT HD6 1AT		183111339 A0011039 183111339 A0011039 YW000036883 YW000036883
Department of Health	NHS Calderdale CCG 3,170,17021 (Corn Care-Learning DisableCoS) NHS Calderdale CCG 3,170,17021 (Corn Care-Learning DisableCoS) NHS Calderdale CCG 3,170,17021 (EMA-PMS From Actual Rent NHS Calderdale CCG 3,170,17021 (EMA-PMS S Policy Actual Rent NHS Calderdale CCG 3,170,17021 (EMA-PMS S Policy AddI Staff Paymts NHS Calderdale CCG 3,170,17021 (EMA-PMS S Policy AddI Staff Paymts NHS Calderdale CCG 3,170,17021 (EMA-PMS S Policy AddI Staff Paymts NHS Calderdale CCG 3,170,17021 (EMA-PMS POLIC S Participation	CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING	NEXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS CIC LOCALA COMMUNITY PARTNERSHIPS CIC CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE	35431191 35431195 35431195 35437690 35437690 35437690	33,987.88 63,474.85 7,872.41 87,419.57 GSUMG 20,031.79 2,020.79 3,428.87 PARTIG	HX1 3LN WELT 5 PW WELT 5 PW H06 LAT HD6 LAT HD6 LAT		183111339 A0011039 183111339 A0011039 YW000036883 YW000036883 YW000036883
Department of Health	NHS Calderdale CCG 31/01/2021 (Com Crare-Learning DisableCS) NHS Calderdale CCG 31/01/2021 (Cam Care-Learning DisableCS) NHS Calderdale CCG 31/01/2021 (CBM-APMS Prem Actual Renet NHS Calderdale CCG 31/01/2021 (CBM-GMS Global Sum NHS Calderdale CCG 31/01/2021 (CBM-GMS Global Sum NHS Calderdale CCG 31/01/2021 (CBM-GMS PCM DES Participation NHS Calderdale CCG 31/01/2021 (CBM-GMS PCM DES Participation NHS Calderdale CCG 31/01/2021 (CBM-GMS DCMS PCM DCMS Ret Scheme	OK. ADULT FULLY PUNDED PRC DELEGATED CO-COMMISSIONING	NOT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS CIC LOCALA COMMUNITY PARTNERSHIPS CIC CHURCH LANE SURGETY REGIONOSE	35431191 35431195 35431195 35437690 35437690 35437690 35437690	33 987 88 63,474,55 7,872,41 87,439,57 GSUMG 20,031.79 ZADSPG 3,428,87 PARTIG 1,333,28 (PPRT	HX1 31N WF17 5PW WF17 5PW HIGG IAT HIGG IAT HIGG IAT HIGG IAT HIGG IAT		183111339 A0011039 183111339 A0011039 183011339 A0011039 19000036883 19000036883 19000036883 19000036883
Department of Health	NHS Calderdale CCG 31/01/2023 (Com Crare Learning DisableGS) NHS Calderdale CCG 31/01/2023 (Com Crare Learning DisableGS) NHS Calderdale CCG 31/01/2023 (E&M-APMS OFTEN ACUAL Rent NHS Calderdale CCG 31/01/2023 (E&M-APMS Frem Actual Rent NHS Calderdale CCG 31/01/2023 (E&M-CMS Global Sum NHS Calderdale CCG 31/01/2023 (E&M-CMS Global Sum NHS Calderdale CCG 31/01/2023 (E&M-CMS FOR DOBOTOS Participation NHS Calderdale CCG 31/01/2023 (E&M-CMS PCD Doctors Ret Scheme NHS Calderdale CCG 31/01/2023 (E&M-CMS PCD Doctors Ret Scheme NHS Calderdale CCG 31/01/2023 (E&M-CMS PCD NOTIONAL PORTION ACUAL PROPERTY ACUAL	CIC ADULT FULLY FUNDED PRE CREEGATE OC COMMASSIONING	NEXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS CIC LOCALA COMMUNITY PARTNERSHIPS CIC OLINGICH LANS SURGETP BRIGHOUSE CHURCH LANS SURGETP BRIGHOUSE	35431191 35431195 35431195 35437690 35437690 35437690 35437690 35437690	33,972.85 53,972.41 7,872.41 87,419.77 (SUMG 20,031.79 (ZADSPG 3,031.87 (PARTG 1,333.28 (GPRET 4,866.67) (NENT	HKL 3 LN WEI 7 SPW WEI 7 SPW HGG 1 AT		183111339 A0011039 183111339 A0011039 YW000036883 YW000036883 YW000036883 YW000036883 YW000036883
Department of Health	NHS Calderdale CCG 31/01/2021 (Com Cure Learning DisableCoS) NHS Calderdale CCG 31/01/2021 (Com Cure Learning DisableCoS) NHS Calderdale CCG 31/01/2021 (EMA-MAS From Actual Rent NHS Calderdale CCG 31/01/2021 (EMA-MAS From Mass From Actual Rent NHS Calderdale CCG 31/01/2021 (EMA-MAS From Notional Rent	CHE ADULT FULLY FULNOED PRE DELEGATED CO-COMMISSIONING	MEXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS OC LOCALA COMMUNITY PARTNERSHIPS OC CHURCH LIME SURGERY BRIGHOUSE	35431191 35431195 35431195 35437690 35437690 35437690 35437690 35437690 35437690	33 987 88 53 474 85 7,872 41 8741575 GSUMG 20,031.79 740595 3,242.87 PARTIG 1,332.85 GPRET 4,866.67 INENTI	HRS 3 IN WF3 7 SPW WF3 7 SPW WF3 7 SPW HRS 6 IAT HRS 1 AT HRS 1 AT HRS 1 AT HRS 1 AT HRS 6 IAT H		18311339 A0011039 18311339 A0011039 YW000036883 YW000036883 YW000036883 YW000036883 YW000036883 YW000036883
Department of Health	NHS Calderdale CCG 31,070,27021 (Dom Care-Learning DisableC65) NHS Calderdale CCG 31,070,27021 (BAM-PAMS CONTACT Value NHS Calderdale CCG 31,070,27021 (BAM-PAMS CONTACT Value NHS Calderdale CCG 31,070,27021 (BAM-PAMS SPEEM ACUAL Rent NHS Calderdale CCG 31,070,27021 (BAM-PAMS SPEEM NOTIONAL RENT NHS Calderdale CCG 31,070,27021 (BAM-PAMS SPEEMS SOOT Appiration NHS Calderdale CCG 31,070,27021 (BAM-PAMS SPEEMS SOOT Appiration NHS Calderdale CCG 31,070,7021 (BAM-PAMS SPEEMS SOOT Appiration	CIC ADULT FULLY FUNDED PRO DELEGATE DO COMMISSIONING PRO DELEGATED CO-COMMISSIONING	NEXT STE TRUST LOCALA COMMUNITY PARTNERSHIPS CIC LOCALA COMMUNITY PARTNERSHIPS CIC ULICRIC LIANS SURGETY BRIGHOUSE CHURCH LANS SURGETY BRIGHOUSE	35431191 35431195 35431195 35431195 35437690 35437690 35437690 35437690 35437690 35437690	33.97.85 3.87.85 7.87.24 57.415 50.017 50.017 50.017 50.009 50	HKL 31N WH17 SPW WH17 SPW HD5 IAT HD5 IAT HD5 IAT HD5 IAT HD5 IAT HD5 IAT HD5 IAT HD5 IAT HD5 IAT HD5 IAT		18311133 A0011039 18311339 A0011039 WV000036883 WV000036883 WV000036883 WV000036883 WV000036883 WV000036883 WV000036883 WV000036888
Department of Health	NHS Calderdale CCG 31/01/2021 (Com Cure Learning DisableOS) NHS Calderdale CCG 31/01/2021 (Com Cure Learning DisableOS) NHS Calderdale CCG 31/01/2021 (EMA-MAS Form Actual Rent NHS Calderdale CCG 31/01/2021 (EMA-MAS Form Actual Rent NHS Calderdale CCG 31/01/2021 (EMA-MAS Form Actual Rent NHS Calderdale CCG 31/01/2021 (EMA-MAS FORM EMB SIGN FORM EMB SI	CHE ADULT FULLY FULNOED PRE DELEGATED CO-COMMISSIONING	MEXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS OC LOCALA COMMUNITY PARTNERSHIPS OC CHURCH LIME SURGERY BRIGHOUSE	35431191 35431195 35431195 35437690 35437690 35437690 35437690 35437690 35437690	33.937.85 53.741.55 7,87.24.1 57.415.75 200.01.79	1903 BIN WHIT SPW WHITS SPW WHITS SPW WHITS SPW WHITS SPW WHOS LAT HIDS LAT HID HIDS LAT HID HID LAT HID HIDS LAT HID HIDS LAT HID HIDS LAT HID HIDS LAT HID		18311339 A0011039 18311339 A0011039 \times \times \
Department of Health	NHS Calderdale CCG 31,070,27021 (Dom Care-Learning DisableC65) NHS Calderdale CCG 31,070,27021 (BAM-PAMS CONTACT Value NHS Calderdale CCG 31,070,27021 (BAM-PAMS CONTACT Value NHS Calderdale CCG 31,070,27021 (BAM-PAMS SPEEM ACUAL Rent NHS Calderdale CCG 31,070,27021 (BAM-PAMS SPEEM NOTIONAL RENT NHS Calderdale CCG 31,070,27021 (BAM-PAMS SPEEM NOTIONAL RENT NHS Calderdale CCG 31,070,27021 (BAM-PAMS SPEEM NOTIONAL RENT NHS Calderdale CCG 31,070,27021 (BAM-PAMS SPEEM ACUAL RENT NHS Calderdale CCG 31,070,27021 (BAM-PAMS SPEEM ACUAL RENT NHS Calderdale CCG 31,070,7021 (BAM-PAMS SPEEM ACUAL RENT ACUAL	CHE ADULT FULLY FUNDED PRO DELEGATE DO C-COMMISSIONING	NEXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS OC LOCALA COMMUNITY PARTNERSHIPS OC CULRICH LIME SURGETY BRIGHOUSE CHURCH LIME SURGETY BRIGHOUSE CHURCH LIME SURGETY BRIGHOUSE CHURCH LIME SURGETY BRIGHOUSE CHURCH LIMES SURGETY BRIGHOUSE CHURCH LIMES SURGETY BRIGHOUSE CHURCH LIMES SURGETY BRIGHOUSE CHURCH LIMES SURGETY BRIGHOUSE PLANT REES GROUP PACTICE PLANT REES GROUP PACTICE FUNCE TEST SURGETY BRIGHOUSE	35431191 35431195 35431195 35437690 35437690 35437690 35437690 35437690 35437690 35437690 35437690 35437690	33.97.85 3.87.85 7.87.24 7.87.24 5.97.81 5.97.81 5.97.81 5.97.81 5.97.81 5.97.81 5.97.81 5.97.81 5.97.81 5.97.81 5.97.81 5.97.81 5.97.81 5.97.81 5.97.81 5.97.81 5.97.81 5.97.81 5.97.81	HKL 31N WH17 SPW WH17 SPW HD5 IAT HD5 IAT HD5 IAT HD5 IAT HD5 IAT HD5 IAT HD5 IAT HD5 IAT HD5 IAT HD5 IAT		18311339 A001039 18311339 A001039 1801039 1800003683 1900003683 1900003683 1900003683 1900003683 1900003683 1900003683 1900003683 1900003685 1900003685 1900003685 1900003685
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Department of realth	NHS Calderdale CCG 31/07/2021 (Com Cure Learning DisableOs) NHS Calderdale CCG 31/07/2021 (Com Lore Learning DisableOs) NHS Calderdale CCG 31/07/2021 (CBM-APMS Prem Actual Rent NHS Calderdale CCG 31/07/2021 (CBM-APMS Prem Notional Rent NHS Calderdale CCG 31/07/2021 (CBM-APMS Prem Actual Rent NHS Calderdale CCG 31/07/2021 (CBM-	CITE ADULT FILLY FILLY DEC PROCESSES OF CONTINUES ON THE PROCESSES OF THE PROCESSES ON THE PROCESSES OF THE PROCESSES ON THE PROCESSES ON THE PROCESSES OF THE PROCESSES ON THE PROCESSES ON THE PROCESSES OF THE PROCESSES ON THE PROCESSES OF THE PROCESSES ON THE PROCESSES OF THE PROCESSES ON THE PROCESSES ON THE PROCESSES OF THE PROCESSES ON THE PROCESSES ON THE PROCESSES OF THE PROCESSES ON THE PROCESSES ON THE PROCESSES OF THE PROCESSES ON THE PROCESSES ON THE PROCESSES OF THE PROCESSES ON THE PROC	NIXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS CC LOCALA COMMUNITY PARTNERSHIPS CC CHURCH LANS SURGETY BRIGHOUSE PARM TRES GROUP PRACTICE PARM TRES CROUP PRACTICE PARM TRES CROUP PRACTICE TOMMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE BRIG BROTS SURGETY BRIG BRO	3541191 3541195 3541195 3541195 3541790 3547990 3547990 3547990 3547990 3547990 3547990 3547990 3547991 3547991 3547991 3547991 3547991 3547991 3547991 3547992 3547992 3547992 3547992 3547992 3547992 3547992 3547992 3547992 3547993	33.997.88 33.997.89 34.977.81 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.77.21 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	NRL 31N N W17 5PW W17 5PW W17 5PW W17 5PW W17 5PW W18 5PW W19		18311339 A001039 18311339 A001039 1801039 A000003883 18000003883 18000003883 1800003883
Department of realth	NHS Calderdale CCG 31/07/2021 (Com Cure Learning DisableOsS) NHS Calderdale CCG 31/07/2021 (Com Cure Learning DisableOsS) NHS Calderdale CCG 31/07/2021 (CBM-AMPS SPEED ACE) NHS Calderdale CCG 31/07/2021 (CBM-AM	CHE ADULT PILLY FUNDED PRO DELEGATED CO-COMMISSIONING PRO DELE	NIXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS OC LOCALA COMMUNITY PARTNERSHIPS OC CULRICH LANS SURGET BRIGHOUSE CHURCH LANS SURGET BRIGHOUSE PARN TEES GROUP PRACTICE PARN TEES GROUP PRACTICE PARN TEES GROUP PRACTICE TODMORDEN GROUP PRACTICE HEBDEN BRIGHE GROUP PRACTICE BRIGH GROTS SURGETY ROSCARATH SURGETY ROSCARATH SURGETY ROSCARATH SURGETY ROSCARATH SURGETY	3541191 3541195 3541195 3541195 3541195 35417900 35417900 35417900 35417900 35417900 35417900 35417900 35417900 35417901 35417901 35417901 35417901 35417901 35417901 35417901 35417901 35417902 35417902 35417903 35417903 35417903 35417903 35417903 35417903 35417903 35417903 35417903 35417903 35417903 35417903 35417903 35417903 35417903 35417903 35417903 35417903 35417903 35417904 35417904 35417904 35417904 35417904 35417904	33.997.85 3.63.77.85 7.87.241	NRG 31N NW17 SPW W17 SPW W17 SPW W17 SPW W17 SPW W17 SPW W17 SPW W195 AT THE SEA SPW W		183113139 A0011039 183113139 A0011039 19000036831 19000036833 19000036833 19000036833 19000036833 19000036833 19000036833 19000036833 19000036833 19000036835 19000036835 19000036835 19000036837 19000036839 19000036831 19000036831
Department of realth	NHS Calderdale CCG 31/01/2012 I Com Cure Learning Disable(cS) NHS Calderdale CCG 31/01/2012 I CRM-AMPS CONTEXT Value NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Actual Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Actual Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Actual Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Actual Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem Notional Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem New Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem New Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem New Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem New Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem New Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem New Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem New Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem New Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem New Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem New Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem New Rent Rent NHS Calderdale CCG 31/01/2012 I CRM-AMPS Prem New Rent Rent NHS Cal	CIC ADULT FILLY FUNDED PRE DELEGATE DO COMMISSIONING PRE DEL	NIXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS CC LOCALA COMMUNITY PARTNERSHIPS CC CHURCH LANS SURGETY BRIGHOUSE PAUNT TEST SORDUP PRACTICE PAUNT TEST SORDUP PRACTICE PAUNT TEST SORDUP PRACTICE PAUNT TEST SORDUP PRACTICE TOMMORDEN GROUP PRACTICE HEBDEN BRIGGE GROUP PRACTICE BRIG BRIGGE GROUP PRACTICE BRIG BRIGGE GROUP PRACTICE BRIG BRIGGE GROUP PRACTICE BRIG BRIGGE SURGERY ROSCARATH SURGERY ROSCARATH SURGERY ROSCARATH SURGERY	3541191 3541195 3541195 3541195 3541195 3541790	33.987.88 3.6474.85 7.87.241 7	NRL 31N WHIT 5PW WHIT 5PW WHIT 5PW WHIT 5PW WHOS AT THOS AT TH		183111339 A0011039 183113139 A0011039 19000036883 19000036883 19000036883 19000036883 19000036883 19000036883 19000036883 19000036885 19000036885 19000036885 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036889
Department of realth	NHS Calderdale CCG 31/07/2021 (Com Cree Learning DisableCoS) NHS Calderdale CCG 31/07/2021 (Com Cree Learning DisableCoS) NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromact Value NHS Calderdale CCG 31/07/2021 (CRM-MASS Drom Actual Rent NHS Calderdale CCG 31/07/2021 (CRM-MASS Drom A	CHE ADULT PILLY FUNDED PRO DELEGATED CO-COMMASSIONING PRO DE	NIXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS OC LOCALA COMMUNITY PARTNERSHIPS OC CULRICH LANS SURGET BRIGHOUSE CHURCH LANS SURGET BRIGHOUSE PARN TEES GROUP PRACTICE PARN TEES GROUP PRACTICE PARN TEES GROUP PRACTICE TODMORDEN GROUP PRACTICE HEBDEN BRIGHE GROUP PRACTICE BRIGH GROTS SURGETY ROSCARATH SURGETY ROSCARATH SURGETY ROSCARATH SURGETY ROSCARATH SURGETY	3541191 3541195 3541195 3541760 3547760 354	33.987.88 3.63.78.85 7.87.241	NRC 31N N W17 5PW W18		183113139 A0011039 183113139 A0011039 1W000036883 1W000036883 1W000036883 1W000036883 1W000036883 1W000036883 1W000036883 1W000036883 1W000036883 1W000036885 1W000036885 1W000036885 1W000036885 1W000036887 1W000036887 1W000036887 1W000036887 1W000036887 1W000036887 1W000036887 1W000036889
Department of realth	NHS Calderdale CCG 31/01/2012 (Com Lore Learning Disable)coS) NHS Calderdale CCG 31/01/2012 (Com Lore Learning Disable)coS) NHS Calderdale CCG 31/01/2012 (Com Lore Learning Disable)coS) NHS Calderdale CCG 31/01/2012 (Com Lore Lore Lore Lore Lore Lore Lore Lore	CIC ADULT FILLY FUNDED PRE DELEGATE DO COMMISSIONING PRE DEL	NEXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS OC LOCALA COMMUNITY PARTNERSHIPS OC CUIRCH LANS SURGET BRIGHOUSE CHURCH LANS SURGET BRIGHOUSE LAND TEST SURGET BRIGHOUSE PART TEST SORUP PRACTICE PART TEST SORUP PRACTICE PART TEST SORUP PRACTICE TODMORDEN GROUP PRACTICE HEBDEN BRIGHE GROUP PRACTICE HEBDEN BRIGH GROUP PRACTICE HEBDEN BRIGHE GROUP PRACTICE HEBDEN BRIGHE GR	3541191 3541195 3541195 3541195 3541195 3541790	33.987.88 3.6474.85 7.87.241 7	NRL 31N WHIT 5PW WHIT 5PW WHIT 5PW WHIT 5PW WHOS AT THOS AT TH		183113139 A0011039 183113139 A0011039 190000036833 190000036833 190000036833 190000036833 190000036833 190000036833 190000036833 190000036835 190000036835 190000036835 190000036835 190000036835 190000036837 190000036837 190000036837 190000036837 190000036837 190000036837 190000036837 190000036839 190000036833
Department of realth	NHS Calderdale CCG 31/07/2021 (Com Crear-Learning DisableOS) NHS Calderdale CCG 31/07/2021 (Com Crear-Learning DisableOS) NHS Calderdale CCG 31/07/2021 (CRM-MASS Port Actual Rent NHS Calderdale CCG 31/07/2021 (CRM-MASS POR	CHE ADULT PILLY FUNDED PRO DELEGATE DO C-COMMISSIONING PRO DEL	NIST STEET FRUST LOCALA COMMUNITY PARTNERSHIPS OC LOCALA COMMUNITY PARTNERSHIPS OC LOCALA COMMUNITY PARTNERSHIPS OC CHURCH LAME SURGERY BRIGHOUSE PARTNERS GROUP PRACTICE PARNET REES GROUP PRACTICE PARNET REES GROUP PRACTICE PARNET REES GROUP PRACTICE PARNET REES GROUP PRACTICE TODMORDEN GROUP PRACTICE HEBDEN BRIDGE SURGERY MOSCARTH SURGERY MOSCARTH SURGERY MOSCARTH SURGERY MOSCARTH SURGERY	3541191 3541195 3541195 3541760 3547600 3547600 3547600 3547600 3547600 3547601 354	33.97.85 3.63.77.85 7.87.241 7	NRC 31N NW17 SPW W W17 SPW W W18 SPW W W W18 SPW W W W18 SPW W W W18 SPW W W W W W W W W W W W W W W W W W W		18311339 A0011699 18311339 A0011699 19000036883 19000036883 19000036883 19000036883 19000036883 19000036883 19000036883 19000036885 19000036885 19000036885 19000036885 19000036887 19000036887 19000036887 19000036887 19000036889 19000036893 19000036893 19000036893 19000036893 19000036893 19000036893
Department of realth	NHS Calderdale CCG 31/01/2012 (Com Lore Learning Disable)coS) NHS Calderdale CCG 31/01/2012 (Com Lore Learning Disable)coS) NHS Calderdale CCG 31/01/2012 (Com Lore Learning Disable)coS) NHS Calderdale CCG 31/01/2012 (Com Lore Lore Lore Lore Lore Lore Lore Lore	CHE ADULT PILLY FUNDED PRO DELEGATED CO-COMMISSIONING PRO DELE	NIXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS OC LOCALA COMMUNITY PARTNERSHIPS OC CULRICH LANS SURGET BRIGHOUSE CHURCH LANS SURGET BRIGHOUSE LAND TEES GROUP PRACTICE PARN TEES GROUP PRACTICE TODMORDEN GROUP PRACTICE HEBDEN BRIGHE GROUP BRACTICE BRIGH GROUP SURGETY SOSCARTH SURGERY	3541191 3541195 3541195 3541760 3547760 354	33.937.85 3.637.85 7.87.24.1 5.87.45.1 7.87.24.1 5.87.45.5 7.87.24.1 5.00.11.7 5.00.11	NRG 31N N W17 5PW W18		18311339 A001039 18311339 A001039 18311339 A001039 18311339 A001039 18311339 A001039 184000036883 184000036883 184000036883 184000036883 184000036885 184000036885 184000036885 184000036887 184000036887 184000036887 184000036887 184000036887 184000036887 184000036887 184000036887 184000036887 184000036887 184000036887 184000036889
Department of realth Departmen	NHS Calderdale CCG 31/01/2012 (Com Lore Learning Disable)coS) NHS Calderdale CCG 31/01/2012 (Com Lore Learning Disable)coS) NHS Calderdale CCG 31/01/2012 (Com Lore Learning Disable)coS) NHS Calderdale CCG 31/01/2012 (Com Lore Lore Lore Lore Lore Lore Lore Lore	CHE ADULT PILLY FUNDED PRO DELEGATE DO C-COMMASSIONING PRO DEL	NIST STEE TRUST LOCALA COMMUNITY PARTNERSHIPS OC LOCALA COMMUNITY PARTNERSHIPS OC CUIDCAL MAS SURGERY BRIGHOUSE PART TESS GROUP PRACTICE PART TESS GROUP PRACTICE PARTNER TESS GROUP PRACTICE PARTNER TESS GROUP PRACTICE PARTNER TESS GROUP PRACTICE PARTNER TESS GROUP PRACTICE TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE BRIG BRIDGE GROUP BRACTICE BRIG BRIDGE SURGERY BRIG GROUP SURGERY ROSCAGATH SURGERY ROSCAGATH SURGERY REGULTY ROAD SURGERY REGULTY ROAD SURGERY REGULTY ROAD SURGERY	3541191 3541195 3541195 3541760 3547600 3547600 3547600 3547600 3547601 354	33.937.85 3.637.85 7.87.241 7.	NRC 31N NW17 SPW W171		18311139 A0011039 18311139 A0011039 19000036883 19000036883 19000036883 19000036883 19000036883 19000036883 19000036883 19000036885 19000036885 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036887 19000036889
Department of realth Departmen	NHS Calderdale CCG 31/07/2021 (Com Cure Learning DisableOs) NHS Calderdale CCG 31/07/2021 (Com Cure Learning DisableOs) NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Value NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Value NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymis NHS Calderdale CCG 31/07/2021 (CRM-MASS Dromate Add Staff Paymi	CHE ADULT PRILEY FUNDED PRO DELEGATED CO-COMMISSIONING PRO DEL	NIXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS OC LOCALA COMMUNITY PARTNERSHIPS OC CHURCH LANS SURGET BRIGHOUSE RAME TRESS GOUP PRACTICE PARE TRESS GOUP PRACTICE TODMORDEN GROUP PRACTICE HEIDEN BRIGGE GROUP BRACTICE HEIDEN BRIGGE GROUP BRACTICE HEIDEN BRIGGE GROUP BRACTICE BRIG BRIGGE STRUKEREY BRIG BRIGGE STRUKEREY BRIG BRIGGE STRUKEREY BRIG BRIGGE SURGET WEIGHT BRIGGERY BRIGGEN SURGET WEIGHT BRIGGERY BRIGHT BRIGGERY BRIGHT BRIGGERY BRIGHT BRIGGERY BRIGHT BRIGGERY BRIGHT BRIGGERY BRIGHT BRIGHERY BRIGHT BRIGHERY BRIGHT BRIGHERY BRIGHT BRIGHERY BRIGHT BRI	3541191 3541195 3541195 3541195 3541195 3541790	33.98 / 8 33.98 / 8 34.74.85 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 1 7.87.24 7	NRL 31N N W17 5PW W195 1AT		18311339 A001039 18311339 A001039 18311339 A001039 1800003683
Department of realth Departmen	NHS Calderdale CCG 31/07/2021 (Com Crean Learning DisableOs) NHS Calderdale CCG 31/07/2021 (Com Crean Learning DisableOs) NHS Calderdale CCG 31/07/2021 (CBM-AMPS Drenn Actual Rent NHS Calderdale CCG 31/07/2021 (CBM-AMPS Drenn Rent Adults) NHS Calderdale CCG 31/07/2021 (CBM-AMPS Drenn Rent Actual Rent NHS Calderdale CCG 31/07/2021 (CBM-AMPS Drenn Rent) NHS Calderdale CCG 31/07/	CHE ADULT PILLY FUNDED PRO DELEGATE DO C-COMMISSIONING PRO DEL	NEXT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS OC LOCALA COMMUNITY PARTNERSHIPS OC CHURCH LANS SURGET BRIGHOUSE PLANT TESS GROUP PRACTICE TODMORDEN GROUP PRACTICE HEBDEN BRIGGE GROUP PRACTICE BRIGGE ROUP SURGETY BRIGGE GROUP BRACTICE BRIGGE ROUP SURGETY BRIGGER GROUP BRACTICE BRIGGER SURGETY BRIGGER GROUP BRACTICE BRIGGER SURGETY REGELET ROUS SURGETY	3541191 3541195 3541195 3541195 3541195 35417900 35417900 35417900 35417900 35417900 35417900 35417901 35417901 35417901 35417901 35417901 35417901 35417901 35417901 35417901 35417901 35417902 35417902 35417903	33.937.85 3.8378.85 7.87.241 7	NRCL 31N N WF17 SPW W WF18 SPW W WF18 SPW W WF18 SPW W		18311139 A0011039 18311319 A0011039 1900003683
Department of realth Departmen	NHS Calderdale CCG 31/07/2012 (Com Lore Learning Disable)coS) NHS Calderdale CCG 31/07/2012 (Com Lore Learning Disable)coS) NHS Calderdale CCG 31/07/2012 (Com Lore Learning Disable)coS) NHS Calderdale CCG 31/07/2012 (Com Lore Lore Lore Lore Lore Lore Lore Lore	CIC ADULT FILLY FUNDED PRE DELEGATE D. C-COMMISSIONING PRE DELEG	NICT STEP TRUST LOCALA COMMUNITY PARTNERSHIPS CC LOCALA COMMUNITY PARTNERSHIPS CC CHURCH LANS SURGET BRIGHOUSE LANS TEES GROUP FRACTICE TRANS TEES GROUP FRACTICE TODMORDEN GROUP FRACTICE HEIDEN BRIGGE GROUP FRACTICE BRIG GROTS SURGETY BRIG GROTS SURGETY BRIG GROTS SURGETY BRIG ROTS SURGETY BRIG ROTS SURGETY BRIG BRIGHT SURGETY BRIGHT TRANS SURGETY BRIGHT	3541191 3541195 3541195 3541195 3541195 35417990 35417990 35417990 35417990 35417990 35417990 35417990 35417991 35417991 35417991 35417991 35417991 35417991 35417991 35417991 35417991 35417992 35417992 35417992 35417992 35417992 35417993 35417994 35417994 35417994 35417994 35417994 35417994 35417994 35417994 35417994 35417994 35417994 35417994 35417994 35417994 35417994 35417994 35417994 35417994 35417994 35417995 35417996	33.997.85 33.997.85 34.978.85 7.87.241	NRC 31N NW17 SPW W171		183113139 A001039 183113139 A001039 WW000036883 WW000036883 WW000036883 WW000036883 WW000036883 WW000036883 WW000036885 WW000036885 WW000036885 WW000036885 WW000036887 WW000036887 WW000036887 WW000036887 WW000036887 WW000036887 WW000036889
Department of realth Departmen	NHS Calderdale CCG 31/07/2012 (Com Lore Learning DisableCoS) NHS Calderdale CCG 31/07/2012 (Com Lore Learning DisableCoS) NHS Calderdale CCG 31/07/2012 (Com Lore Learning DisableCoS) NHS Calderdale CCG 31/07/2012 (Com Lore Lore Lore Lore Lore Lore Lore Lore	CHE ADULT PILLY FUNDED PRO DELEGATE DO C-COMMISSIONING PRO DEL	NICHT STEET FRUST LOCALA COMMUNITY PARTNERSHIPS OC LOCALA COMMUNITY PARTNERSHIPS OC CHURCH LANS SURGETY BRIGHOUSE PARTNERS GROUP PRACTICE TODMORDEN GROUP PARTICE HEBDEN BRIGGE GROUP PRACTICE	3541191 3541195 3541195 3541195 3541195 35417990 35417990 35417990 35417991 35417991 35417991 35417991 35417991 35417991 35417991 35417991 35417991 35417991 35417991 35417992 35417992 35417992 35417992 35417992 35417992 35417992 35417993 35417994	33.937.85 3.637.85 7.87.241 7.	NRG 31N NW17 SPW W17 SPW W17 SPW W17 SPW W17 SPW W17 SPW W17 SPW W18 SPW W19 S		18311339 A001039 18311339 A001039 WW000036883 WW000036883 WW000036883 WW000036883 WW000036883 WW000036883 WW000036883 WW000036883 WW000036883 WW000036887 WW000036889 WW000036889 WW000036889 WW000036889 WW000036889 WW000036889 WW000036889 WW000036889 WW000036893

Department of Health	NHC Caldordalo CCC	31/01/2024	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35437696	8.008.54 QUASPG	HX2 9LL	1			YW000036895
				PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35437696 35437696	8,008.54 QUASPG 1.793.01 PRYERG	HX2 9LL HX2 9LL		_		YW000036895 YW000036895
Department of Health Department of Health	NHS Calderdale CCG		ME - GMS GP Prior Year ERs ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35437696 35437696	1,793.01 PRYERG 3.303.75 PENEEG	HX2 9LL				YW000036895
repartment of Health			ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35437696	4.245.93 PENERG	HX2 9LL				YW000036895
epartment of Health			ME-GMS GP Pension ERS Adjustments ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35437696	1,558.60 PRYFFG	HX2 9LL		_		YW000036895
epartment of Health			C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35437697	83,786.17 GSUMG	HX4 8BD		_		YW000036897
epartment of Health			C&M-GMS Global Sum C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	STAINLAND ROAD MEDICAL CENTRE	35437697	156.88 ZBAAFG	HX4 8BD		_		YW000036897
			C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35437697	19.071.73 ZADSPG	HX4 8BD HX4 8BD		_		YW000036897
Department of Health						35437697 35437697		HX4 8BD				YW000036897 YW000036897
Department of Health			C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE		3,209.79 PARTIG					
Department of Health			C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35437697	11,483.33 RENT	HX4 8BD		_		YW000036897
Department of Health			C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35437697	574.17 PREMG	HX4 8BD				YW000036897
Department of Health			C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35437697	9,179.72 QUASPG	HX4 8BD				YW000036897
Department of Health	NHS Calderdale CCG		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	35437698	32,554.94 GSUMG	HD6 3HT				YW000036899
Department of Health			C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	35437698	7,408.78 ZADSPG	HD6 3HT				YW000036899
Department of Health			C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	35437698	1,244.33 PARTIG	HD6 3HT				YW000036899
Department of Health	NHS Calderdale CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	35437698	1,916.67 NRENT	HD6 3HT				YW000036899
Department of Health			C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	35437698	3,222.07 QUASPG	HD6 3HT				YW000036899
Department of Health			C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35437699	72,639.71 GSUMG	HX6 3AB				YW000036901
Department of Health	NHS Calderdale CCG		C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35437699	16,518.08 ZADSPG	HX6 3AB				YW000036901
Department of Health			C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35437699	2,560.68 PARTIG	HX6 3AB				YW000036901
Department of Health	NHS Calderdale CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35437699	3,416.67 RENT	HX6 3AB				YW000036901
Department of Health	NHS Calderdale CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35437699	3,691.67 NRENT	HX6 3AB				YW000036901
Department of Health	NHS Calderdale CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35437699	8,040.90 QUASPG	HX6 3AB				YW000036901
Department of Health	NHS Calderdale CCG		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35437700	61,357.70 GSUMG	HD6 1AT				YW000036903
Department of Health	NHS Calderdale CCG		C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35437700	14,083.52 ZADSPG	HD6 1AT				YW000036903
Department of Health	NHS Calderdale CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35437700	2,441.60 PARTIG	HD6 1AT				YW000036903
Department of Health	NHS Calderdale CCG		C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35437700	8,000.00 NRENT	HD6 1AT				YW000036903
Department of Health	NHS Calderdale CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35437700	6,535.02 QUASPG	HD6 1AT				YW000036903
Department of Health	NHS Calderdale CCG		C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35437701	240.92 IHRUCG	HX1 4JG				YW000036905
Department of Health	NHS Calderdale CCG		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35437701	149,021.43 GSUMG	HX1 4JG				YW000036905
Department of Health	NHS Calderdale CCG	31/01/2021	C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35437701	32,556.95 ZADSPG	HX1 4JG				YW000036905
Department of Health	NHS Calderdale CCG		C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35437701	761.99 ZBASAG	HX1 4JG				YW000036905
Department of Health	NHS Calderdale CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35437701	4,043.38 PARTIG	HX1 4JG				YW000036905
Department of Health	NHS Calderdale CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35437701	17,941.00 RENT	HX1 4JG				YW000036905
Department of Health	NHS Calderdale CCG	31/01/2021	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35437701	663.75 PREMG	HX1 4JG				YW000036905
Department of Health	NHS Calderdale CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35437701	12,241.65 QUASPG	HX1 4JG				YW000036905
Department of Health	NHS Calderdale CCG		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35437702	114.325.24 GSUMG	HX3 SAF				YW000036907
Department of Health	NHS Calderdale CCG		C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35437702	26,175.12 ZADSPG	HX3 8AF				YW000036907
Department of Health	NHS Calderdale CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35437702	4,481.47 PARTIG	HX3 8AF				YW000036907
Department of Health			C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35437702	7.879.17 NRENT	HX3 8AF				YW000036907
Department of Health	NHS Calderdale CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35437702	11,744.19 QUASPG	HX3 8AF				YW000036907
Department of Health	NHS Calderdale CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	35437703	64,076.64 GSUMG	HX1 5AX				YW000036909
Department of Health	NHS Calderdale CCG		C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	USTER LANE SURGERY	35437703	14,696.39 ZADSPG	HX1 5AX				YW000036909
Department of Health			C&M-GMS Other Addit Staff Paying	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	35437703	2.364.07 PARTIG	HX1 SAX		1		YW000036909
Department of Health			C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	USTER LANE SURGERY	35437703	5,500.00 NRENT	HX1 5AX				YW000036909
			C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	35437703	5,339.33 QUASPG	HX1 SAX		_		YW000036909
Department of Health Department of Health				PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIFI D SURGERY	35437703	81,759.08 GSUMG	HXS 9BA				YW000036909
Department of Health	NHS Calderdale CCG	31/01/2021	C&M-GMS Global Sum C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35437704	18.636.60 ZADSPG	HXS 9BA		_		YW000036911
Department of Health			C&M-GMS Other Addit Starr Paymits C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35437704	3.014.18 PARTIG	HXS 9BA				YW000036911
Department of Health			C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	35437704	3,014.18 PAKIIG 3.176.40 RENT	HX5 9BA HX5 9BA				YW000036911
Department of Health			C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35437704	4 591 67 NRFNT	HXS 9BA HXS 9BA				YW000036911
										-		
Department of Health			C&M-GMS Prem Other C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	35437704 35437704	198.53 PREMG 7.438.35 QUASPG	HX5 9BA				YW000036911 YW000036911
Department of Health								HXS 9BA				
Department of Health			C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35437705	72.67 IHRUCG	HX1 2ES				YW000036913
Department of Health			C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35437705	107,187.64 GSUMG	HX1 2ES				YW000036913
Department of Health			C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35437705	24,442.19 ZADSPG	HX1 2ES				YW000036913
Department of Health			C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35437705	232.63 ZBASAG	HX1 2ES				YW000036913
Department of Health			C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35437705	3,627.87 PARTIG	HX1 2ES				YW000036913
Department of Health			C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35437705	16,420.00 RENT	HX1 2ES				YW000036913
Department of Health			C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35437705	511.75 HRATE	HX1 2ES				YW000036913
Department of Health			C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35437705	3,375.00 HEALTH	HX1 2ES				YW000036913
Department of Health			C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35437705	10,198.55 QUASPG	HX1 2ES	_			YW000036913
Department of Health			C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35437706	64,999.50 GSUMG	HX1 3LW				YW000036915
Department of Health			C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35437706	14,872.77 ZADSPG	HX1 3LW				YW000036915
Department of Health	NHS Calderdale CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35437706	2,538.08 PARTIG	HX1 3LW				YW000036915
Department of Health			C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35437706	6,928.50 RENT	HX1 3LW				YW000036915
Department of Health			C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35437706	288.75 PREMG	HX1 3LW				YW000036915
Department of Health	NHS Calderdale CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35437706	6,532.31 QUASPG	HX1 3LW				YW000036915
Department of Health	NHS Calderdale CCG		C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35437707	39,675.59 GSUMG	HD6 3NA				YW000036917
Department of Health	NHS Calderdale CCG		C&M-GMS Other Addtl Staff Paymts	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35437707	9,042.08 ZADSPG	HD6 3NA				YW000036917
Department of Health	NHS Calderdale CCG		C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35437707	1,558.60 PARTIG	HD6 3NA				YW000036917
Department of Health	NHS Calderdale CCG		C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35437707	461.42 HRATE	HD6 3NA				YW000036917
Department of Health			C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35437707	2,637.25 HEALTH	HD6 3NA				YW000036917
epartment of Health	NHS Calderdale CCG		C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	35437707	4,677.79 QUASPG	HD6 3NA				YW000036917
repartment of Health	NHS Calderdale CCG		C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NORTHOWRAM PRACTICE	35438935	41,461.37 DRGP	HX3 8AF				YW000037007
Repartment of Health	NHS Calderdale CCG		C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	35438935	8.972.29 DRGPPF	HX3 8AF		1		YW000037007
repartment of Health	NHS Calderdale CCG		Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	35446409	56,233.20 NHS CCG INCOME - SLA 44811016	WF3 1WE			654442045	731002058
	NHS Calderdale CCG	31/01/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	35446457	64.760.68	M15 4SQ			22.742043	NHSCAL067
Department of Health	NHS Calderdale CCG		C&M-GMS Voluntary Lew	PRC DELEGATED CO-COMMISSIONING	CALDERDALE LOCAL MEDICAL COMMITTEE	35456050	25.523.61	WF12 7RQ				210112
repartment of Health			C&M-GMS Voluntary Levy C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	35456055	21,521.72 CCG RECHARGE	WF12 /RQ WF3 1WE		I	654 442 045	70000388
epartment of Health	NHS Calderdals CCC		Prof Serv - Interpreting Services	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND NHS ENGLAND	35456055	1,050.05	WF3 1WE		_	654 442 045	700003883
epartment of Health epartment of Health				PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND NHS ENGLAND	35456055 35456055	1,050.05 4,224.63	WF3 1WE			654 442 045	70000388
epartment of Health epartment of Health epartment of Health	NHS Calderdale CCG				THE CHOOSED	33430055	7,227.00	**L3 TAKE	1	1		
epartment of Health epartment of Health epartment of Health epartment of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2021	Professional Fees		NUC THE LAND			14/52 414/5			CEA 443 045	
epartment of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/01/2021	Sterile Products	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	35456055	830.84	WF3 1WE			654 442 045	700003883
repartment of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/01/2021 31/01/2021 31/01/2021	Sterile Products Non-PFI Oprtng Lease-Bldgs-Lease Rent	PRC DELEGATED CO-COMMISSIONING RECHARGES NHS PROPERTY SERVICES LTD	ASSURA MEDICAL CENTRES LTD	35456073	193,500.00	WA4 6HL			918311731	LINV36873
epartment of Health repartment of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/01/2021 31/01/2021 31/01/2021 31/01/2021	Sterile Products Non-PFI Oprtng Lease-Bldgs-Lease Rent Clinical&Medical-Voluntary Sector	PRC DELEGATED CO-COMMISSIONING RECHARGES NHS PROPERTY SERVICES LTD Mental Health Services - S117 Mental Health	ASSURA MEDICAL CENTRES LTD RICHMOND FELLOWSHIP	35456073 35471572	193,500.00 29,916.44	WA4 6HL N7 8JG				LINV36873 CUSTINV00126091
epartment of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021	Sterile Products Non-PFI Oprtng Lease-Bldgs-Lease Rent Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector	PRC DELEGATED CO-COMMISSIONING RECHARGES NHS PROPERTY SERVICES LTD Mental Health Services - S117 Mental Health Learning Difficulties - S117	ASSURA MEDICAL CENTRES LTD RICHMOND FELLOWSHIP MAYFIELD TRUST	35456073 35471572 35479285	193,500.00 29,916.44 22,638.32	WA4 6HL N7 8JG HX3 6AS			918311731	LINV36873 CUSTINV00126091
Department of Health	NHS Calderdale CCG	31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021 31/01/2021	Sterile Products Non-PFI Oprtng Lease-Bldgs-Lease Rent Clinical&Medical-Voluntary Sector	PRC DELEGATED CO-COMMISSIONING RECHARGES NHS PROPERTY SERVICES LTD Mental Health Services - S117 Mental Health	ASSURA MEDICAL CENTRES LTD RICHMOND FELLOWSHIP	35456073 35471572	193,500.00 29,916.44	WA4 6HL N7 8JG			918311731	LINV36873