## A3131. Expenditure Over Threshold (AP)

Department of Health Department of Health Department of Health	Entity Date Expense Type	Expense Area	Supplier	Transaction Number AP Amount 36580327 65.000.00	Description	Supplier Postcode	Supplier type   Contract Number	Project code Expenditure type	VAT Registration Number	Purchase Invoice Number
	NHS Calderdale CCG 31/05/2021 Clinical&Medical-Commercial Sector  NHS Calderdale CCG 31/05/2021 Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES  MENTAL HEALTH CONTRACTS	VITA HEALTH SOLUTIONS LTD WOMENCENTRE LTD	36580327 65,000.00 36591867 30.000.00		SE19 2BB HX1 1JN				SIN100021 4606
	NHS Calderdale CCG 31/05/2021 C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591877 2,518.60		HX1 4JG				INV3050
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591877 9,449.99		HX1 4JG				INV3050
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591877 8,964.72		HX1 4JG				INV3050
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591877 5,890.81		HX1 4JG				INV3050
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PCN DES PHARMACY TECHNICIANS NHS Calderdale CCG 31/05/2021 C&M-PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	36591877 2,751.49 36591878 2.003.65		HX1 4JG HX1 4JG				INV3050
Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PCN DES CARE COORDINATOR  NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	36591878 2,003.65 36591878 50,343.34		HX1 4JG HX1 4JG				INV0050
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591878 8,964.72		HX1 4JG				INV0050
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591878 4,783.60		HX1 4JG				INV0050
Department of Health	NHS Calderdale CCG 31/05/2021 C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591891 2,067.72		HX1 4JG				INV2056
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	36591891 10,812.14		HX1 4JG				INV2056
Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Physiotherapist  NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	36591891 8,964.72 36591891 6.580.40		HX1 4JG HX1 4JG				INV2056 INV2056
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	36591917 22,642.49		LS2 9BN				6716
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	36591917 158,497.43		LS2 9BN				6716
Department of Health	NHS Calderdale CCG 31/05/2021 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	36591926 435,225.17		RG1 9PL				02TELDICFPF212201
Department of Health	NHS Calderdale CCG 31/05/2021 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	36591928 435,225.17		RG1 9PL				02TELDICFPF212202
Department of Health	NHS Calderdale CCG 31/05/2021 Non-PFI Oprtng Lease-Bldgs-Lease Rent NHS Calderdale CCG 31/05/2021 C&M-PMS Prem Healthcentre Rent	RECHARGES NHS PROPERTY SERVICES LTD	ASSURA MEDICAL CENTRES LTD	36602761 193,500.00		WA4 6HL			918311731	
Department of Health Department of Health		PRC DELEGATED CO-COMMISSIONING  ADULT JOINT FUNDED CONTINUING CARE	LOCALA COMMUNITY PARTNERSHIPS CIC  CALDERDALE METROPOLITAN BOROUGH COUNCIL	36651074 25,916.32 36651334 168.597.08		WF17 5PW HX1 1TP			183111339	IN21030882
Department of Health	NHS Calderdale CCG 31/05/2021 Continuing Care- Equipment  NHS Calderdale CCG 31/05/2021 Clinical&Medical-Commercial Sector	OUT OF HOURS	LOCAL CARE DIRECT	36651461 143,935,75		HD2 160				38175
Department of Health	NHS Calderdale CCG 31/05/2021 Clinical&Medical-Voluntary Sector	HOSPICES	OVERGATE HOSPICE	36651532 535,560.00		HX5 0QY				166
Department of Health	NHS Calderdale CCG 31/05/2021 Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36678667 3,131.20		HX1 1TP				IN21027552
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care- Prior Year Payments	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36678667 27,711.72		HX1 1TP				IN21027552
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED  CHC AD JNT FUND PERS HITH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	36678667 49,020.64 36678680 4.320.00	-	HX1 1TP	<del>                                     </del>			IN21027552 IN21030874
Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care- Prior Year Payments  NHS Calderdale CCG 31/05/2021 Cont Care- Prior Year Payments	CHC AD JNT FUND PERS HLTH BUD  CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL  CALDERDALE METROPOLITAN BOROUGH COUNCIL	36678680 4,320.00 36678680 16.650.00	1	HX1 1TP HX1 1TP				IN21030874
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care- Prior Year Payments  NHS Calderdale CCG 31/05/2021 Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36678680 21,680.00		HX1 1TP				IN21030874
Department of Health	NHS Calderdale CCG 31/05/2021 Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	36678708 45,205.50		CH44 7HX			164356753	27908
Department of Health	NHS Calderdale CCG 31/05/2021 Hoare Srv Rec NHS Trust-Contract Baselin		YORKSHIRE AMBULANCE SERVICE NHS TRUST	36682579 1,079,647.00		WF2 0XQ				104012-10-MAY-2021
Department of Health	NHS Calderdale CCG 31/05/2021 Hcare Srv Rec NHS Trust-Contract Baselin		PENNINE ACUTE HOSPITALS NHS TRUST	36682580 44,700.00		BB3 0FG				104011-10-MAY-2021
Department of Health	NHS Calderdale CCG 31/05/2021 Heare Srv Rec NHS Trust-Contract Baselin	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	36682581 73,181.00 36682582 370,099.00		BB3 0FG WF3 1WE				104006-10-MAY-2021 104004-10-MAY-2021
Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 Hcare Srv Rec Fdtn Trust-Contract Baselin NHS Calderdale CCG 31/05/2021 Hcare Srv Rec Fdtn Trust-Contract Baselin		CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	36682582 370,099.00 36682584 12,865,681.00	1	HD3 3EA		<del>                                     </del>		104004-10-MAY-2021 104005-10-MAY-2021
Department of Health	NHS Calderdale CCG 31/05/2021 Hoare Srv Rec NHS Trust-Contract Baselin		LEEDS TEACHING HOSPITALS NHS TRUST	36682585 603,835.00		LS9 7TF				104009-10-MAY-2021
Department of Health	NHS Calderdale CCG 31/05/2021 Hcare Srv Rec NHS Trust-Contract Baselin		MID YORKSHIRE HOSPITALS NHS TRUST	36682587 49,608.00		WF1 4DG				104010-10-MAY-2021
Department of Health	NHS Calderdale CCG 31/05/2021 Hcare Srv Rec Fdtn Trust-Contract Baselin	e MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	36682589 2,076,987.00		WF3 1WE				104008-10-MAY-2021
Department of Health	NHS Calderdale CCG 31/05/2021 Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	36682590 43,956.00		M41 5SL				104007-10-MAY-2021
Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 Clinical&Medical-Clinical Other  NHS Calderdale CCG 31/05/2021 Clinical&Medical-Clinical Other	GP FORWARD VIEW GP FORWARD VIEW	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	36693271 100,834.20 36693293 100,834.20		HX1 4JG HX1 4JG				INV0422 INV0421
Department of Health	NHS Calderdale CCG 31/05/2021 Clinical axivedical-clinical Other  NHS Calderdale CCG 31/05/2021 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702698 -152,314.24	RARAID	HX2 8RQ				YW000038126
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702698 -297.97		HX2 8RQ				YW000038126
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702698 -3,593.35	АРМООН	HX2 8RQ				YW000038126
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702698 -44.7		HX2 8RQ				YW000038126
Department of Health	NHS Calderdale CCG 31/05/2021 ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE		SUPCEE	HX2 8RQ				YW000038126
Department of Health	NHS Calderdale CCG 31/05/2021 ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE  CARITAS GROUP PRACTICE	36702698 -828.77 36702699 227,688.48	SUPCER	HX2 8RQ HX2 8RQ				YW000038126 YW000038127
Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS Contract Value  NHS Calderdale CCG 31/05/2021 C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE  CARITAS GROUP PRACTICE		IHRUCP	HX2 8RQ				YW000038127 YW000038127
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE		DEMSUP	HX2 8RQ				YW000038127
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702699 12,325.00	RENT	HX2 8RQ				YW000038127
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	36702699 20,309.31		HX2 8RQ				YW000038127
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS QOF Aspiration NHS Calderdale CCG 31/05/2021 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE BEECHWOOD MEDICAL CENTRE	36702699 6,895.68 36702700 -144.778.33		HX2 8RQ HX2 8AL				YW000038127 YW000038128
Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS COntract Value  NHS Calderdale CCG 31/05/2021 C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702700 -144,778.33		HX2 8AL				YW000038128
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702700 -3,415.57		HX2 8AL				YW000038128
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702700 -45.82		HX2 8AL				YW000038128
Department of Health	NHS Calderdale CCG 31/05/2021 ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702700 -2,570.49	SUPCEE	HX2 8AL				YW000038128
Department of Health	NHS Calderdale CCG 31/05/2021 ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702700 -2,796.07		HX2 8AL				YW000038128
Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS Contract Value  NHS Calderdale CCG 31/05/2021 C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	36702701 216,423.37 36702701 163.5	BABALP	HX2 8AL HX2 8AL	<del>                                     </del>	<del>                                     </del>		YW000038129 YW000038129
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS DES OOAR III IIIS digenteare  NHS Calderdale CCG 31/05/2021 C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE		DEMSUP	HX2 8AL				YW000038129
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702701 9,619.00		HX2 8AL				YW000038129
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE		PREMP	HX2 8AL				YW000038129
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36702701 8,020.74		HX2 8AL				YW000038129
Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 Clinical&Medical-Othe Public Sector  NHS Calderdale CCG 31/05/2021 Cont Care- Palliative Care	COMMISSIONING RESERVE CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL WOODFIELD CARE HOME LTD	36705151 30,000.00 36705171 8.132.19		HX1 1TP N3 2JX		<del>                                     </del>		IN21031260 W100CHC70MAY21
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Palliative Care  NHS Calderdale CCG 31/05/2021 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD  WOODFIELD CARE HOME LTD	36705171 8,132.19 36705171 7,048.40	<b> </b>	N3 2JX N3 2JX				W100CHC70MAY21 W100CHC70MAY21
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	36705171 3,830.40		N3 2JX				W100CHC70MAY21
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	36705171 12,384.27		N3 2JX				W100CHC70MAY21
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	36705176 12,709.36		HG1 5PG				5754
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE (ELMWOOD) LTD	36705176 8,709.47		HG1 5PG	<del>                                     </del>	<del>                                     </del>		5754
	NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (65+) NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD BRIDGE HOUSE (ELMWOOD) LTD	36705176 9,682.44 36705176 3,692.69	1	HG1 5PG HG1 5PG	<del>                                     </del>			5754 5754
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (465)  NHS Calderdale CCG 31/05/2021 Cont Care-Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	36705186 42,788.36		HX1 4JW				521
Department of Health Department of Health			SUMMERFIELD HOUSE NURSING HOME	36705186 13,710.57		HX1 4JW				521
Department of Health Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Familiative Care  NHS Calderdale CCG 31/05/2021 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NORSING HOME			HX1 4JW				521
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (65+)	FUNDED NURSING CARE CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	36705186 21,829.69						
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (65+) NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (<65)	FUNDED NURSING CARE CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME	36705186 3,495.96		HX1 4JW				521
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (65+) NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (-65) NHS Calderdale CCG 31/05/2021 Cont Care-Palliative Care	FUNDED NURSING CARE CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME WATERSIDE LODGE	36705186 3,495.96 36705210 27,438.50		HX1 4JW OL14 7LP				CC82
Department of Health	NHS Calderdale CCG 3105/2021 Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 3105/2021 Cont Care-Physical Disab (65-1) NHS Calderdale CCG 3105/2021 Cont Care-Physical Disab (65-1) NHS Calderdale CCG 31/05/2021 Cont Care-Palliative Care NHS Calderdale CCG 3105/2021 Cont Care-Palliative Care Allow NHS Calderdale CCG 3105/2021 Cont Care-Palliative Care	FUNDED NURSING CARE CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME WATERSIDE LODGE WATERSIDE LODGE	36705186 3,495.96 36705210 27,438.50 36705210 6,137.20		HX1 4JW OL14 7LP OL14 7LP				CC82 CC82
Department of Health	NHS Calderdale CCG 31/05/2021 (Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 31/05/2022 (Cont Care-Physical Diaba (6s-7) NHS Calderdale CCG 31/05/2021 (Cont Care-Physical Diaba (6s-7) NHS Calderdale CCG 31/05/2021 (Cont Care-Platitathe Care SHS Calderdale CCG 31/05/2021 (Cont Care-Platitathe Care Care-Funded Nursing Care Allow NHS Calderdale CCG 31/05/2021 (Cont Care-Physical Diaba (6s-7) NHS Cal	FUNDED NURSING CARE CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME WATERSIDE LODGE WATERSIDE LODGE WATERSIDE LODGE	36705186 3,495.96 36705210 27,438.50 36705210 6,137.20 36705210 3,682.56		HX1 4JW OL14 7LP				CC82
Department of Health	NHS Calderdale CCG 3105/2021 Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 3105/2021 Cont Care-Physical Disab (65-1) NHS Calderdale CCG 3105/2021 Cont Care-Physical Disab (65-1) NHS Calderdale CCG 31/05/2021 Cont Care-Palliative Care NHS Calderdale CCG 3105/2021 Cont Care-Palliative Care Allow NHS Calderdale CCG 3105/2021 Cont Care-Palliative Care	FUNDED NURSING CARE CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME WATERSIDE LODGE WATERSIDE LODGE	36705186 3,495.96 36705210 27,438.50 36705210 6,137.20 36705210 3,682.56 36705222 914,921.67		HX1 4JW OL14 7LP OL14 7LP OL14 7LP				CC82 CC82 CC82 IN21038470
Department of Health	NHS Calderdale CCG 31,059,2021 Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 31,059,2021 Cont Care-Physical Diaba (5-5) NHS Calderdale CCG 31,059,2021 Cont Care-Physical Diaba (5-5) NHS Calderdale CCG 31,059,2021 Cont Care-Physical Diaba (5-65) NHS Calderdale CCG 31,059,2021 Cont Care-Punded Nursing Care Allow NHS Calderdale CCG 31,059,2022 Cont Care-Physical Diaba (5-5) NHS Calderdale CCG 31,059,2021 Cont Care-Physical Diaba (5-5) NHS Calderdale CCG 31,059,2021 Clinical/Medical-Othe Public Sector NHS Calderdale CCG 31,059,2021 Clinical/Medical-Othe Public Sector NHS Calderdale CCG 31,059,2021 (Income Nat Care-Vival) (Income Nat Care-Viv	FUNDED NUISING CARE CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED FUNDED NUISING CARE CHC ADULT FULLY FUNDED NON RECURRENT PROGRAMMES BALANCE SHEET BALANCE SHEET	SUMMERFIELD HOUSE NUISING HOME  WATENDE LODGE  HARCE  HARCE  HARCE  HARCE	36705186 3,495.96 36705210 27,438.50 36705210 6,137.20 36705210 3,682.56 36705222 914,921.67 36715795 323 36715795 45,216.90	475PM004584262201 475PM004584262201	HX1 4JW OL14 7LP OL14 7LP OL14 7LP HX1 1TP G70 6AA G70 6AA			654457614 654457614	CC82 CC82 CC82 IN21038470 475PM004584262201 475PM004584262201
Department of Health	NHS Calderdale CCG 31/05/2021 (Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 31/05/2022 (Cont Care-Physical Diaba (5+7) NHS Calderdale CCG 31/05/2021 (Cont Care-Physical Diaba (6+5) NHS Calderdale CCG 31/05/2021 (Cont Care-Physical Diaba (6+5) NHS Calderdale CCG 31/05/2021 (Cont Care-Physical Diaba (6+7) NHS Calderdale CCG 31/05/2021 (Apprenticeship Lev Payable NHS Calderdale CCG 31/05/2021 (Income tax <11/14 NHS Calderdale CC	FUNDED NUISING CARE  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  FUNDED NUISING CARE  CHC ADULT FULLY FUNDED  NON RECURRENT PROGRAMMES  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET	SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME WATERSIDE LODGE WATERSIDE LODGE CALLERADE LODGE CALLERADE LODGE CALLERADE METROPOLITAN BOROUGH COUNCIL HMMRC HMMRC HMMRC	36705186 3,495.96 36705210 27,438.50 36705210 6,137.20 36705210 3,682.56 36705222 914,921.67 36715795 323 36715795 45,216.90 36715795 605	475PM004584262201 475PM004584262201 475PM004584262201	HX1 4JW OL14 7LP OL14 7LP OL14 7LP HX1 1TP G70 6AA G70 6AA G70 6AA			654457614 654457614 654457614	CC82 CC82 CC82 IN21038470 475PM004584262201 475PM004584262201 475PM004584262201
Department of Health	NHS Calderdale CCG 31,059,2021 Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 31,059,2021 Cont Care-Funded Divasing Care Allow NHS Calderdale CCG 31,059,2021 Cont Care-Funded Divasing 6:65) NHS Calderdale CCG 31,059,2021 Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 31,059,2021 Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 31,059,2021 Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 31,059,2021 Clinical&Medical-Othe Public Sector NHS Calderdale CCG 31,059,2021 Clinical&Medical-Othe Public Sector NHS Calderdale CCG 31,059,2021 (Income tax <147-Student Loans NHS Calderdale CCG 31,059	FUNDED NUISING CARE  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  FUNDED NUISING CARE  CHC ADULT FULLY FUNDED  NON NECURENTY PROGRAMMES  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET	SUMMERFIELD HOUSE NUISING HOME WATERSDE LODGE WATERSDE LODGE WATERSDE LODGE WATERSDE LODGE WATERSDE LODGE WATERSDE LODGE HARCE HARCE HARCE HARCE HARCE HARCE	36705186 3,495.96 36705210 27,438.50 36705210 6,137.05 36705210 3,682.56 36705222 914,921.67 36715795 33 36715795 45,216.90 36715795 33,346.33	475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201	HX1 4JW OL14 7LP OL14 7LP OL14 7LP HX1 1TP G70 6AA G70 6AA G70 6AA G70 6AA			654457614 654457614 654457614 654457614	CC82 CC82 CC82 IN21038470 475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201
Department of Health	NHS Calderdale CCG 31/05/2021 (Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 31/05/2022 (Cont Care-Physical Diaba (65-) NHS Calderdale CCG 31/05/2021 (Income tax <1VT NHS CAlderdale CCG 31/05/2021 (Income tax	FUNDED NUISING CARE  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  FUNDED NUISING CARE  CHC ADULT FULLY FUNDED  NON RECURRENT PROGRAMMES  BALANCE SHEET	SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME WATERSIDE LODGE WATERSIDE LODGE CALLEROME HOPE CALLEROME HOPE HAMRC HMMRC HMMRC HMMRC	36705186 3,495.96 36705210 27,438.50 36705210 6,137.20 36705210 3,682.56 36705220 91,927 36715795 222 36715795 45,216.90 36715795 603 36715795 33,346.33 36715795 33,346.33	475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201	HX1 4JW OL14 7LP OL14 7LP OL14 7LP HX1 1TP G70 6AA G70 6AA G70 6AA G70 6AA G70 6AA			654457614 654457614 654457614 654457614 654457614	CC82 CC82 CC82 IN21038470 475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (5s-) NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (4s-) NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (4s-) NHS Calderdale CCG 31/05/2021 Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 31/05/2021 Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (6s-) NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (6s-) NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (6s-) NHS Calderdale CCG 31/05/2021 Income tax <1V-Student Loans NHS Calderdale CCG 31/05/2021 Income tax <1V-Student Loans NHS Calderdale CCG 31/05/2021 National Insurance <1 yr-NI-ERS NHS Calderdale CCG 31/05/2021 Statutory MHS Pay <1 yr	FUNDED NUISING CARE  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  FUNDED NUISING CARE  CHC ADULT FULLY FUNDED  NON NECURENTY PROGRAMMES  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET	SUMMERFIELD HOUSE NUISING HOME  SUMMERFIELD HOUSE NUISING HOME  WATERSIDE LODGE  WATERSIDE LODGE  WATERSIDE LODGE  CALDERDALE METROPOLITAN BOROUGH COUNCIL  HMRC  HMRC  HMRC  HMRC  HMRC  HMRC  HMRC	36705186 3,495.96 36705210 27,438.50 36705210 6,137.20 36705210 3,682.56 36705220 91,927 36715795 222 36715795 45,216.90 36715795 603 36715795 33,346.33 36715795 33,346.33	475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201	HX1 4JW OL14 7LP OL14 7LP OL14 7LP HX1 1TP G70 6AA G70 6AA G70 6AA G70 6AA			654457614 654457614 654457614 654457614 654457614 654457614	CC82 CC82 IN21038470 475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Punded Nursing Care Allow NHS Calderdale CCG 31/05/2021 Cont Care-Punded Disab (56-5) NHS Calderdale CCG 31/05/2021 Cont Care-Punded Disab (65-5) NHS Calderdale CCG 31/05/2021 Cont Care-Punded Disab (65-5) NHS Calderdale CCG 31/05/2021 Cont Care-Punded Nursing Care Allow NHS Calderdale CCG 31/05/2021 Cont Care-Punded Nursing Care Allow NHS Calderdale CCG 31/05/2021 Cont Care-Punded Disab (65-1) NHS Calderdale CCG 31/05/2021 Income tax < VIY-Student Loans NHS Calderdale CCG 31/05/2021 Income tax < VIY-Student Loans NHS Calderdale CCG 31/05/2021 National Insurance < 1 yr-NI-ERS NHS Calderdale CCG 31/05/2021 Statutory NHS Pay < 1 yr NHS Calderdale CCG 31/05/2021 Statutory NHS Pay < 1 yr NHS Calderdale CCG 31/05/2021 Statutory NHS Pay < 1 yr NHS Calderdale CCG 31/05/2021 Control Shedelanded Control Control Child NHS Calderdale CCG 31/05/2021 Clinical&Medical-Independent Sector NHS Calderdale CCG 31/05/2021 Clinical&Medical-Independent Sector NHS Calderdale CCG 31/05/2021 Clinical&Medical-Independent Sector NHS Calderdale CCG 31/05/2021 Clinical&Medical-Indical Other	FUNDED NUISING CARE  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  FUNDED NUISING CARE  FUNDED NUISING CARE  CHC ADULT FULLY FUNDED  NON RECURRENT PROGRAMMES  BALANCE SHEET  ACUTE COMMISSIONING	SUMMERFIELD HOUSE NUISING HOME WATERSDE LODGE WATERSDE LODGE WATERSDE LODGE WATERSDE LODGE CALDERDALE METROPOLITAN BOROUGH COUNCIL HARC HARC HARC HARC HARC HARC HARC HARC	36705186 3,465.96 36705210 27,483.50 36705210 3,682.56 36705220 3,682.56 36705222 91,4921.67 36715799 43,213 36715799 46,512.69 36715799 43,614.33 36715799 33,464.33 36715799 43,244.59 36728448 61,578.65 36734482 29,278.65	475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201	HX1 4JW OL14 7LP OL14 7LP OL14 7LP HX1 1TP G70 6AA G70 6AA G70 6AA G70 6AA G70 6AA G70 6AA HX1 4JG			654457614 654457614 654457614 654457614 654457614 654457614 654457614 654257614	CC82 CC82 CC82 IN21038470 IN21038470 IN21038470 IN21038470 IN2FPM004584262201 IN2FM004584262201 IN2FM004584262201 IN2FM004584262201 INFDM004584262201 INFDM004584262201 INFDM004584262201 INFDM004584262201 INFDM004584262201
Department of Health	NHS Calderdale CCG 31/05/2021 (Cont Care-Funded Nursing Care Allow NHS Calderdale CCG 31/05/2021 (Cont Care-Physical Diaba (65-) NHS Calderdale CCG 31/05/2021 (Income tax <1V* NHS Calderdale CCG 31/05/2	FUNDED NUISING CARE  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  FUNDED NUISING CARE  CHC ADULT FULLY FUNDED  NON RECURRENT PROGRAMMES  BALANCE SHEET  BALANCE SHEET	SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME WATERSDE LODGE WATERSDE LODGE CALDERDALE METROPOLITAN BOROUGH COUNCIL HMMRC	36705186 3,465.96 36705210 2,488.50 36705210 3,682.56 36705210 3,682.56 3670522 914,921.6 36715795 323 36715795 45,126,00 36715795 45,216,00 36715795 32,446.33 36715795 32,446.33 36715795 32,446.33	475PM004584262201 475PM004584262201 475PM004584262201 475PM0004584262201 475PM004584262201 475PM004584262201	HX1 4JW OL14 7LP OL14 7LP OL14 7LP HX1 1TP G70 6AA G70 6AA G70 6AA G70 6AA G70 6AA G70 6AA S70 6AA			654457614 654457614 654457614 654457614 654457614 654457614 654457614 68235134980	CC82 CC82 CC82 CC82 CC82 IN21038470 475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201 475PM004584262201

Department of Health	NHS Calderdale CCG 31/05/2021 Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36769683 49,040.4	HX1 1TP			IN20153178
Department of Health	NHS Calderdale CCG 31/05/2021 Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	36769706 95,834.7	DL1 1RW			28823661MAY2021
Department of Health	NHS Calderdale CCG 31/05/2021 Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	36790371 45,057.0	RG12 1LF		635823528	7402710304
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	36807457 16,093.0	HX1 3LN			3.74E+11
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	36807457 30,324.4	HX1 3LN			3.74E+11
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	36807459 854.6	LS2 9BN			6842
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	36807459 36,181.0 36807459 1.709.3	LS2 9BN			6842 6842
Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Learning Disab(<65) NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	36807459 1,709.3 36807459 8,546.7	LS2 9BN LS2 9BN			6842 6842
Department of Health	NHS Calderdale CCG 31/05/2021 Cont Care-Physical Disab (405)	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE		STATL HD6 1AT	+ + + + + + + + + + + + + + + + + + + +		YW000038257
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS OF Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822066 -57.8	VOLL HDG 1AT	+ + + + + + + + + + + + + + + + + + + +		YW000038257
Department of Health	NHS Calderdale CCG 31/05/2021 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822066 -23,645.73				YW000038257
Department of Health	NHS Calderdale CCG 31/05/2021 ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822066 -22,237.4				YW000038257
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE		LEARNG HD6 1AT			YW000038258
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822068 2,242.8	DEMSUG HD6 1AT			YW000038258
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822068 91,988.2	GSUMG HD6 1AT			YW000038258
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822068 1,729.0	PARTIG HD6 1AT			YW000038258
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822068 4,866.6				YW000038258
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36822068 10,228.0				YW000038258
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE		DEMSUG OL14 5RN			YW000038262
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE	36822071 118,324.70 36822071 2.216.70		+		YW000038262 YW000038262
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation  NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE	36822071 2,216.70				YW000038262 YW000038262
Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QUF Aspiration  NHS Calderdale CCG 31/05/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	HERDEN BRIDGE GROUP PRACTICE		LEARNG HX7.78Z			YW000038262 YW000038264
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE		DEMSUG HX7 7BZ			YW000038264
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	HERDEN BRIDGE GROUP PRACTICE	36822075 250.4				YW000038264
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	HEBDEN BRIDGE GROUP PRACTICE		ZBAAFG HX7.7BZ	1 1		YW000038264
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	00000000	PARTIG HX7 78Z			YW000038264
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE		LOCADG HX7 7BZ			YW000038264
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36822075 32,402.7	RENT HX7 7BZ			YW000038264
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36822075 272.2	HEALTH HX7 7BZ			YW000038264
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE		PREMG HX7 7BZ			YW000038264
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	36822075 14,264.9				YW000038264
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY		LEARNG HX6 4BN			YW000038266
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY		DEMSUG HX6 4BN			YW000038266
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36822078 84,089.3				YW000038266
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36822078 1,586.0	PARTIG HX6 4BN	+ + + + + + + + + + + + + + + + + + + +		YW000038266
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY		GPRET HX6 4BN	+		YW000038266
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	36822078 6,510.0				YW000038266
Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Actual Rent NHS Calderdale CCG 31/05/2021 C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY BRIG ROYD SURGERY	36822078 19,155.1- 36822078 8.254.4	QUASPG HX6 4BN			YW000038266 YW000038266
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration  NHS Calderdale CCG 31/05/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY		LEARNG HX1 2HB	+ + + + + + + + + + + + + + + + + + + +		YW000038268
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Iteam Distriy nitri Clik	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY		DEMSUG HX1 2HB			YW000038268
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36822080 84,917.5		+ + + + + + + + + + + + + + + + + + + +		YW000038268
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36822080 1.622.6				YW000038268
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	36822080 6,050.00				YW000038268
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY		QUASPG HX1 2HB			YW000038268
Department of Health	NHS Calderdale CCG 31/05/2021 C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084 9,620.4	CARECG HX2 9LL			YW000038270
Department of Health	NHS Calderdale CCG 31/05/2021 C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084 2,180.0	CHOMPG HX2 9LL			YW000038270
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY		EXTHDG HX2 9LL			YW000038270
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	0.000000/0.000	DEMSUG HX2 9LL			YW000038270
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084 83,958.3				YW000038270
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084 11,582.5				YW000038270
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084 2,814.5				YW000038270
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY		PCNSUG HX2 9LL			YW000038270
Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation  NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	36822084 1,592.69 36822084 5,683.80	PARTIG HX2 9LL PHYSIG HX2 9LL			YW000038270 YW000038270
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Physiotherapist  NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY		SPRESG HX2 9LL			YW000038270
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	36822084 6,089.1		<del>                                     </del>		YW000038270
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY		QUASPG HX2 9LL	<del>                                     </del>		YW000038270
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE		DEMSUG HX4 8BD			YW000038272
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36822090 87,479.9	GSUMG HX4 8BD			YW000038272
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36822090 1,655.79	PARTIG HX4 8BD			YW000038272
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36822090 11,483.3	RENT HX4 8BD			YW000038272
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36822090 574.1	PREMG HX4 8BD			YW000038272
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	36822090 10,357.4	QUASPG HX4 8BD			YW000038272
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY		LEARNG HD6 3HT			YW000038274
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	36822094 33,788.6		+ + + + + + + + + + + + + + + + + + + +		YW000038274
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	LONGROYDE SURGERY		ZBAAFG HD6 3HT	+ + + + + + + + + + + + + + + + + + + +		YW000038274
Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation NHS Calderdale CCG 31/05/2021 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY LONGROYDE SURGERY		PARTIG HD6 3HT	+		YW000038274 YW000038274
Department of Health  Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCO Other  NHS Calderdale CCG 31/05/2021 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY LONGROYDE SURGERY		RENT HD6 3HT	+ + + + + + + + + + + + + + + + + + + +		YW000038274 YW000038274
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS OF Aspiration	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY		QUASPG HD6 3HT	+ + + + + + + + + + + + + + + + + + + +		YW000038274
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF ASpiration  NHS Calderdale CCG 31/05/2021 C&M-GMS DES Learn Dsbltv Hith Chk	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY		LEARNG HX6 3AB	+ + + + + + + + + + + + + + + + + + + +		YW000038274 YW000038276
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY		DEMSUG HX6 3AB	1 1		YW000038276
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36822098 72,468.6				YW000038276
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	STATION ROAD SURGERY	36822098 75.4	ZBAAFG HX6 3AB			YW000038276
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36822098 1,433.2	PARTIG HX6 3AB			YW000038276
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36822098 3,691.6	NRENT HX6 3AB			YW000038276
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36822098 9,294.7	QUASPG HX6 3AB			YW000038276
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY		DEMSUG HD6 1AT			YW000038278
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY		GSUMG HD6 1AT			YW000038278
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY		PARTIG HD6 1AT			YW000038278
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36822102 5,268.0				YW000038278
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36822102 8,000.0		+ + + + + + + + + + + + + + + + + + + +		YW000038278
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36822102 7,277.0	QUASPG HD6 1AT	+ + + + + + + + + + + + + + + + + + + +		YW000038278
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE		IHRUCG HX1 4JG	+ + + + + + + + + + + + + + + + + + + +		YW000038280 YW000038280
Department of Health Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Minor Surgery NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE  SPRING HALL MEDICAL PRACTICE	36822106 2,547.6 36822106 150,738.3	DEMSUG HX1 4JG	+ + + + + + + + + + + + + + + + + + + +		YW000038280 YW000038280
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum  NHS Calderdale CCG 31/05/2021 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	SPRING HALL MEDICAL PRACTICE  SPRING HALL MEDICAL PRACTICE		ZBAAFG HX1 4JG	+ + + + + + + + + + + + + + + + + + + +		YW000038280 YW000038280
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS LES Medical Fees  NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE  SPRING HALL MEDICAL PRACTICE		PARTIG HX1 4JG	+ + + + + + + + + + + + + + + + + + + +		YW000038280
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation  NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36822106 2,812.6	RENT HX1 4JG	<del>                                     </del>		YW000038280
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE		PREMG HX14JG	<del>                                     </del>		YW000038280
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	36822106 14,257.73				YW000038280
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	36822110 1,540.0	LEARNG HX3 8AF			YW000038282

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Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	36822110	119,993.94 GSUMG HX3 8AF				YW000038282
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	36822110	2,263.44 PARTIG HX3 8AF				YW000038282
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	36822110	7,879.17 NRENT HX3 8AF				YW000038282
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	36822110	13.121.35 QUASPG HX3.8AF				YW000038282
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36822114	566.15 DEMSUG HX1 5AX				YW000038284
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36822114	63.479.58 GSUMG HX1 5AX				YW000038284
		PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY		1.269.34 PARTIG HX1 5AX	 			YW000038284
Department of Health				36822114					
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36822114	5,302.00 CQCRG HX1 5AX				YW000038284
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36822114	5,500.00 NRENT HX1 5AX				YW000038284
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36822114	8,333.30 RANDR HX1 5AX				YW000038284
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	36822114	6,141.22 QUASPG HX1 5AX				YW000038284
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Learn Dsbltv Hith Chk	PRC DELEGATED CO.COMMISSIONING	BANKEIFI D SURGERY	36822119	7.980.00 LEARNG HX5 9BA				VW000038286
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36822119	83,031.42 GSUMG HX5 9BA				YW000038286
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36822119	1,617.81 PARTIG HX5 9BA				YW000038286
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36822119	3,176.40 RENT HX5 9BA				YW000038286
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36822119	4,591.67 NRENT HX5 9BA				YW000038286
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36822119	159.92 PREMG HX5 9BA				YW000038286
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36822119	9,168.93 QUASPG HX5 9BA				YW000038286
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36822125	72.67 IHRUCG HX1 2ES				YW000038289
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36822125	2,667.44 DEMSUG HX1 2ES	 			YW000038289
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Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36822125	111,011.73 GSUMG HX1 2ES				YW000038289
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36822125	2,121.11 PARTIG HX1 2ES				YW000038289
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36822125	16,420.00 RENT HX1 2ES				YW000038289
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36822125	3,375.00 HEALTH HX1 2ES				YW000038289
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36822125	11,640.01 QUASPG HX1 2ES				YW000038289
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	5.040.00 LEARNG HX1 3LW				YW000038291
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	3,930.39 DEMSUG HX1 3LW	 			YW000038291
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	68,616.20 GSUMG HX1 3LW				YW000038291
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	1,280.07 PARTIG HX1 3LW				YW000038291
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	5,290.00 CQCRG HX1 3LW				YW000038291
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	6.928.50 RENT HX1 3LW				YW000038291
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	288.75 PREMG HX1 3LW				YW000038291
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	36822129	7,178.66 QUASPG HX1 3LW				YW000038291
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36822133	947.21 DEMSUG HD6 3NA				YW000038293
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36822133	41,265.22 GSUMG HD6 3NA				YW000038293
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36822133	784.98 PARTIG HD6 3NA				YW000038293
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE		2,163.33 HEALTH HD6 3NA				
				36822133			1		YW000038293
Department of Health		PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE						YW000038293 YW000038293
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36822133	5,032.76 QUASPG HD6 3NA				YW000038293
Department of Health	NHS Calderdale CCG 31/05/2021 C&M-GMS QOF Aspiration NHS Calderdale CCG 31/05/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE	36822133 36826602	5,032.76 QUASPG HD6 3NA 2,520.00 LEARNG HX2 OQL				YW000038293 YW000038260
Department of Health Department of Health	NHS Calderdale CCG         31/05/2021         C&M-GMS QOF Aspiration           NHS Calderdale CCG         31/05/2021         C&M-GMS DES Learn Dsblty Hlth Chk           NHS Calderdale CCG         31/05/2021         C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE PLANE TREES GROUP PRACTICE	36822133 36826602 36826602	5,032.76 QUASPG HD6 3NA 2,520.00 LEARNG HX2 OQL 2,536.79 DEMSUG HX2 OQL				YW000038293 YW000038260 YW000038260
Department of Health Department of Health Department of Health	NHS Calderdale CCG         31/05/2021 (C&M-GMS QOF Aspiration           NHS Calderdale CCG         31/05/2021 (E&M-GMS DES Learn Dsbity Hith Chk           NHS Calderdale CCG         31/05/2021 (C&M-GMS DES Minor Surgery           NHS Calderdale CCG         31/05/2021 (C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE PLANE TREES GROUP PRACTICE PLANE TREES GROUP PRACTICE PLANE TREES GROUP PRACTICE	36822133 36826602 36826602 36826602	5,032.76 QUASPG HD6 3NA 2,520.00 LEARNG HX2 OQL 2,536.79 DEMSUG HX2 OQL 74,439.67 (SSUMG HX2 OQL				YW000038293 YW000038260 YW000038260 YW000038260
Department of Health Department of Health	NNS Calderdale CCG 31/05/2021 (C&M-GMS QOF Aspiration NHS Calderdale CCG 31/05/2021 (C&M-GMS DES Learn Dsbity Hith Chk NHS Calderdale CCG 31/05/2021 (C&M-GMS DES Minor Surgery NHS Calderdale CCG 31/05/2021 (C&M-GMS Global Sum NHS Calderdale CCG 31/05/2021 (C&M-GMS Global Sum NHS Calderdale CCG 31/05/2021 (C&M-GMS LES Medical Fees	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE PLANE TREES GROUP PRACTICE	36822133 36826602 36826602	5,032.76 QUASPG HD6 3NA 2,520.00 LEARNG HX2 OQL 2,536.79 DEMSUG HX2 OQL				YW000038293 YW000038260 YW000038260
Department of Health Department of Health Department of Health	NHS Calderdale CCG         31/05/2021 (C&M-GMS QOF Aspiration           NHS Calderdale CCG         31/05/2021 (E&M-GMS DES Learn Dsbity Hith Chk           NHS Calderdale CCG         31/05/2021 (C&M-GMS DES Minor Surgery           NHS Calderdale CCG         31/05/2021 (C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE PLANE TREES GROUP PRACTICE PLANE TREES GROUP PRACTICE PLANE TREES GROUP PRACTICE	36822133 36826602 36826602 36826602	5,032.76 QUASPG HD6 3NA 2,520.00 LEARNG HX2 OQL 2,536.79 DEMSUG HX2 OQL 74,439.67 (SSUMG HX2 OQL				YW000038293 YW000038260 YW000038260 YW000038260
Department of Health Department of Health Department of Health Department of Health	NNS Calderdale CCG         31/05/2021         C&M-GMS QOF Aspiration           NNS Calderdale CCG         31/05/2021         C&M-GMS DES Learn Dsbity Hith Chk           NHS Calderdale CCG         31/05/2021         C&M-GMS DES Minor Surgery           NHS Calderdale CCG         31/05/2021         C&M-GMS Global Sum           NHS Calderdale CCG         31/05/2021         C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE	36822133 36826602 36826602 36826602 36826602	5,032.76 QUASPG HD6 3NA 2,520.00 LEARNG HX2 QQL 2,536.79 DEMSUG HX2 QQL 74,439.67 GSUMG HX2 QQL 156.88 ZBAAFG HX2 QQL				YW00038293 YW000038260 YW00038260 YW00038260 YW00038260
Department of Health	NHS Calderdale CCG 31/05/2021 (C&M-GMS QOF Aspiration NHS Calderdale CCG 31/05/2021 (C&M-GMS DES Learn Disbly Hith Chik NHS Calderdale CCG 31/05/2021 (C&M-GMS DES Minor Surgery NHS Calderdale CCG 31/05/2021 (C&M-GMS Global Surm NHS Calderdale CCG 31/05/2021 (C&M-GMS ES MEDICAL FESS NHS CALDERDAL COMPANY COMPANY COMPANY CANAGE OF COMPANY COMPANY CANAGE OF COMPANY CANAGE	PRC DELEGATED CO-COMMISSIONING UCCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE	36822133 36826602 36826602 36826602 36826602 36826602	5.032.76 QUASPG HD6 3NA 2.520.00 LEARNG HX2.00L 2.536.79 DEMSUG HX2.00L 74.439.67 GSUMG HX2.00L 156.88 ZBAAFG HX2.00L 1,442.51 PARTIG HX2.00L 6.200.00 RENT HX2.00L				YW000038293 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260
Department of Health	NHS Calderdale CCG 31/05/2021 (2AM-GMS QOF Aspiration NHS Calderdale CCG 31/05/2021 (2AM-GMS DS Learn Debly HBh Chk NHS Calderdale CCG 31/05/2021 (2AM-GMS DS Learn Debly HBh Chk NHS Calderdale CCG 31/05/2021 (2AM-GMS DES Minor Surgery NHS Calderdale CCG 31/05/2021 (2AM-GMS CBMS LES Medical Fees NHS Calderdale CCG 31/05/2021 (2AM-GMS FCM DES Participation CMS CALDERDA CMS CAL	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE PUANE TREES GROUP PRACTICE PLANE TREES GROUP PRACTICE	36822133 36826602 36826602 36826602 36826602 36826602 36826602 36826602	5,032.76 QUASPG H05 NAA 2,520.00 (EARNG H02 QQL 2,536.79) DEMSUG H02 QQL 74,439.67 (SUMG H02 QQL 15.68.87 SEAAFG H02 QQL 1,442.51 PARTIG H02 QQL 6,200.00 (RMT H02 QQL 8,858.60 QUASPG H02 QQL 8,858.60 QUASPG H02 QQL				YW000038293 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260
Department of Health	NHS Calderdale CCG         31/05/2021 (2aM-GMS QOF Aspiration           NHS Calderdale CCG         31/05/2021 (2aM-GMS DES Learn Dealby H8th Chk           NHS Calderdale CCG         31/05/2021 (2aM-GMS DES Minor Surgery           NHS Calderdale CCG         31/05/2021 (2aM-GMS DES Minor Surgery           NHS Calderdale CCG         31/05/2021 (2aM-GMS LS Medical Fees           NHS Calderdale CCG         31/05/2021 (2aM-GMS PCN DES Participation           NHS Calderdale CCG         31/05/2021 (2aM-GMS PCN ACUIS REAL PLUS PCN	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING ROCALOGATES ROCALOGA	NASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE PLANE TREES TROUP PRACTIC	3682133 36826602 36826602 36826602 36826602 36826602 36826602 36826602 36826603	5,032.76 QUASPG H06 3NA 2,530.00 LEARNG H02 QQL 2,536.79 DEMSUG H02 QQL 2,536.79 DEMSUG H02 QQL 156.88 ZBAAFG H02 QQL 14.42.51 PARTIG H02 QQL 6,200.00 RRMT H02 QQL 8,88.86.00 QUASPG H02 QQL 11,47.71 M15 ASQ				YW000038293 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 NHSCAL072
Department of Health	NHS Calderdale CCG 31/05/2021 (2AM-GMS QOF Aspiration NHS Calderdale CCG 31/05/2021 (2AM-GMS DS Learn Debly Hth Chk NHS Calderdale CCG 31/05/2021 (2AM-GMS DS Learn Debly Hth Chk NHS Calderdale CCG 31/05/2021 (2AM-GMS DS Minor Surgery NHS Calderdale CCG 31/05/2021 (2AM-GMS Cib May Learn NHS Calderdale CCG 31/05/2021 (2AM-GMS CHS Participation NHS Calderdale CCG 31/05/2021 (2AM-GMS PCM PS Participation NHS Calderdale CCG 31/05/2021 (2AM-GMS PCM Aspiration NHS Calderdale CCG 31/05/2021 (2AM-GMS PCM Aspiration NHS Calderdale CCG 31/05/2021 (2AM-GMS QMS Aspiration NHS Calderdale CCG 31/05/2021 (2AM-GMS QMS Aspiration CAM-GMS CORP CORP CAM-GMS CAM-GMS CORP CAM-GMS CORP CAM-GMS C	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING IPPC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RPC DELEGATED CO-COMMISSIONING NCAS/GOATS LOCAL ENHANCED SERVICES	ASSTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE SPANEMENT OF THE PRACTICE SPANEMENT OF	36822133 36826602 36826602 36826602 36826602 36826602 36826602 36826602 36835330 36859457	5,032.76 GUASPG H05 8NA 2,530.00 LEARNG H02 QQL 2,536.79 DEMSUG H02 QQL 7,439.67 GSUMG H02 QQL 156.88 ZBAAFG H02 QQL 1,442.51 PARTIG H02 QQL 6,200.00 RENT H02 QQL 8,858.60 QUASPG H02 QQL 111,267.21 M15.5QL				YW000038293 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038270 YW000038272 YW000038272 YW0000382424
Department of Health	NHS Calderdale CCG         31/05/2021 (EAM-GMS QOF Aspiration           NHS Calderdale CCG         31/05/2021 (EAM-GMS DES Learn Dosbly HBh Chick           NHS Calderdale CCG         31/05/2021 (EAM-GMS DES Minor Surgery           NHS Calderdale CCG         31/05/2021 (EAM-GMS DES Minor Surgery           NHS Calderdale CCG         31/05/2021 (EAM-GMS Gobbal Sum           NHS Calderdale CCG         31/05/2021 (EAM-GMS FEN DES Participation           NHS Calderdale CCG         31/05/2021 (EAM-GMS FEN ACLAIR Rent           NHS Calderdale CCG         31/05/2021 (EAM-GMS FOR DES Participation           NHS Calderdale CCG         31/05/2021 (EAM-GMS FOR DES Participation           NHS Calderdale CCG         31/05/2021 (EAM-GMS FOR DES Participation           NHS Calderdale CCG         31/05/2021 (EAM-GMS FOR DES PARTICIPATION COST OF Drugs - Prescribing           NHS Calderdale CCG         31/05/2021 (EAM-GMS FOR DES PRESCRIBING)	PRC DELEGATED CO-COMMISSIONING UCCLA ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING UCCAS/CATS UCCAS CHMANCED SERVICES UCCAS CHMANCED SERVICES PRC DELEGATED CO-COMMISSIONING	NASTRICK HEALTH CENTRE  PALME TREES GROUP PRACTICE  PLANE TREES HEALTH CENTRE  RASTRICK HEALTH CENTRE	36822133 36826602 36826602 36826602 36826602 36826602 36826602 36835330 36859457 36859457	5,032.76 QUASPG H05 3NA 2,520.00 LEARNG H02 QOL 2,536.79 DEMSUG H02 QOL 2,536.79 DEMSUG H02 QOL 156.88 ZBAAFG H02 QOL 156.88 ZBAAFG H02 QOL 6,000.00 HNY H02 QOL 8,858.60 QUASPG H02 QOL 1442.51 PARTIG H02 QOL 4,000.00 HNY H02 QOL 4,000.00 HNY H02 QOL 4,000.00 HNY H02 QOL 4,000.00 H03 H03 H03 H03 H03 H03 H03 H03 H03 H				YW000038293 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 NHSCAL072 YW000038424 YW000038424
Department of Health	NHS Calderdale CCG 31/05/2021 (2AM-GMS QOF Aspiration NHS Calderdale CCG 31/05/2021 (2AM-GMS DS Learn Debly Hth Chk NHS Calderdale CCG 31/05/2021 (2AM-GMS DS Learn Debly Hth Chk NHS Calderdale CCG 31/05/2021 (2AM-GMS DS Minor Surgery NHS Calderdale CCG 31/05/2021 (2AM-GMS Cib May Learn NHS Calderdale CCG 31/05/2021 (2AM-GMS CHS Participation NHS Calderdale CCG 31/05/2021 (2AM-GMS PCM PS Participation NHS Calderdale CCG 31/05/2021 (2AM-GMS PCM Aspiration NHS Calderdale CCG 31/05/2021 (2AM-GMS PCM Aspiration NHS Calderdale CCG 31/05/2021 (2AM-GMS QMS Aspiration NHS Calderdale CCG 31/05/2021 (2AM-GMS QMS Aspiration CAM-GMS CORP CORP CAM-GMS CAM-GMS CORP CAM-GMS CORP CAM-GMS C	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING IPPC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING RPC DELEGATED CO-COMMISSIONING NCAS/GOATS LOCAL ENHANCED SERVICES	ASSTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE SPANEMENT OF THE PRACTICE SPANEMENT OF	36822133 36826602 36826602 36826602 36826602 36826602 36826602 36826602 36835330 36859457	5,032.76 GUASPG H05 8NA 2,530.00 LEARNG H02 QQL 2,536.79 DEMSUG H02 QQL 7,439.67 GSUMG H02 QQL 156.88 ZBAAFG H02 QQL 1,442.51 PARTIG H02 QQL 6,200.00 RENT H02 QQL 8,858.60 QUASPG H02 QQL 111,267.21 M15.5QL			890540516	YW000038293 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 NHSCAL072 YW000038424
Department of Health	NHS Calderdale CCG         31/05/2021 (EAM-GMS QOF Aspiration           NHS Calderdale CCG         31/05/2021 (EAM-GMS DES Learn Dosbly HBh Chick           NHS Calderdale CCG         31/05/2021 (EAM-GMS DES Minor Surgery           NHS Calderdale CCG         31/05/2021 (EAM-GMS DES Minor Surgery           NHS Calderdale CCG         31/05/2021 (EAM-GMS Gobbal Sum           NHS Calderdale CCG         31/05/2021 (EAM-GMS FEN DES Participation           NHS Calderdale CCG         31/05/2021 (EAM-GMS FEN ACLAIR Rent           NHS Calderdale CCG         31/05/2021 (EAM-GMS FOR DES Participation           NHS Calderdale CCG         31/05/2021 (EAM-GMS FOR DES Participation           NHS Calderdale CCG         31/05/2021 (EAM-GMS FOR DES Participation           NHS Calderdale CCG         31/05/2021 (EAM-GMS FOR DES PARTICIPATION COST OF Drugs - Prescribing           NHS Calderdale CCG         31/05/2021 (EAM-GMS FOR DES PRESCRIBING)	PRC DELEGATED CO-COMMISSIONING UCCLA ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING UCCAS/CATS UCCAS CHMANCED SERVICES UCCAS CHMANCED SERVICES PRC DELEGATED CO-COMMISSIONING	NASTRICK HEALTH CENTRE  PALME TREES GROUP PRACTICE  PLANE TREES HEALTH CENTRE  RASTRICK HEALTH CENTRE	36822133 36826602 36826602 36826602 36826602 36826602 36826602 36835330 36859457 36859457	5,032.76 QUASPG H05 3NA 2,520.00 LEARNG H02 QOL 2,536.79 DEMSUG H02 QOL 2,536.79 DEMSUG H02 QOL 156.88 ZBAAFG H02 QOL 156.88 ZBAAFG H02 QOL 6,000.00 HNY H02 QOL 8,858.60 QUASPG H02 QOL 1442.51 PARTIG H02 QOL 4,000.00 HNY H02 QOL 4,000.00 HNY H02 QOL 4,000.00 HNY H02 QOL 4,000.00 H03 H03 H03 H03 H03 H03 H03 H03 H03 H			890540516 654948785	YW000038293 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 NHSCAL072 YW000038424 YW000038424
Department of Health	NHS Calderdale CCG         31/05/2021 (28.M-GMS QOF Aspiration           NHS Calderdale CCG         31/05/2021 (28.M-GMS DS Lam Dosbly HBh Chi           NHS Calderdale CCG         31/05/2021 (28.M-GMS DIS Minor Surgery           NHS Calderdale CCG         31/05/2021 (28.M-GMS DIS Minor Surgery           NHS Calderdale CCG         31/05/2021 (28.M-GMS FCN DES Participation           NHS Calderdale CCG         31/05/2021 (28.M-GMS FCN DES PERSCRIbing           NHS Calderdale CCG         31/05/2021 (28.M-GMS FCN DES PERSCRIBING           NHS Calderdale CCG         31/05/2021 (28.M-GMS FCN DES PERSCRIBING	PRC DELEGATED CO-COMMISSIONING COCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING INCAS/OATS LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE COMMISSIONING RESERVE	ASSTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE SPANEDICA LTD RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE HALIFAC MOPORTUMITIES TRUST	36822602 36826602 36826602 36826602 36826602 36826602 36826602 36826602 36835330 36859457 36859457 36860022	5,032.76 GUASPG H05 NA 2,530.00 LEARNG H02 QQL 2,536.79 DEMSUG H02 QQL 7,4,399.67 GSUMG H02 QQL 156.88 ZBAAFG H02 QQL 1,442.51 PARTIG H02 QQL 6,200.00 RENT H02 QQL 8,858.60 QUASPG H02 QQL 111,267.21 M15.5QL 4,493.69 DROP H06 3NA 4,056.32 DROPPF H06 3NA 30,000.00 H01 SPG SPG SNA			0.00.000	YW000038293 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038260 YW000038270 WW000038424 YW000038424 YW000038424
Department of Health	NHS Calderdale CCG 31/05/2021 (2AM-GMS QOF Aspiration NHS Calderdale CCG 31/05/2021 (2AM-GMS DES Learn Deblty Hith Chk NHS Calderdale CCG 31/05/2021 (2AM-GMS DES Learn Deblty Hith Chk NHS Calderdale CCG 31/05/2021 (2AM-GMS DES Minor Surgery NHS Calderdale CCG 31/05/2021 (2AM-GMS CORD SEP Articipation NHS Calderdale CCG 31/05/2021 (2AM-GMS PCM SEP Articipation NHS Calderdale CCG 31/05/2021 (2AM-GMS PCM Sep Argination NHS Calderdale CCG 31/05/2021 (2AM-GMS PCM Sep Argination NHS Calderdale CCG 31/05/2021 (2AM-GMS PCM Sep Argination NHS Calderdale CCG 31/05/2021 (2AM-GMS QOF Drugs -Prescribing NHS Calderdale CCG 31/05/2021 (2AM-GMS PCM For PCM Sep Argination NHS Calderdale CCG 31/05/2021 (2AM-GMS PCM For PCM Sep Argination NHS Calderdale CCG 31/05/2021 (2AM-GMS PCM For PCM For PCM Sep Argination NHS Calderdale CCG 31/05/2021 (2AM-GMS PCM For PCM For PCM SEP ARGINATION CONTINUED CONTINUE	PRC DELEGATED CO-COMMISSIONING IOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING INCAS/COATS IOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COCAL ENHANCED SERVICES COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE INCOMMISSIONING RESERVE	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE SPANEDICA LTD RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE SAUTH WEST VORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST SOUTH WEST VORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST PRIORY GROUP LTD	36822133 36826602 36826602 36826602 36826602 36826602 36826602 36826602 36835330 36859457 36859457 36860022 36860023	5,032.76 GUASPG H06 3NA 2,530.00 LEARNG H02 QQL 2,536.79 DEMSUG H32 QQL 2,536.79 DEMSUG H32 QQL 1,548.96.75 GSUMG H32 QQL 1,56.88 ZBAAFG H32 QQL 1,442.51 PARTIG H32 QQL 1,442.51 PARTIG H32 QQL 8,858.60 QUASPG H32 QQL 111,267.21 M15.5QL 2,493.69 DROP H06 3NA 3,000.00 CCG INCOME MH BLOCK WF1 3SP 9,500.00 CCG INCOME MH BLOCK WF1 3SP 7,493.04 DQL			0.00.000	VW000038293 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038424 VW000038424 VW000038424 VW000038424 VW000038424 VW000038424 VW000038424
Department of Health	NHS Calderdale CCG         31/05/2021         C&M-GMS QOF Appiration           NHS Calderdale CCG         31/05/2021         C&M-GMS DES Learn Dosbly HBh Chik           NHS Calderdale CCG         31/05/2021         C&M-GMS DES Minor Surgery           NHS Calderdale CCG         31/05/2021         C&M-GMS DES Minor Surgery           NHS Calderdale CCG         31/05/2021         C&M-GMS FLS Medical Fees           NHS Calderdale CCG         31/05/2021         C&M-GMS FCM DES Participation           NHS Calderdale CCG         31/05/2021         C&M-GMS FOT Participation           NHS Calderdale CCG         31/05/2021         C&M-GMS FOT Participation           NHS Calderdale CCG         31/05/2021         Claim calls Medical-Independent Sector           NHS Calderdale CCG         31/05/2021         Claim calls Medical-Independent Sector           NHS Calderdale CCG         31/05/2021         Claim calls Medical-Independent Sector           NHS Calderdale CCG         31/05/2021         Claim	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NCAS/OATS LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES COMMISSIONING RESERVE COMMISSIONING RESERVE Mental Health Services - \$117 Mental Health FUNDED MURISHING CARE	NASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE PLANE TREES HORDED TRACTICE PLANE TREES GROUP PRACTICE PLANE TREES GROUP PRACTICE STANDEDICAL TREET PLANE TREES TREET HALIFAC OPPORTUNITIES TRUST SOUTH WEST VORSCHIEFE TRUST SOUTH WEST VORSCHIEFE TRUST PRIONY GROUP LTD PRIONY GROUP LTD PRIONY GROUP LTD	36822133 36826602 36826602 36826602 36826602 36826602 36826602 36835330 36859457 36860022 36860023 36860043	5,032.76 GUASPG H05 NA 2,530.00 LEARNG H05 NA 2,530.00 LEARNG HX2 OOL 2,536.79 DEMSUG HX2 OOL 2,536.79 DEMSUG HX2 OOL 1,543.89.75 OSUMG HX2 OOL 1,563.88 ZBAAFG HX2 OOL 1,442.51 PARTIG HX2 OOL 1,563.21 DEMPF H05 SNA 4,056.32 DROPPF H05 SNA 4,056.32 DROPPF H05 SNA 3,000.00 OC GI INCOME MH BLOCK WF1 35P 7,493.04 DL 21175 2,935.07 DL 21175			0.00.000	VW000038293 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038270 VW000038270 VW000038424 VW000038424 SEMMY21INVOICE 942MAY21INVOICE
Department of Health	NHS Galderdale CCG 31/05/2021 (2AM-GMS QOF Aspiration NHS Calderdale CCG 31/05/2021 (2AM-GMS DES Learn Dealby Hith Chk NHS Calderdale CCG 31/05/2021 (2AM-GMS DES Learn Dealby Hith Chk NHS Calderdale CCG 31/05/2021 (2AM-GMS DES Minor Surgery NHS Calderdale CCG 31/05/2021 (2AM-GMS CIA) (2AM-GMS CI	PRC DELEGATED CO-COMMISSIONING INCALE STATEMENT OF THE STATEMENT OF T	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE SPANEMENT OF THE PRACTICE PROPERTY OF THE PRACT	36822133 36826602 36826602 36826602 36826602 36826602 36826602 36835603 36839457 36860022 36880043 36860055 36860055	5,032.76 GUASPG H06 3NA 2,530.00 LEARNG H02 QQL 2,536.79 DEMSUG H32 QQL 2,536.79 DEMSUG H32 QQL 1,548.96.75 GSUMG H32 QQL 1,56.88 ZBAAFG H32 QQL 1,442.51 PARTIG H32 QQL 4,403.69 QUASPG H32 QQL 111,267.21 M15.5QL 2,493.69 DRGP H06 3NA 3,000.00 CCC INCOME MH BLOCK WF1 3SP 7,493.04 QQL 2,936.97 QQL 2,936.97 QQL 2,175.69.697 DQL 115			0.00.000	VW000038293 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038242 VW000038424 VW000038424 VW000038424 ST3180487 942MAY21INVOICE 942MAY21INVOICE
Department of Health	NHS Calderdale CCG         31/05/2021         CBM-GNS QOF Aspiration           NHS Calderdale CCG         31/05/2021         CBM-GNS DES Learn Dosbly HBh Chik           NHS Calderdale CCG         31/05/2021         CBM-GNS DES Minor Surgery           NHS Calderdale CCG         31/05/2021         CBM-GNS DES Minor Surgery           NHS Calderdale CCG         31/05/2021         CBM-GNS LES Medical Fees           NHS Calderdale CCG         31/05/2021         CBM-GNS LES Medical Fees           NHS Calderdale CCG         31/05/2021         CBM-GNS COP Appriation           NHS Calderdale CCG         31/05/2021         CBM-GNS COP Appriation           NHS Calderdale CCG         31/05/2021         CBM-GNS COP Appriation           NHS Calderdale CCG         31/05/2021         CBM-GNS COP The Prescribing           NHS Calderdale CCG         31/05/2021         CBM-GNS Cost of Drugs - Prescribing           NHS Calderdale CCG         31/05/2021         CBM-GNS Medical-Independent Sector           NHS Calderdale CCG         31/05/2021         CBM-GNS Cost of Drugs - Prescribing           NHS Calderdale CCG         31/05/2021         CBM-GNS Cost of Drugs - Prescribing           NHS Calderdale CCG         31/05/2021         CBM-GNS Cost of Drugs - Prescribing           NHS Calderdale CCG         31/05/2021         CBM-CN DES CARROL Averag	PRC DELEGATED CO-COMMISSIONING NCAS/OATS LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES COMMISSIONING RESERVE COMMISSIONING RESERVE MENTAL Health Services - 5117 Mental Health FUNDED MUSISING CARE CHC ADULT PULLY FUNDED	NASTRICK HEALTH CENTRE  PLANE TREES GROUP PRACTICE  PLANE TREES TROUP PRACTICE  PLANE TREES TROUP PRACTICE  PLANE TREES TROUP PRACTICE  PLANE TREES TROUP PRACTICE  PRACTICE TREATMENT TO THE TREE TREES	36822133 36826602 36826602 36826602 36826602 36826602 36826602 36826602 36826602 36826602 36833330 36559457 36850457 36850455 36860055 36860055	5,032.76 GUASPG H05 8NA  5,502.00 LEARNG H05 8NA  2,536.07 DEMSUG HX2 QOL  7,439.67 SISIMG HX2 QOL  156.88 ZBAAFG H92 QOL  1,442.51 PARTIG H92 QOL  1,527.51 H93			0.00.000	VW000038293 VW000038260 VW000038424 VW000038424 1898 922MAY21INVOICE 992MAY21INVOICE 992MAY21INVOICE
Department of Health	NNS Calderdale CCG 31/05/2021 (2AM-GMS QOF Aspiration   NNS Calderdale CCG 31/05/2022 (2AM-GMS DS Learn Dosbly Hith Chk   NNS Calderdale CCG 31/05/2022 (2AM-GMS DS Learn Dosbly Hith Chk   NNS Calderdale CCG 31/05/2022 (2AM-GMS DS Minor Surgery   NNS Calderdale CCG 31/05/2022 (2AM-GMS DS Minor Surgery   NNS Calderdale CCG 31/05/2022 (2AM-GMS CNS LES Medical Fees   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCN PS Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCN Port PS Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCN Port PS Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCN Port PS Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCN Port PS Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCN Port PS Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCN PGN PS PARTICIPATION   NNS Calderdale CCG 31/05/2022 (2CM PCN PS PCN	PRC DELEGATED CO-COMMISSIONING DRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NCAS/OATS LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE MEMBRIANGED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE MEMBRIANGED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE MEMBRIANGED SERVICES STIT MEMBRIANGED PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE SPANEDICA LTD RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE HALIFAC DOPTIUNITIES TRUST SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST PRIORY GROUP LTD PRINNE GP ALLIANCE	36822133 36826602 36826602 36826602 36826602 36826602 36826602 36826602 36826602 36826602 3683603 36850457 36850457 36850457 3685055 36860055 36860055	5,032.76 GUASPG H06 3NA 2,530.00 LEARNG H07 3NA 2,536.79 DEMSUG H32 QQL 2,536.79 DEMSUG H32 QQL 2,536.79 DEMSUG H32 QQL 1,44.99.67 GSUMG H32 QQL 1,44.99.67 GSUMG H32 QQL 1,44.29.1 PARTIG H32 QQL 6,200.00 REMT H32 QQL 8,858.60 QUASPG H32 QQL 111,267.21 M15.5QL 2,493.69 DRGP H06 3NA 30,000.00 CGC INCOME MH BLOCK WF1 3SP 7,493.04 DQL 2,936.97 QQL 2,936.97 QQL 2,175.61 QQL 2,133.31 H01.41G			0.00.000	VW000038293 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 NH5CAL072 VW000038424 VW000038424 VW000038424 SW00003842 SW00003842 SW00003842 SW00003842 SW00003842 SW00003842 SW00003842 SW00003842 SW00003842 SW00003842 SW00003842 SW00003842 SW00003842 SW00003842 SW0003842 SW00003842 SW00003842 SW00003842 SW00003842 SW0003842 SW0003842 SW0003842 SW00003842 SW00003842 SW00003842 SW0
Department of Health	NHS Calderdale CCG         31/05/2021         CBM-GNS QOF Aspiration           NHS Calderdale CCG         31/05/2021         CBM-GNS DES Learn Dosbly HBh Chik           NHS Calderdale CCG         31/05/2021         CBM-GNS DES Minor Surgery           NHS Calderdale CCG         31/05/2021         CBM-GNS DES Minor Surgery           NHS Calderdale CCG         31/05/2021         CBM-GNS LES Medical Fees           NHS Calderdale CCG         31/05/2021         CBM-GNS LES Medical Fees           NHS Calderdale CCG         31/05/2021         CBM-GNS COP Appriation           NHS Calderdale CCG         31/05/2021         CBM-GNS COP Appriation           NHS Calderdale CCG         31/05/2021         CBM-GNS COP Appriation           NHS Calderdale CCG         31/05/2021         CBM-GNS COP The Prescribing           NHS Calderdale CCG         31/05/2021         CBM-GNS Cost of Drugs - Prescribing           NHS Calderdale CCG         31/05/2021         CBM-GNS Medical-Independent Sector           NHS Calderdale CCG         31/05/2021         CBM-GNS Cost of Drugs - Prescribing           NHS Calderdale CCG         31/05/2021         CBM-GNS Cost of Drugs - Prescribing           NHS Calderdale CCG         31/05/2021         CBM-GNS Cost of Drugs - Prescribing           NHS Calderdale CCG         31/05/2021         CBM-CN DES CARROL Averag	PRC DELEGATED CO-COMMISSIONING NCAS/OATS LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES COMMISSIONING RESERVE COMMISSIONING RESERVE MENTAL Health Services - 5117 Mental Health FUNDED MUSISING CARE CHC ADULT PULLY FUNDED	NASTRICK HEALTH CENTRE  PLANE TREES GROUP PRACTICE  PLANE TREES TROUP PRACTICE  PLANE TREES TROUP PRACTICE  PLANE TREES TROUP PRACTICE  PRACTICK TREATIT CENTRE  RASTRICK HEALTH CENTRE  HALIFAX OPPORTUNITIES TRUST  SOUTH WEST YORKSHIRE PRATTMERSHIP NHS FOUNDATION TRUST  PRIORY GROUP LTD	36822133 36826602 36826602 36826602 36826602 36826602 36826602 36826602 36826602 36826602 36833330 36559457 36850457 36850455 36860055 36860055	5,032.76 QUASPG H05 NA  5,500.00 LEARNG H05 NA  2,536.07 DEMSUG HX2 QOL  7,439.67 SISUMG HX2 QOL  156.88 ZBAAFG H02 QOL  156.88 ZBAAFG H02 QOL  14.42.31 PARTIG H02 QOL  6,200.00 REYT H02 QOL  6,200.00 REYT H02 QOL  111,267.21 R04 M15 AGO  111,267.21 R05			0.00.000	VW000038293 VW000038260 VW000038424 VW000038424 1898 922MAY21INVOICE 942MAY21INVOICE 942MAY21INVOICE NV0008 INVO048 INVO048
Department of Health	NNS Calderdale CCG 31/05/2021 (2AM-GMS QOF Aspiration   NNS Calderdale CCG 31/05/2022 (2AM-GMS DS Learn Dosbly Hith Chk   NNS Calderdale CCG 31/05/2022 (2AM-GMS DS Learn Dosbly Hith Chk   NNS Calderdale CCG 31/05/2022 (2AM-GMS DS Minor Surgery   NNS Calderdale CCG 31/05/2022 (2AM-GMS DS Minor Surgery   NNS Calderdale CCG 31/05/2022 (2AM-GMS CNS LES Medical Fees   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCN PS Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCN Port PS Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCN Port PS Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCN Port PS Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCN Port PS Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCN Port PS Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCN PGN PS PARTICIPATION   NNS Calderdale CCG 31/05/2022 (2CM PCN PS PCN	PRC DELEGATED CO-COMMISSIONING DRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NCAS/OATS LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE MEMBRIANGED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE MEMBRIANGED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE MEMBRIANGED SERVICES STIT MEMBRIANGED PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE SPANEDICA LTD RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE HALIFAC DOPTIUNITIES TRUST SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST PRIORY GROUP LTD PRINNE GP ALLIANCE	36822133 36826602 36826602 36826602 36826602 36826602 36826602 36826602 36826602 36826602 3683603 36850457 36850457 36850457 3685055 36860055 36860055	5,032.76 GUASPG H06 3NA 2,530.00 LEARNG H07 3NA 2,536.79 DEMSUG H32 QQL 2,536.79 DEMSUG H32 QQL 2,536.79 DEMSUG H32 QQL 1,44.99.67 GSUMG H32 QQL 1,44.99.67 GSUMG H32 QQL 1,44.29.1 PARTIG H32 QQL 6,200.00 REMT H32 QQL 8,858.60 QUASPG H32 QQL 111,267.21 M15.5QL 2,493.69 DRGP H06 3NA 30,000.00 CGC INCOME MH BLOCK WF1 3SP 7,493.04 DQL 2,936.97 QQL 2,936.97 QQL 2,175.61 QQL 2,133.31 H01.41G			0.00.000	VW000038293 VW000038260 VW000038424 VW000038424 1898 922MAY21INVOICE 942MAY21INVOICE 942MAY21INVOICE NV0008 INVO048 INVO048
Department of Health	NNS Calderdale CCG 31/05/2021 (2AM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING I.OCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING I.OCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE METAL HEARTH SERVICES COMMISSIONING RESERVE METAL HEARTH SERVICES COMMISSIONING RESERVE METAL HEARTH SERVICES COMMISSIONING RESERVE DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE SPANEDICA LTD RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE HALIFAC OPPORTUNITIES TRUST SOUTH WEST YORK-SHIRE PARTNERSHIP NHS FOUNDATION TRUST PROBOY GROUP LTD PENNINE OP ALLIANCE PENNINE OF ALLIANCE	3682.2133 3682.662.2 3682.6602.3 3682.6602.3 3682.6602.3 3682.6602.3 3682.6602.3 3682.6603.3 3682.6603.3 3682.6603.3 3682.6603.3 3685.94577 3685.6603.3 3686.6005.5 3686.6005.5 3686.6005.8 3686.6005.8	5,032.76 GUASPG H06 SNA   5,036.73 GENSUL   1,530.00 LEARNG H52 QQL   7,439.67 GSUMG H52 QQL   1,443.91 ARTIG H52 QQL   1,442.91 ARTIG H52 QQL   1,442.91 ARTIG H52 QQL   1,442.91 ARTIG H52 QQL   8,588.60 QUASPG H52 QQL   111,267.21   M15.5Q   4,093.69 DRGP H06 SNA   30,000.00 CCG INCOME MH BLOCK WF1 3SP   7,493.04   1,405.91 ARTIG H52 QQL   1,405.91			654948785	VW000038293 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 NH5CAL072 VW000038424 VW000038424 VW000038424 SP2MAY21INVOICE 942MAY21INVOICE 942MAY21INVOICE NV0048
Department of Health	NHS Calderdale CCG         31/05/2021         CBM-GNS QOF Aspiration           NHS Calderdale CCG         31/05/2021         CBM-GNS DE Steam Dosbly HBh Chb           NHS Calderdale CCG         31/05/2021         CBM-GNS DES Minor Surgery           NHS Calderdale CCG         31/05/2021         CBM-GNS DES Minor Surgery           NHS Calderdale CCG         31/05/2021         CBM-GNS LES Medical Fees           NHS Calderdale CCG         31/05/2021         CBM-GNS LES Medical Fees           NHS Calderdale CCG         31/05/2021         CBM-GNS FOX DES Participation           NHS Calderdale CCG         31/05/2021         CBM-GNS FOX DES Participation           NHS Calderdale CCG         31/05/2021         CBM-GNS Cost of Drugs - Prescribing           NHS Calderdale CCG         31/05/2021         CBM-GNS Cost of Drugs - Prescribing           NHS Calderdale CCG         31/05/2021         CBM-GNS Cost of Drugs - Prescribing           NHS Calderdale CCG         31/05/2021         CBM-GNS Medical-Independent Sector           NHS Calderdale CCG         31/05/2021         Clain-Calle Medical-Independent Sector           NHS Calderdale CCG         31/05/2021         Clain-Calle Medical-Independent Sector           NHS Calderdale CCG         31/05/2021         Cont Care-Funded Nursing Care Allow           NHS Calderdale CCG         31/05/2021 <td>PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NCAS/OATS LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE COMMISSIONING RESERVE LOCAL ENHANCED SERVICES - SIJT Mental Health PRC DELEGATED CO-COMMISSIONING CHANDED SERVICES - SIJT Mental Health PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE</td> <td>INSTRUCK HEALTH CENTRE  PLANE TREES GROUP PRACTICE  PRACTICE TREES  RASTRICK HEALTH CENTRE  HALIFAC OPPORTUNITIES TRUST  SOUTH WEST YORSHIME PRACTICESHIP NHS FOUNDATION TRUST  PRIORY GROUP LTD  PRIORY GROUP LTD  PRIORY GROUP LTD  PRIORY GROUP LTD  PRINNE OP ALLIANCE  PENNINE OP ALLIANCE</td> <td>3682-2133 3682-6622 3682-6622 3682-6622 3682-6622 3682-6622 3682-6622 3682-6622 3682-6622 3682-6622 3682-6622 3685-3632 3685-3685-3632 3685-3685-3685-36860055 36860055 36860058 36860058 36860058</td> <td>5,032.76 QUASPG H05 NA  5,030.76 QUASPG H05 NA  2,530.00 LEARNG HX2 QOL  2,536.79 DEMSUG HX2 QOL  7,439.67 SISUMG HX2 QOL  156.88 ZBAAFG HX2 QOL  1,442.31 PARTIG HX2 QOL  6,200.00 RENT H2 QOL  6,200.00 RENT H2 QOL  6,200.00 RENT H2 QOL  111,267.21 M15.6 GO  111</td> <td></td> <td></td> <td>654948785</td> <td>VW000038293 VW000038260 VW000038424 VW000038424 1898 73180487 942MAY21INVOICE 942MAY21INVOICE 942MAY21INVOICE 942MAY21INVOICE 942MAY21INVOICE 942MAY21INVOICE 1898 4710173554 1898 4710173554</td>	PRC DELEGATED CO-COMMISSIONING NCAS/OATS LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE COMMISSIONING RESERVE LOCAL ENHANCED SERVICES - SIJT Mental Health PRC DELEGATED CO-COMMISSIONING CHANDED SERVICES - SIJT Mental Health PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE	INSTRUCK HEALTH CENTRE  PLANE TREES GROUP PRACTICE  PRACTICE TREES  RASTRICK HEALTH CENTRE  HALIFAC OPPORTUNITIES TRUST  SOUTH WEST YORSHIME PRACTICESHIP NHS FOUNDATION TRUST  PRIORY GROUP LTD  PRIORY GROUP LTD  PRIORY GROUP LTD  PRIORY GROUP LTD  PRINNE OP ALLIANCE  PENNINE OP ALLIANCE	3682-2133 3682-6622 3682-6622 3682-6622 3682-6622 3682-6622 3682-6622 3682-6622 3682-6622 3682-6622 3682-6622 3685-3632 3685-3685-3632 3685-3685-3685-36860055 36860055 36860058 36860058 36860058	5,032.76 QUASPG H05 NA  5,030.76 QUASPG H05 NA  2,530.00 LEARNG HX2 QOL  2,536.79 DEMSUG HX2 QOL  7,439.67 SISUMG HX2 QOL  156.88 ZBAAFG HX2 QOL  1,442.31 PARTIG HX2 QOL  6,200.00 RENT H2 QOL  6,200.00 RENT H2 QOL  6,200.00 RENT H2 QOL  111,267.21 M15.6 GO  111			654948785	VW000038293 VW000038260 VW000038424 VW000038424 1898 73180487 942MAY21INVOICE 942MAY21INVOICE 942MAY21INVOICE 942MAY21INVOICE 942MAY21INVOICE 942MAY21INVOICE 1898 4710173554 1898 4710173554
Department of Health	NNS Calderdale CCG   31/05/2021 (2AM-GMS QOF Aspiration   NNS Calderdale CCG   31/05/2021 (2AM-GMS DES Learn Dealby Hith Chk   NNS Calderdale CCG   31/05/2021 (2AM-GMS DES Minor Surgery   NNS Calderdale CCG   31/05/2021 (2AM-GMS DES Minor Surgery   NNS Calderdale CCG   31/05/2021 (2AM-GMS DES Minor Surgery   NNS Calderdale CCG   31/05/2021 (2AM-GMS CAM-BES Participation   NNS Calderdale CCG   31/05/2021 (2AM-GMS Prem Actual Rent   NNS Calderdale CCG   31/05/2021 (2AM-GMS Prem Actual Rent   NNS Calderdale CCG   31/05/2021 (2AM-GMS Prem Actual Rent   NNS Calderdale CCG   31/05/2021 (2AM-GMS Prem Pactual Rent)   NNS Calder	PRC DELEGATED CO-COMMISSIONING IOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING IOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE METAL HEADED THE METAL SERVICES INFORMATION OF THE METAL SERVICES OF THE METAL	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE SPAMEDICA LTD RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE PROBOT GROUP TO THE PROBOT GROUP TO THE PROBOT GROUP LTD PROBOT GROUP LTD PROBOT GROUP LTD PROBOT GROUP LTD PENNINE GP ALLIANCE	36820133 5822602 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3683330 36850457 36850055 36860055 36860055 36860058 36860058	5,032.76 GUASPG H06 3NA 15,200 H06 3NA 15,200 ULASPG H82 QOL 2,536.73 DEMSUG H82 QOL 74,439.67 GSUMG H82 QOL 15,638.73 DEMSUG H82 QOL 15,638.73 DEMSUG H82 QOL 15,638.73 DEMSUG H82 QOL 15,442.51 PARTIG H82 QOL 6,200.00 RENT H82 QOL 8,858.60 QUASPG H92 QOL 111,267.21 M15.50 QUASPG H92 QOL 9,500 QUASPG H92 QOL 9,500 Q			654948785	VW000038293 VW000038260 VW000038424 VW000038424 VW000038424 VW000038424 VW000038426 RV000038428 RV000038428 RV000038428 RV000038428 RV000038428 RV000038428 RV000038428 RV000038428 RV00048 RV00048 RV00048 RV00048 RV00048 RV00048
Department of Health	NHS Calderdale CCG         31/05/2021         CBM-GNS QOF Aspiration           NHS Calderdale CCG         31/05/2021         CBM-GNS QDF Aspiration           NHS Calderdale CCG         31/05/2021         CBM-GNS DES Minor Surgery           NHS Calderdale CCG         31/05/2021         CBM-GNS DES Minor Surgery           NHS Calderdale CCG         31/05/2021         CBM-GNS LES Medical Fees           NHS Calderdale CCG         31/05/2021         CBM-GNS LES Medical Fees           NHS Calderdale CCG         31/05/2021         CBM-GNS Frem Actual Rent           NHS Calderdale CCG         31/05/2021         CBM-GNS Frem Actual Rent           NHS Calderdale CCG         31/05/2021         CLBM-GNS Cost of Drugs - Prescribing           NHS Calderdale CCG         31/05/2021         CLBM-GNS Cost of Drugs - Prescribing           NHS Calderdale CCG         31/05/2021         CLBM-GNS Cost of Drugs - Prescribing           NHS Calderdale CCG         31/05/2021         Claim-GnS Medical-Independent Sector           NHS Calderdale CCG         31/05/2021         Co	PRC DELEGATED CO-COMMISSIONING COMMISSIONING PROPER DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE COMMISSIONING RESERVE UNDED BUILDING CARE CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING	INASTRICK HEALTH CENTRE  PLANE TREES GROUP PRACTICE  PROBLEM TREES GROUP TREES  PROBLEM TREES GROUP TREES  PROBLEM TREES GROUP TREES	3682-2133 3682-6622 3682-6622 3682-6622 3682-6622 3682-6622 3682-6622 3682-6623 3682-5330 3682-5330 3685-535 3685-6622 36860055 36860055 36860055 36860058 36860058 36860058 36860058	5,032.76 GUASPG H05 NA  5,030.76 LEARNG H05 NA  2,530.00 LEARNG HX2 OQ1  2,536.79 DEMSUG HX2 OQ1  7,439.67 (SUMG HX2 OQ1  1,443.91 APATIG HX2 OQ1  1,443.91 APATIG HX2 OQ1  1,443.91 APATIG HX2 OQ1  1,442.91 APATIG HX2 OQ1  6,200.00 RENT HX2 OQ1  6,200.00 RENT HX2 OQ1  6,200.00 RENT HX2 OQ1  6,200.00 RENT HX2 OQ1  111,267.21 M15.54Q  1,403.91 DROPP H05.91A  1,504.32 DROPP H05.91A  1,505.32 DROPP H05.91A  1,506.33			654948785	VW000038293 VW000038260 VW00038260 VW000038260 VW000038
Department of Health	NNS Calderdale CCG 31/05/2021 (2AM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING IOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING IOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING IOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE MISSIONING RESERVE MISSIONING RESERVE IOCAL ENHANCED SERVICES IOCAL ENHANCE	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE SPANEDICA LTD RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE PROFT GROUP PRACTICE PROFT OF THE PRO	36820133 5822602 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3683330 36850457 36850457 36850055 36850055 36860058 36860058 36860066 36860066	5,032.76 GUASPG HOS 3NA 2,530.00 LEARNG HOS 3NA 2,536.73 DEMSUG HX2 QQL 2,536.73 DEMSUG HX2 QQL 2,536.73 DEMSUG HX2 QQL 1,548.96.75 GSUMG HX2 QQL 1,56.88 ZBAAFG HX2 QQL 1,442.51 PARTIG HX2 QQL 6,200.00 RENT HX2 QQL 6,200.00 RENT HX2 QQL 8,858.60 QUASPG HX2 QQL 111,267.21 M15.5QL 2,493.69 DRGP HOS 3NA 3,000.00 CGC SINCOME MH BLOCK WF1 3SP 7,493.04 DQL 2,215.60 LX2			654948785	VW000038293 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 VW000038260 NH5CAL072 VW000038424 VW000038424 VW000038424 VW000038424 VW000038424 VW000038428 NH5CAL072 VW000038428 NH5CAL072 VW000038428 NH5CAL072 VW000038428 NH5CAL072 VW000038428 NH5CAL072 NH5CAL07
Department of Health	NNS Calderdale CCG 31/05/2021 (SAM-GMS QOF Aspiration NNS Calderdale CCG 31/05/2021 (SAM-GMS DES Learn Dosbly Hith Chic NNS Calderdale CCG 31/05/2021 (SAM-GMS DES Learn Dosbly Hith Chic NNS Calderdale CCG 31/05/2021 (SAM-GMS DES Minor Surgery NNS Calderdale CCG 31/05/2021 (SAM-GMS DES Minor Surgery NNS Calderdale CCG 31/05/2021 (SAM-GMS LES Medical Fees NNS Calderdale CCG 31/05/2021 (SAM-GMS LES Medical Fees NNS Calderdale CCG 31/05/2021 (SAM-GMS DES MED Farticipation NNS Calderdale CCG 31/05/2021 (SAM-GMS FOR DES Participation NNS Calderdale CCG 31/05/2021 (SAM-GMS FOR DES Participation NNS Calderdale CCG 31/05/2021 (CAM-GMS FOR DES Participation NNS Calderdale CCG 31/05/2021 (CAM-GMS FOR DES Participation NNS Calderdale CCG 31/05/2021 (CAM-GMS FOR DES Participation NNS Calderdale CCG 31/05/2021 (Calderdale CCG DEM CORP FOR Personal Commercial Sector NNS Calderdale CCG 31/05/2021 (Calderdale CCG 31/05/2021 (Sam-GMS FOR DES Participation NNS Calderdale CCG 31/05/2021 (Calderdale CCG 31/05/2021 (Sam-GMS FOR DES Participation NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Nursing Care Allow NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Nursing Care Allow NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Nursing Care Allow NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Nursing Care Allow NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Sector Punis Cant Corponination NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Sector Physiotherapiot NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Sector Physiotherapiot NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Sector Physiotherapiot NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Sector Phy	PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE COMMISSIONING RESERVE DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	INASTRICK HEALTH CENTRE  PLANE TREES GROUP PRACTICE  ANSTRICK HEALTH CENTRE  HALIFAC OPPORTUNITIES TRUST  SOUTH WEST FORSHIME PRATTMERSHIP NHS FOUNDATION TRUST  PROBLY GROUP LTD  PROBLY GROUP LTD  PROBLY GROUP LTD  PROBLY GROUP LTD  PRONNE GROUP LID  PENNINE OF ALLIANCE  PENNINE OF ALLIANCE  PENNINE OF ALLIANCE  PENNINE OF PALLIANCE	36822133 36826622 36826622 36826622 36826622 36826622 36826623 3682663	5,032.76 QUASPG H05 NA  5,030.76 QUASPG H05 NA  2,530.00 LEARNG HX2 OQ1  2,536.79 DEMSUG HX2 OQ1  7,439.67 (SUMG HX2 OQ1  1,443.91 APATIG HX2 OQ1  1,443.91 APATIG HX2 OQ1  1,443.91 APATIG HX2 OQ1  1,442.91 APATIG HX2 OQ1  6,200.00 RENT HX2 OQ1  6,200.00 RENT HX2 OQ1  8,858.60 QUASPG HX2 OQ1  111,267.21 M15.54Q  2,449.60 DROP H05 3NA  4,056.32 DROPP H05 3NA  4,056.32 DROPP H05 3NA  4,056.32 DROPP H05 3NA  1,056.34 DROPP H05 3NA  1,056.35 DROPP H05 3NA  1,056.			654948785	VW000038293 VW000038260 VW00003827 VW00003827 VW00003827 VW00003827 VW00003827 VW00003827 VW00003827 VW00003827 VW00003827 VW0003827 VW00003827 VW000037 VW
Department of Health	NNS Calderdale CCG 31/05/2021 (2AM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING IOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING IOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING IOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE MISSIONING RESERVE MISSIONING RESERVE IOCAL ENHANCED SERVICES IOCAL ENHANCE	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE SPANEDICA LTD RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE PROFT GROUP PRACTICE PROFT OF THE PRO	36820133 5822602 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3683330 36850457 36850457 36850055 36850055 36860058 36860058 36860066 36860066	5,032.76 GUASPG HOS 3NA 2,530.00 LEARNG HOS 3NA 2,536.73 DEMSUG HX2 QQL 2,536.73 DEMSUG HX2 QQL 2,536.73 DEMSUG HX2 QQL 1,548.96.75 GSUMG HX2 QQL 1,56.88 ZBAAFG HX2 QQL 1,442.51 PARTIG HX2 QQL 6,200.00 RENT HX2 QQL 6,200.00 RENT HX2 QQL 8,858.60 QUASPG HX2 QQL 111,267.21 M15.5QL 2,493.69 DRGP HOS 3NA 3,000.00 CGC SINCOME MH BLOCK WF1 3SP 7,493.04 DQL 2,215.60 LX2			654948785	VW000038293 VW000038260 VW0000
Department of Health	NNS Calderdale CCG 31/05/2021 (SAM-GMS QOF Aspiration NNS Calderdale CCG 31/05/2021 (SAM-GMS DES Learn Dosbly Hith Chic NNS Calderdale CCG 31/05/2021 (SAM-GMS DES Learn Dosbly Hith Chic NNS Calderdale CCG 31/05/2021 (SAM-GMS DES Minor Surgery NNS Calderdale CCG 31/05/2021 (SAM-GMS DES Minor Surgery NNS Calderdale CCG 31/05/2021 (SAM-GMS LES Medical Fees NNS Calderdale CCG 31/05/2021 (SAM-GMS LES Medical Fees NNS Calderdale CCG 31/05/2021 (SAM-GMS DES MED Farticipation NNS Calderdale CCG 31/05/2021 (SAM-GMS FOR DES Participation NNS Calderdale CCG 31/05/2021 (SAM-GMS FOR DES Participation NNS Calderdale CCG 31/05/2021 (CAM-GMS FOR DES Participation NNS Calderdale CCG 31/05/2021 (CAM-GMS FOR DES Participation NNS Calderdale CCG 31/05/2021 (CAM-GMS FOR DES Participation NNS Calderdale CCG 31/05/2021 (Calderdale CCG DEM CORP FOR Personal Commercial Sector NNS Calderdale CCG 31/05/2021 (Calderdale CCG 31/05/2021 (Sam-GMS FOR DES Participation NNS Calderdale CCG 31/05/2021 (Calderdale CCG 31/05/2021 (Sam-GMS FOR DES Participation NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Nursing Care Allow NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Nursing Care Allow NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Nursing Care Allow NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Nursing Care Allow NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Sector Punis Cant Corponination NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Sector Physiotherapiot NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Sector Physiotherapiot NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Sector Physiotherapiot NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Sector Phy	PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE COMMISSIONING RESERVE DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	INASTRICK HEALTH CENTRE  PLANE TREES GROUP PRACTICE  ANSTRICK HEALTH CENTRE  HALIFAC OPPORTUNITIES TRUST  SOUTH WEST FORSHIME PRATTMERSHIP NHS FOUNDATION TRUST  PROBLY GROUP LTD  PROBLY GROUP LTD  PROBLY GROUP LTD  PROBLY GROUP LTD  PRONNE GROUP LID  PENNINE OF ALLIANCE  PENNINE OF ALLIANCE  PENNINE OF ALLIANCE  PENNINE OF PALLIANCE	36822133 36826622 36826622 36826622 36826622 36826622 36826623 3682663	5,032.76 QUASPG H05 NA  5,030.76 QUASPG H05 NA  2,530.00 LEARNG HX2 OQ1  2,536.79 DEMSUG HX2 OQ1  7,439.67 (SUMG HX2 OQ1  1,443.91 APATIG HX2 OQ1  1,443.91 APATIG HX2 OQ1  1,443.91 APATIG HX2 OQ1  1,442.91 APATIG HX2 OQ1  6,200.00 RENT HX2 OQ1  6,200.00 RENT HX2 OQ1  8,858.60 QUASPG HX2 OQ1  111,267.21 M15.54Q  2,449.60 DROP H05 3NA  4,056.32 DROPP H05 3NA  4,056.32 DROPP H05 3NA  4,056.32 DROPP H05 3NA  1,056.34 DROPP H05 3NA  1,056.35 DROPP H05 3NA  1,056.			654948785	VW000038293 VW000038260 VW00038260 VW000038260 VW00003
Department of Health	NNS Calderdale CCG 31/05/2021 (2AM-GMS QOF Aspiration   NNS Calderdale CCG 31/05/2021 (2AM-GMS DES Learn Dosbly Hith Chk   NNS Calderdale CCG 31/05/2022 (2AM-GMS DES Learn Dosbly Hith Chk   NNS Calderdale CCG 31/05/2022 (2AM-GMS DES Minor Surgery   NNS Calderdale CCG 31/05/2022 (2AM-GMS DES Minor Surgery   NNS Calderdale CCG 31/05/2022 (2AM-GMS CIS Medical Fees   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCM DES Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCM DES Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCM PASP)   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCM PD DES Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCM PD DTugs -Prescribing   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCM PD DTugs -Prescribing   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCM PD DTugs -Prescribing   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCM PCM PD DTugs -Prescribing   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCM PCM PD DTugs -Prescribing   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCM	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING ROCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE MENTAL PROPERTY OF THE PROP	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE SPANEDICA LTD RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE HALIFAC DOPTIUNITIES TRUST SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD PENNINE GP ALLIANCE	36820133 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3683330 3685055 3685055 3685055 3685055 3686055 3686056 3686066 36860666 36860666	5,032.76 GUASPG H06 SNA   5,036.73 DEMSUG H05 SNA   2,536.73 DEMSUG H32 QQL   7,439.67 SUMG H32 QQL   156.88 ZBAAFG H32 QQL   1,442.51 APATIG H32 QQL   1,442.51 APATIG H32 QQL   8,588.60 QUASPG H32 QQL   111,267.21			654948785	VW000038293 VW000038260 VW000038270 VW000038270 VW000038270 VW000038270 VW000038270 VW000038270 VW000038270 VW0003870 VW0003870 VW0003870 VW0003870 VW0003870 VW00057 VW00057 VW00057 VW00057 VW00057 VW00057 VW00057 VW00057 VW00057 VW000564 VW00054
Department of Health	NNS Calderdale CCG 31/05/2021 (2AM-GMS QOF Aspiration   NNS Calderdale CCG 31/05/2021 (2AM-GMS DES Learn Dosbly Hith Chk   NNS Calderdale CCG 31/05/2022 (2AM-GMS DES Minor Surgery   NNS Calderdale CCG 31/05/2022 (2AM-GMS DES Minor Surgery   NNS Calderdale CCG 31/05/2022 (2AM-GMS DES Minor Surgery   NNS Calderdale CCG 31/05/2022 (2AM-GMS CIS Medical Fees   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCM DES Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCM DES Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCM DES Participation   NNS Calderdale CCG 31/05/2022 (2AM-GMS PCM	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING ROCE DELEGATED CO-COMMISSIONING ROCE DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE MINERAL PROPERTIES OF CO-COMMISSIONING COMMISSIONING RESERVE LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING COMMISSIONING RESERVE LOCAL DELEGATED CO-COMMISSIONING PRC DELEGATE	RASTRICK HEALTH CENTRE PLANE TREES GROUP PRACTICE SPANEDICA LTD RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE HALIFAC DOUBLE TRUST SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD PENNINE GP ALLIANCE	36822133 5822602 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3682602 3683330 36850457 36850457 36850055 36860058 36860068 36860068 36860069 36860069	5,032.76 GUASPG HOS NA 15,250.00 LEARNG HOS NA 2,530.00 LEARNG HY2 QQL 2,536.79 DEMSUG HY2 QQL 14,439.67 GSUMG HY2 QQL 156.88 ZBAAFG HY2 QQL 16,445.21 APATIG HY2 QQL 6,200.00 REMT HY2 QQL 8,588.60 QUASPG HY2 QQL 111,267.21 MIS 55Q A4,933.69 DRGP HOS NA 30,000.00 CGC INCOME MH BLOCK WFI 35P A93.00 A93.0			654948785 654948785 654405836	VW000038293 VW000038260 VW0000
Department of Health	NNS Calderdale CCG 31/05/2021 (SAM-GMS QOF Aspiration   NNS Calderdale CCG 31/05/2021 (SAM-GMS DES Learn Dosbly Hith Chic NNS Calderdale CCG 31/05/2021 (SAM-GMS DES Learn Dosbly Hith Chic NNS Calderdale CCG 31/05/2021 (SAM-GMS DES Minor Surgery   NNS Calderdale CCG 31/05/2021 (SAM-GMS DES Minor Surgery   NNS Calderdale CCG 31/05/2021 (SAM-GMS LES Medical Fees   NNS Calderdale CCG 31/05/2021 (SAM-GMS LES Medical Fees   NNS Calderdale CCG 31/05/2021 (SAM-GMS PER DES Participation   NNS Calderdale CCG 31/05/2021 (SAM-GMS PER DES Participation   NNS Calderdale CCG 31/05/2021 (SAM-GMS PER DES Participation   NNS Calderdale CCG 31/05/2021 (CAM-GMS PER DES Participation   NNS Calderdale CCG 31/05/2021 (CAM-GMS PER DES Participation   NNS Calderdale CCG 31/05/2021 (CAM-GMS PER DES PERSCRIPING   NNS Calderdale CCG 31/05/2021 (Calderdale CCG SAM-DES PER PERSCRIPING   NNS Calderdale CCG 31/05/2021 (Calderdale CCG SAM-DES PERSCRIPING   NNS Calderdale CCG 31/05/2021 (Calderdale CCG SAM-DES PERSCRIPING   NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Nursing Care Allow NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Nursing Care Allow NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Nursing Care Allow NNS Calderdale CCG 31/05/2021 (Cant Care-Funded Nursing Care Allow NNS Calderdale CCG 31/05/2021 (Cant Care-Punded Sector Punsing Care Physiotherapiet NNS Calderdale CCG 31/05/2021 (CAM-PNN DS CARE COORDINATOR NNS Calderdale CCG 31/05/2021 (CAM-PNN DS CARE COORDI	PRC DELEGATED CO-COMMISSIONING COMMISSIONING PRICE DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	INASTRICK HEALTH CENTRE  PLANE TREES GROUP PRACTICE  ANSTRICK HEALTH CENTRE  HALIFAC OPPORTUNITIES TRUST  SOUTH WEST FORSHIME PRATTNESHIP NHS FOUNDATION TRUST  PROBOY GROUP LTD  PROBOY GROUP LTD  PROBOY GROUP LTD  PROBOY GROUP LTD  PRONNE GP ALLIANCE  PENNINE GP ALLIANCE	36822133 36826622 36826622 36826622 36826622 36826622 36826623 3682623 3682623 3682623 3682623 3682623 3682623 3682623 3682623 3682623	5,032.76 QUASPG H05 NA  5,030.76 QUASPG H05 NA  2,530.00 LEARNG HX2 OQ1  2,536.79 DEMSUG HX2 OQ1  2,536.79 DEMSUG HX2 OQ1  1,443.91 67 SIMMG HX2 OQ1  1,443.91 67 SIMMG HX2 OQ1  1,443.91 67 SIMMG HX2 OQ1  1,442.91 67 SIMMG HX2 OQ1  6,200.00 RENT H32 OQ1  6,200.00 RENT H32 OQ1  6,200.00 RENT H32 OQ1  111,267.21  M15,550  1,442.91 M55 OREP H05 3NA  1,000.00 DREP H05 3NA  1,000.00 DREP H05 3NA  1,000.00 CCG INCOME MH BLOCK WF1 SSP  7,443.04  1,000.00 CCG INCOME MH BLOCK WF1 SSP  7,443.04  1,000.00 DREP H05 3NA  1,000.00 DREP H05 3NA  1,000.00 H15 SIMMS H15 M15 H15 H15 H15 H15 H15 H15 H15 H15 H15 H			654948785 654948785 654405836	\( \text{YW000038293} \) \( \text{YW000038293} \) \( \text{YW000038260} \) \( \text{YW000038242} \) \( \text{YW000038242} \) \( \text{YW000038424}