## A3131. Expenditure Over Threshold (AP)

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Department Family		Expense Area	Supplier	Transaction Number			e Supplier type	Contract Number	Project code	Expenditure type	VAT Registration Number Purchase Invoice Number
Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	37259536	914,921.67	HX1 1TP					IN21051640
Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Voluntary Sector	COMMISSIONING RESERVE	VOLUNTARY ACTION CALDERDALE	37277578		HX1 5AY					INV00306
Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	37277581		HX1 1TP					IN21027640
Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	37277594		HX1 1TP					IN21044424
Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	37277607	50,000.00	HX1 1TP					IN21051683
Department of Health	NHS Calderdale CCG 31/07/2021 C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277623	3,398.65	HX1 4JG					INV3052
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277623	11,249.47	HX1 4JG					INV3052
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277623	8,964.72	HX1 4JG					INV3052
Department of Health		PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277623	5,655.22	HX1 4JG					INV3052
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277623		HX1 4JG					INV3052
Department of Health		PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277623	8,437.08	HX1 4JG					INV3052
Department of Health	NHS Calderdale CCG 31/07/2021 C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277628	7,375.75	HX1 4JG					INV4061
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277628	6,968.40	HX1 4JG					INV4061
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Physiotherapist NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	37277628 37277628	8,964.72 5,797.03	HX1 4JG					INV4061 INV4061
Department of Health		PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE								INV4061
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-PCN DES Paramedic Advanced Practitioner			37277628	8,437.08	HX1 4JG					
Department of Health	NHS Calderdale CCG 31/07/2021 C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277632	2,878.59	HX1 4JG					INV2062
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Clin Pharmacist  NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277632	10,939.52	HX1 4JG					INV2062
Department of Health		PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277632		HX1 4JG HX1 4JG					INV2062 INV2062
Department of Health Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Soc Prescribing NHS Calderdale CCG 31/07/2021 C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	37277632 37277632	6,119.08 2,815.34	HX1 4JG HX1 4JG					INV2062 INV2062
		PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	37277632	8,437.04	HX1 4JG					
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-PCN DES Paramedic Advanced Practitioner	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	37277632		HX1 4JG HX1 4JG	-				INV2062 INV2062
Department of Health Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	3/2//632	15,227.85	HX1 4JG HX1 4JG					INV2062 INV4065
	NHS Calderdale CCG 31/07/2021 C&M- PCN DES CARE COORDINATOR  NHS Calderdale CCG 31/07/2021 C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	3/2//638		HX1 4JG HX1 4JG					INV4065
Department of Health		PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE			HX1 41G					INV4065
Department of Health Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Clin Pharmacist  NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	37277638 37277638	6,803.84	HX1 4JG HX1 4JG	+	+		-	INV4065 INV4065
Department of Health  Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Soc Prescribing  NHS Calderdale CCG 31/07/2021 C&M-PCN DES Paramedic Advanced Practitioner	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	37277638	8,437.05	HX1 4JG HX1 4JG	+	+ +			INV4065
Department of Health Department of Health	NHS Calderdale CCG 31/07/2021 C&M-PCN DES Paramedic Advanced Practitioner  NHS Calderdale CCG 31/07/2021 Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	37277638	2,765.3	HX1 4JG HX1 4JG	+	+ +		l	INV4065 INV4065
	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Clinical Other  NHS Calderdale CCG 31/07/2021 C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING				HX1 4JG	+	+ + +			INV4065 INV0057
Department of Health	NHS Calderdale CCG 31/07/2021 C&M- PCN DES CARE COORDINATOR  NHS Calderdale CCG 31/07/2021 C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	37277649 37277649	14,245.29 4,375.62	HX1 4JG HX1 4JG	+	+ +		l	INV0057 INV0057
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-APMS PCN DES Physician Assoc  NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	37277649	18,216.10	HX1 4JG	+	+			INV0057 INV0057
Department of Health Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Clin Pharmacist  NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277649 37277649	8 964 7	HX1 4JG HX1 4JG	+	+ +		l	INV0057 INV0057
Department of Health Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Soc Prescribing NHS Calderdale CCG 31/07/2021 C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	37277649 37277649	4,813.9 1.285.2	HX1 4JG HX1 4JG	+	+		l	INV0057 INV0057
Department of Health  Department of Health	NHS Calderdale CCG 31/07/2021 C&M-PCN DES PHARMACY TECHNICIANS  NHS Calderdale CCG 31/07/2021 Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	37277649	1,285.2	HX1 4JG HX1 4JG	+	+ +			INV0057 INV0057
Department of Health Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Clinical Other  NHS Calderdale CCG 31/07/2021 C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277649 37277656	2.886.51	HX1 4JG HX1 4JG	+	+ + +			INV0057 INV3056
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277656	10.127.48	HX1 4JG					INV3036
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Chili Pharmacist  NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277656		HX1 4JG					INV3056
Department of Health		PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277656	5,490.20	HX1 4JG					INV3056
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277656	2,807.86	HX1 4JG					INV3056
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-PCN DES PRANMACT TECHNICIANS  NHS Calderdale CCG 31/07/2021 C&M-PCN DES Paramedic Advanced Practitioner	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37277656	8,437.08	HX1 4JG					INV3056
Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	37277656	585.62	HX1 4JG	_	<del>                                     </del>			INV3056
Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	HEBDEN BRIDGE GROUP PRACTICE	37277669		HX7 7BZ					COVIDQ1Q2
Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RMI HEALTHCARE LTD	37282477	61,578.65	SK3 DXN	_				GB235134980 IAP072101802T
Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	37282478		RG1 9PL	+				915970991 02TELDICFPF212204
Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Commercial Sector	OUT OF HOURS	LOCAL CARE DIRECT	37297987		HD2 1GO					3859
Department of Health	NHS Calderdale CCG 31/07/2021 Rates	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	37326654		EC2V 7NG	+				156725100 H455651
Department of Health	NHS Calderdale CCG 31/07/2021 Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	37326654		EC2V 7NG					156725100 H455651
Department of Health	NHS Calderdale CCG 31/07/2021 Contr Estate Management	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	37326655		EC2V 7NG					156725100 H457732
Department of Health	NHS Calderdale CCG 31/07/2021 Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	37326655		EC2V 7NG					156725100 H457732
Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	37326656	65,000.00	SE19 2BB					SIN100119
Department of Health	NHS Calderdale CCG 31/07/2021 Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	37330309	72,819.00	BB3 0FG					654913225 104038-08-JUL-2021
Department of Health	NHS Calderdale CCG 31/07/2021 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	37330310		WF3 1WE					654913617 104036-08-JUL-2021
Department of Health	NHS Calderdale CCG 31/07/2021 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	37330311	12,801,989.00	HD3 3EA					654405836 104037-08-JUL-2021
Department of Health	NHS Calderdale CCG 31/07/2021 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	37330312		LS9 7TF					654944112 104041-08-JUL-2021
Department of Health	NHS Calderdale CCG 31/07/2021 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	37330313	49 363 00	WF1 4DG					654967780 104042-08-1111-2021
Department of Health		ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	37330314	44,479.00	BB3 OFG					654418333 104043-08-JUL-2021
Department of Health	NHS Calderdale CCG 31/07/2021 Hoare Sry Rec Edtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	37330315	2.066,704.00	WF3 1WE					654948785 104040-08-JUL-2021
Department of Health	NHS Calderdale CCG 31/07/2021 Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	37330316	43,737.00	M41 5SL					654415538 104039-08-JUL-2021
Department of Health	NHS Calderdale CCG 31/07/2021 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST		1,064,500.00	WF2 0XQ					654971305 104044-08-JUL-2021
Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Independent Sector	COMMISSIONING RESERVE	NORTHPOINT WELLBEING LTD	37345911	280,404.50	LS10 1JN					RGA14671
Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	37345944	95,834.76	DL1 1RW					927365991 28823661JUL21
Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	37345995		HX1 4JG					INV0442
Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	TODMORDEN GROUP PRACTICE	37346113	30,726.68	OL14 SRN					
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37390455	145,694.72	Expend Balance - PMS Baseline (PMS) HX2 8AL					G07000008199
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37390455		C&M-PMS ES OOAR in hrs urgentcare HX2 8AL					G07000008199
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-PMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37390455		Learning Disability HIth Chk DES (PMS) HX2 8AL					G07000008199
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37390455	1,312.65	C&M-PMS PCN DES Participation HX2 8AL					G07000008199
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37390455		C&M-PMS PCO - CQC reimbursement HX2 8AL					G07000008199
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE		9 619 00	Actual Rents (PMS) HX2 8AL					G07000008199
Department of Health				37390455							G07000008199
	NHS Calderdale CCG 31/07/2021 C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37390455	456.17	Premises Other (PMS) HX2 8AL					G07000008199
Department of Health	NHS Calderdale CCG 31/07/2021 C&M-PMS Prem Other NHS Calderdale CCG 31/07/2021 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37390455 37390455	456.17 8,020.74	Premises Other (PMS)					
Department of Health Department of Health	NHS Calderdale CCG   31/07/2021   C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	37390455 37390455 37390455	456.17 8,020.74 6,269.83	Premises Other (PMS)         HX2 8AL           Aspiration (PMS)         HX2 8AL           GP Prior Year ERS (PMS)         HX2 8AL					G07000008199
Department of Health Department of Health Department of Health	NHS Calderdale CCG         31/07/2021         C&M-PMS Prem Other           NHS Calderdale CCG         31/07/2021         C&M-PMS QDF Aspiration           NHS Calderdale CCG         31/07/2021         ME-PMS GP Prior Year EBS           NHS Calderdale CCG         31/07/2021         ME-PMS GP Prior Year EES	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	37390455 37390455 37390455 37390455	456.17 8,020.74 6,269.83 4,054.88	Premises Other (PMS)         HX2 8AL           Aspiration (PMS)         HX2 8AL           GP Prior Year Ets (PMS)         HX2 8AL           GP Prior Year Ets (PMS)         HX2 8AL					G07000008199 G07000008199
Department of Health Department of Health Department of Health Department of Health	NNS Calderdale CCG 31,07/2021 (Z8M-PMS Pren Other  NNS Calderdale CCG 31,07/2021 (Z8M-PMS QDF Aspiration  NNS Calderdale CCC 31,07/2021 (MC-PMS GP Prior Year ERs  NNS Calderdale CCC 31,07/2021 (MC-PMS GP Prior Year ES  NNS Calderdale CCC 31,07/2021 (MC-PMS GP Prior Year ES	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37390455 37390455 37390455 37390455 37390456	456.17 8,020.74 6,269.83 4,054.88 -72,389.16	Premises Other (PMS)         HOZ 8AL           Aspiration (PMS)         HOZ 8AL           GP Prior Year ERS (PMS)         HOZ 8AL           GP Prior Year EES (PMS)         HOZ 8AL           Expend Balance – PMS Baseline (PMS)         HOZ 8AL					G0700008199 G0700008199 G0700008201
Department of Health	NHS Calderdale CG 31/07/2021 (SAM-PMS Prem Other NHS Calderdale CG 31/07/2021 (SAM-PMS GOF Apparation NHS Calderdale CG 31/07/2021 (MF - PMS GOF Prior Year ER NHS Calderdale CG 31/07/2021 (MF - PMS GO Prior Year ER NHS Calderdale CG 31/07/2021 (SAM-PMS GO Froir Variet ES NHS Calderdale CG 31/07/2021 (SAM-PMS GORDALE VALUE NHS CALDERDALE CONTROL CONTROL NHS CALDERDALE CONTROL CONTROL NHS CALDERDALE CONTROL CONTROL CONTROL CONTROL NHS CALDERDALE CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CO	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37390455 37390455 37390455 37390455 37390456 37390456	456.1: 8,020.74 6,269.8: 4,054.88 -72,389.16 -307.4:	Premises Other (PMS)         HX2 8AL           Aspiration (PMS)         HX2 8AL           GP Prior Year ERR (PMS)         HX2 8AL           GP Prior Year ESR (PMS)         HX2 8AL           Expend Balance - PMS Baseline (PMS)         HX2 8AL           Statutory Levy (PMS)         HX2 8AL					G0700008199 G0700008199 G0700008201 G0700008201
Department of Health	NHS Calderdale CG   31(7)/2021 (SAM-PMS Frem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37390455 37390455 37390455 37390455 37390456 37390456 37390456	456.1: 8,020.74 6,269.8: 4,054.88 -72,389.10 -307.4:	Premises Other (PMS)         102 8AL           Augratian (PMS)         102 8AL           GP Prior Year ER (PMS)         102 8AL           GP Prior Year ER (PMS)         102 8AL           Expend Balance: PMS Baseline (PMS)         102 8AL           Expend Balance: PMS Baseline (PMS)         102 8AL           Statutory Levy (PMS)         102 8AL           OO PBy (PMS)         102 8AL					G07000008199 G07000008199 G07000008201 G07000008201 G07000008201
Department of Health	NIS Caledradae CG 31/07/2021 (SAM-PMS PFem Other NIS Caledradae CG 31/07/2021 (SAM-PMS GOF Apparation NIS Caledradae CG 31/07/2021 (ME - PMS GOF Prior Year ER NIS Caledradae CG 31/07/2021 (ME - PMS GOF Prior Year ER NIS Caledradae CG 31/07/2021 (SAM-PMS GOF Apparation NIS Caledradae CG 31/07/2021 (SAM-PMS GOF Apparation) NIS Caledradae CG 31/07/2021 (SAM-PMS GOF Apparation y levy NIS Caledradae CG 31/07/2021 (SAM-PMS GOF Apparation y levy NIS Caledradae CG 31/07/2021 (SAM-PMS GOF Apparation y levy NIS Caledradae CG 31/07/2021 (SAM-PMS PFEM PREFORE Charges	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MIDICAL CENTRE BEECHWOOD MEDICAL CENTRE	37390455 37390455 37390455 37390455 37390456 37390456 37390456 37390456	456.1; 8,020.74 6,269.8; 4,054.88 -72,389.16 -307.4; -3,476.68 -2,509.36	Premises - Other (PMS)   1902 BAL   Alporation (PMS)   1902 BAL   GP Prior Year Ets (PMS)   1902 BAL   GP Prior Year Ets (PMS)   1902 BAL   GP Prior Year Ets (PMS)   1902 BAL   Expend Balance - PMS Baseline (PMS)   1902 BAL   Statutory Levy (PMS)   1902 BAL   GOH Pay (PMS)   1902 BAL   Fermises - Service Charge (PMS)   1902 BAL   Fe					G2700008199 G8700008299 G87700008201 G87700008201 G87700008201 G87700008201
Department of Health	NHS Calderdale CG   310/7/2021 (EAM-PMS Perm Other	PRC DELEGATED CO-COMMISSIONING	BECOMMOON MEDICAL ENTRE	37390455 37390455 37390455 37390456 37390456 37390456 37390456 37390456	456.1: 8,020.74 6,269.8: 4,054.8i -72,389.16 -307.4: -3,476.6i -2,509.3i -46.1:	Premises Other (PMS)         102 8AL           Augustation (PMS)         102 8AL           GP Prior Year EB; (PMS)         102 8AL           GP Prior Year EB; (PMS)         102 8AL           Expend Ballance: PMS Baseline (PMS)         102 8AL           Statutory Levy (PMS)         102 8AL           OOD PBy (PMS)         102 8AL           Premise: Service Charge (PMS)         102 8AL           Voluntary Levy (PMS)         102 8AL					G2700008199 G2700008199 G2700008199 G2700008201 G2700008201 G2700008201 G2700008201 G2700008201 G2700008201
Department of Health	NIS Caledradae CG 3107/2021 (SAM-PRAS Prem Other NIS Caledradae CG 3107/2021) (SAM-PRAS GOF Apparation NIS Caledradae CG 3107/2021) (ME - PMS GO P Pitor Year ER NIS Caledradae CG 3107/2021) (ME - PMS GO P Pitor Year ER NIS Caledradae CG 3107/2021) (SAM-PMS GO PItor Year ER NIS Caledradae CG 3107/2021) (SAM-PMS GO PItor Year ER NIS Caledradae CG 3107/2021) (SAM-PMS GO PISTON YEAR YEAR CONTROL YEAR YEAR YEAR YEAR YEAR YEAR YEAR YEAR	PRO DELEGATED COMMISSIONING PRO DELEGATED COCOMMISSIONING	BECOWOOD MEDICAL ENTRE BECOWOOD MEDICAL ENTRE BECOWOOD MEDICAL ENTRE BECOWOOD MEDICAL CENTRE	37390455 37390455 37390455 37390455 37390456 37390456 37390456 37390456	456.1: 8,020.74 6,269.8: 4,054.88 -72,389.74: -3,07.4: -3,476.68 -2,509.38 -46.1: -2,512.3:	Premises - Other (PMS)   1902 8AL   Augiration (PMS)   1902 8AL   GP Prior Year Ets (PMS)   1902 8AL   GP Prior Year Ets (PMS)   1902 8AL   Expend Balance - PMS Baseline (PMS)   1902 8AL   Expend Balance - PMS Baseline (PMS)   1902 8AL   Statutory Levy (PMS)   1902 8AL   GOH Pay (PMS)   1902 8AL   Premises - Service Charge (PMS)   1902 8AL   Wolwartar (Levy (PMS)   1902 8AL   For Penish (PMS)   For PMS (PMS)   For PM					G07000008199 G07000008199 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201
Department of Health	NISC Galderdale CGG 31/07/2021 [CAM-PMS FPen Other NISC Calderdale CGG 31/07/2021 [CAM-PMS GDF Apparation NISC Calderdale CGG 31/07/2021 [MC - PMS GDF Plor Year ER NISC Calderdale CGG 31/07/2021 [MC - PMS GDF Plor Year ER NISC Calderdale CGG 31/07/2021 [MC - PMS GDF Plor Year ER NISC Calderdale CGG 31/07/2021 [CAM-PMS CONTRACT Value NISC Calderdale CGG 31/07/2021 [CAM-PMS GDF STANDARD VALUE VA	PRO DELEGATED COOMMISSIONING PRO CHEEGATED COOMMISSIONING	BECOMMOON MEDICAL ENTRE	37390455 37390455 37390455 37390455 37390456 37390456 37390456 37390456 37390456	456.1: 8,020.74 6,269.8: 4,054.8! -72,389.1! -307.4: -3,476.6! -2,509.3! -46.1: -2,512.3: -2,796.0:	Permisse Other (PMS)   102 8AL   Aspiration (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   102 8AL   103 8AL   104 8AL   105 8AL					G07000008199 G07000008199 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201
Deatment of Health Department of Health	NIS Caledrada CG   3107/2021   Cale-PRAS Prem Other	PRO DELEGATED COMMISSIONING PRO CHEEGATED COMMISSIONING	BECOMMOON MEDICAL ENTRE	37390455 37390455 37390455 37390455 37390456 37390456 37390456 37390456 37390456	456.1: 8,020.7: 6,269.8: 4,054.88: -72,389.14: -307.4: -3,476.6! -2,509.3: -46.1: -2,512.3: -2,796.0: 152,017.18	Premises - Other (PMS)					G07000068199 G07000068199 G07000068199 G07000068201
Department of Health	NISC Galderdale CGG 31/07/2021 (SAM-PMS DF Pen Other NISC Galderdale CGG 31/07/2021 (SAM-PMS OF Apparation NISC Galderdale CGG 31/07/2021 (MA-PMS OF Apparation NISC Galderdale CGG 31/07/2021 (MA-PMS OF Apparation NISC Galderdale CGG 31/07/2021 (MA-PMS OF Phior Year EE NISC Galderdale CGG 31/07/2021 (SAM-PMS CADDRALE VILLE) (SAM-PMS OF APPARATION NISC Galderdale CGG 31/07/2021 (SAM-PMS GAM-PMS OF APPARATION NISC Galderdale CGG 31/07/2021 (SAM-PMS GAM-PMS PRINT PROFIT CHarges NISC Galderdale CGG 31/07/2021 (SAM-PMS OF APPARATION PROFIT CHARGES NISC GAM-PMS CGG 31/07/2021 (SAM-PMS CGG PRINT PROFIT CHARGES NISC GAM-PMS CGG 31/07/2021 (SAM-PMS CGG PRINT PROFIT CHARGES NISC GAM-PMS CGG 31/07/2021 (SAM-PMS CGG PRINT PROFIT CHARGES NISC GAM-PMS CGG 31/07/2021 (SAM-PMS CGG PRINT PROFIT CHARGES NISC GAM-PMS CGG 31/07/2021 (SAM-PMS CGG PRINT PROFIT CHARGES NISC GAM-PMS CGG 31/07/2021 (SAM-PMS CGG PRINT PROFIT CHARGES NISC GAM-PMS CGG 31/07/2021 (SAM-PMS CGG PRINT CHARGES NISC GAM-PMS CGG 31/07/2021 (SAM-PMS CGG PROFIT CHARGES NISC GAM-PMS CGG 31/07/2021 (SAM-PMS CGG PROFIT CHARGES NISC GAM-PMS CGGG ORA NIS NIS NISC GAM-PMS CGGG ORA NIS NIS NISC GAM-PMS CGGG ORA NIS NIS NISC GAM-PMS CGGG ORA NIS NISC GAM-PMS CGGG ORA NIS NISC GAM-PMS CGGG ORA NISC GAM-PMS CGGG ORA NIS NISC GAM-PMS CGGG ORA NIS NISC GAM-PMS CGGG ORA NISC GAM-PMS CGGG ORA NISC GAM-PMS CGGG ORA NIS NISC GAM-PMS CGGG ORA NISC GAM-PMS CGG ORA NISC GAM-PMS CGGG ORA NISC GAM-PMS CGG ORA	PRO DELEGATED COOMMISSIONING PRO CHEEGATED COOMMISSIONING	BECOMMOON MEDICAL ENTRE CARRIAG GROUP PRACTICE CARRIAG GROUP PRACTICE CARRIAG GROUP PRACTICE	37390455 37390455 37390455 37390456 37390456 37390456 37390456 37390456 37390456 37390459	456.1: 8,020.7- 6,269.8: 4,054.8: -72,389.1- -307.4: -3,476.6: -2,509.3- -46.1: -2,512.3: -2,796.0: 152,017.18	Premises Other (PMS)   102 8AL   Alegaration (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   Expend Balance - PMS Baseline (PMS)   102 8AL   Statutory Levy (PMS)   102 8AL   GDH Pay (PMS)   102 8AL   GDH Pay (PMS)   102 8AL   GP Premises - Service Charge (PMS)   102 8AL   GP Persion Ets (PMS)   102 8AL   GP Persion Ets (PMS)   102 8AL   Expend Balance - PMS Baseline (PMS)   10					G0700008199 G0700008199 G0700008199 G0700008201 G0700008202
Department of Health	NIS Calederale CG   3107/2021   Cale-PRAS Prem Other	PRO DELEGATED COMMISSIONING	BECONVOO MEDICAL ERITE CARRIA GROUP PRACTICE	37390455 37390455 37390455 37390456 37390456 37390456 37390456 37390456 37390459 37390459 37390459	456.1: 8,020.7: 6,269.8: 4,054.8i -72,389.1i -3,476.6i -2,509.3i -46.1: -2,512.3: -2,796.0: 152,017.1ii 196.2:	Premises Chifer (PMS)   1902 8AL   Alporation (PMS)   1902 8AL   GP Prior Year Ets (PMS)   1902 8AL   GP Prior Year Ets (PMS)   1902 8AL   GP Prior Year Ets (PMS)   1902 8AL   Expend Balance - PMS Baseline (PMS)   1902 8AL   Statutory Levy (PMS)   1902 8AL   STATUTORY (PMS)   1902 8AL   STATUTORY (PMS)   1902 8AL   Voluntary Levy (PMS)   1902 8AL   Voluntary Levy (PMS)   1902 8AL   GP Pension Ets (PMS)   1902 8AL   GP PMS SECON   1902 8AL   GRAPH PMS SECON ESS SECON   1902 8BQ   GLAM-PMS SE S COAR in hrs urgentcare   GLAM-PMS SE S COAR in hrs urgentcare   GLAM-PMS SE S COAR in hrs urgentcare   GLAM-PMS SE SE SE SECON   SECON					G07000008199 G07000008199 G07000008291 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008202 G07000008202 G07000008222 G07000008222
Department of realth	NISC Galderdale CGG 31/07/2021 (SAM-PMS DF Pen Other NISC Galderdale CGG 31/07/2021 (SAM-PMS GDF Apparation NISC Galderdale CGG 31/07/2021 (MA-PMS GDF Apparation NISC Galderdale CGG 31/07/2021 (MA-PMS GDF Apparation NISC Galderdale CGG 31/07/2021 (SAM-PMS CBC Apparation NISC GALDER)	PRO DELEGATED COOMMISSIONING PRO CHEEGATED COOMMISSIONING	BECONVOOD MEDICAL EXTITE CARRIA GROUP PRACTICE CARRIAS GROUP PRACTICE	37390455 37390455 37390455 37390456 37390456 37390456 37390456 37390456 37390459 37390459 37390459 37390459	456.1: 8,020.7: 6,269.8: 4,054.8: -72,389.11 -307.4: -3,476.6i -2,509.3i -46.1: -2,512.3: -2,796.0: 152,017.11 196.2: 1,380.9: 12,325.0i	Premises Other (PMS)   102 8AL   Alegration (PMS)   102 8AL   GP Prior Year ER (PMS)   102 8AL   GP Prior Year ER (PMS)   102 8AL   GP Prior Year ER (PMS)   102 8AL   Experd Balance - PMS Baseline (PMS)   102 8AL   Experd Balance - PMS Baseline (PMS)   102 8AL   Statutory Levy (PMS)   102 8AL   DOH Pay (PMS)   102 8AL   Voluntary Levy (PMS)   102 8AL   Voluntary Levy (PMS)   102 8AL   Voluntary Levy (PMS)   102 8AL   Experd Balance - PMS Baseline (PMS)   102 8AC   EXAM-PMS EX DOSS Participation   103 8AC   EXAM-PMS EX DOSS PARTICIPATION   10					G0700008199 G0700008199 G0700008199 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008202 G0700008222 G0700008222 G0700008222
Department of Health	NIS Caledrade CG   3107/2021   CaM-PMS Per Other	PRO DELEGATED COMMISSIONING	BECONVOO MEDICAL ERITE  CORRIS GROUP PRACTICE  CARRIS GROUP PRACTICE	37390455 37390455 37390455 37390456 37390456 37390456 37390456 37390456 37390459 37390459 37390459 37390459 37390459	456.1: 8,020,7: 6,269.8: 4,054.8: -72,389.1: -307.4: -2,512.3: -46.1: -2,512.3: -2,796.0: 152,017.1: 196.2: 1,380.9: 7,250.0	Premises - Other (PMS)					G07000068199 G07000068199 G07000068199 G07000068201 G07000068201 G07000068201 G07000068201 G07000068201 G07000068201 G07000068201 G07000068201 G07000068202 G07000068222 G07000068222 G07000068222 G07000068222 G07000068222
Department of realth	NISC Galderdale CGG 31/07/2021 (EAM-PMS GP Pad) Prior There NISC Salderdale CGG 31/07/2021 (EAM-PMS GDF Apparation NISC Salderdale CGG 31/07/2021 (EAM-PMS GDF Apparation) NISC Salderdale CGG 31/07/2021 (EAM-PMS GDF Apparation) NISC Salderdale CGG 31/07/2021 (EAM-PMS GDF Apparation) NISC Salderdale CGG 31/07/2021 (EAM-PMS GP Patrior NISC Claredrale CGG 31/07/2021 (EAM-PMS GP Patrior NISC Salderdale CGG 31/07/2021 (EAM-PMS GP PATRIOR NISC SALDER NISC SALDER NISC SALDER NISC SALDER NISC SALDER NISC SAL	PRO DELEGATED COOMMISSIONING	BECONVOOD MEDICAL EXTITE  CARTAS GROUP PRACTICE	37390455 37390455 37390455 37390456 37390456 37390456 37390456 37390456 37390456 37390456 37390459 37390459 37390459 37390459 37390459	456.1: 8,020,7: 6,269.8: 4,054.8i -72,389.1i -3,476.6i -2,509.3i -2,512.3: -2,796.0: 152,017.1i 196.2: 1,380.9: 12,325.00 29,151.5:	Premises Other (PMS)   102 8AL   Alapsaton (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   Experd Balance - PMS Baseline (PMS)   102 8AL   Experd Balance - PMS Baseline (PMS)   102 8AL   Statutory Levy (PMS)   102 8AL   DOH Pay (PMS)   102 8AL   Voluntary Levy (PMS)   102 8AL   Voluntary Levy (PMS)   102 8AL   Voluntary Levy (PMS)   102 8AL   Experd Balance - PMS Baseline (PMS)   102 8AL   Experd Balance - PMS Ba					G0700008199 G0700008199 G0700008199 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008202 G0700008222 G0700008222 G0700008222 G0700008222 G0700008222
Department of realth	NIST Caledredae CG   3107/2021   Cale-PRAS Prem Other	PRO DELEGATED COMMISSIONING	BECONVOOD MEDICAL EXTITE  CARRIA GROUP PRACTICE  CAR	37390455 37390455 37390455 37390456 37390456 37390456 37390456 37390456 37390459 37390459 37390459 37390459 37390459	456.1: 8,020,7: 6,269.8: 4,054.8i -72,389.1i -3,476.6i -2,509.3i -2,512.3: -2,796.0: 152,017.1i 196.2: 1,380.9: 12,325.00 29,151.5:	Premises Chifer (PMS)					G07000068199 G07000068199 G07000068199 G07000068201 G07000068201 G07000068201 G07000068201 G07000068201 G07000068201 G07000068201 G07000068201 G07000068202 G07000068222 G07000068222 G07000068222 G07000068222 G07000068222
Department of Health	NISC Galderdale CGG 3107/2021 (SAM-PMS FOR mOther NISC Galderdale CGG 3107/2021) (SAM-PMS GOF Apparation NISC Galderdale CGG 3107/2021) (SAM-PMS Permenton RE-PMS NISC Galderdale CGG 3107/2021) (SAM-PMS GOF Apparation NISC Galderdale CGG 3107/2021) (SAM-PMS FOR HIS HISTORIA REPORT NISC Galderdale CGG 3107/2021) (SAM-PMS FOR Apparation NISC Galderdale CGG 3107/2021) (SAM-PMS GOF Apparation NISC Galderdale CGG 3107/2021) (SAM-PMS COF Apparation NISC	PRO DELEGATED COMMISSIONING	BECONVOOD MEDICAL EXTITE CARRIAS GROUP PRACTICE	37390455 37390455 37390455 37390455 37390456 37390456 37390456 37390456 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459	456.1: 8,020,7- 4,054.8i 4,054.8i -72,389.1i -3,476.8i -2,509.3i -2,796.0: 152,017.11 196.2: 1,380.9: 12,325.00 7,250.00 29,151.5- 6,895.6i	Premises - Christ (PMS)   102 8AL   Algoration (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   Expend Balance - PMS Baseline (PMS)   102 8AL   Expend Balance - PMS Baseline (PMS)   102 8AL   Statutory Levy (PMS)   102 8AL   102 8AL   102 8AL   Voluntary Levy (PMS)   102 8AL   Voluntary Levy (PMS)   102 8AL   GP Pension Ets (PMS)   102 8AL   CALM-PMS ES COME in the supericare   CALM-PMS ES COME in the supericare   CALM-PMS ES COME in the supericare   CALM-PMS COME   Health Centre Bent (PMS)   102 8BC   Health Centre Bent (PMS)   102 8BC   Alpration (PMS)   102 8BC   Repend Balance - PMS Baseline (PMS)   102 8BC					G0700008199 G0700008199 G0700008199 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008202 G0700008222 G0700008222 G0700008222 G0700008222 G0700008222 G0700008222
Department of Health	NISC Galderdale CG 31/07/2021 (EAM-PMS OF Pent Other NISC Calderdale CG 31/07/2021 (EAM-PMS OF Apparation NISC Calderdale CG 31/07/2021 (EAM-PMS OF Apparation NISC Calderdale CG 31/07/2021 (ME - PMS OF Pior Year ER NISC Calderdale CG 31/07/2021 (ME - PMS CB Pior Year ER NISC Calderdale CG 31/07/2021 (EAM-PMS CB Pior Year ER NISC Calderdale CG 31/07/2021 (EAM-PMS CB Pior Year CB VI) (Calderdale CG 31/07/2021 (EAM-PMS CB Pior Year CB VI) (Calderdale CG 31/07/2021 (EAM-PMS CB Pior Year CB VI) (Calderdale CG 31/07/2021 (EAM-PMS CB Pior VI) (CALDER)	PRO DELEGATED COMMISSIONING	BECONDOO MEDICAL CENTRE  CONTRA GROUP PRACTICE  CARRIAS GROUP PRAC	37390455 37390455 37390455 37390455 37390456 37390456 37390456 37390456 37390456 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459	456.1: 8,020,7- 8,020,7- 6,269,8: 4,054,8: 4,054,8: 3,476,6: 2,519,36; 461,1: 152,017,1: 156,2: 1,380,9: 1,380,9: 1,380,9: 1,380,9: 1,380,9: 1,591,51,56 6,895,6: -76,157,1:	Premises Other (PMS)   100 8AL   Asparation (PMS)   100 8AL   GP Prior Year Ets (PMS)   100 8AL   GP Prior Year Ets (PMS)   100 8AL   100 Prior Year Ets (PMS)   100 8AL   100 Read   100 Read   100 8AL   100 Read   100 8AL					G0700008199 G0700008199 G0700008219 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008202 G0700008202 G0700008222
Department of Health	NISC Galerdale CG 310/7/2021 (SAM-PMS D'Fem Other  NISC Galerdale CG 310/7/2021 (SAM-PMS OF PAS) Prior Tear ER  NISC Galerdale CG 310/7/2021 (SAM-PMS OF PAS) Prior Year ER  NISC Galerdale CG 310/7/2021 (SAM-PMS OF PAS) Prior Year ER  NISC Galerdale CG 310/7/2021 (SAM-PMS OF PAS) Prior Year ER  NISC Galerdale CG 310/7/2021 (SAM-PMS OF PAS) Prior Year ER  NISC Galerdale CG 310/7/2021 (SAM-PMS OF PAS) Prior Year ER  NISC Galerdale CG 310/7/2021 (SAM-PMS OF PAS) Prior Year ER  NISC Galerdale CG 310/7/2021 (SAM-PMS OF PAS) PRIOR YEAR  NISC Galerdale CG 310/7/2021 (SAM-PMS POP PAS) PRIOR YEAR  NISC Galerdale CG 310/7/2021 (SAM-PMS OF PAS) PRIOR YEAR  NISC Galerdale CG 310/7/2021 (SAM-PMS OF PAS) PRIOR YEAR  NISC Galerdale CG 310/7/2021 (SAM-PMS CP) PRIOR YEAR  NISC Galerdale CG 310/7/2021 (SAM-PMS C	PRO DELEGATED COMMISSIONING	BECONVOOD MEDICAL ERITE BEECONVOOD MEDICAL ERITE CARRIAS GROUP PRACTICE CARRIAS GROUP PRAC	37390455 37390455 37390455 37390455 37390455 37390456 37390456 37390456 37390456 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459 37390459	456.1: 45	Premises Chief (PMS)   102 8AL   Algoration (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   Expend Balance - PMS Baseline (PMS)   102 8AL   Expend Balance - PMS (PMS)   102 8AL   Expend Balance - PMS (PMS)   102 8AL   Expend Balance - PMS Baseline (PMS)   102 8AL   Expend Balance - PMS					G07000008199 G07000008199 G07000008291 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008202 G07000008222 G07000008222 G07000008222 G07000008222 G07000008222 G07000008222 G07000008222
Department of Health	NISC Galderdale CGG 31/07/2021 (EAM-PMS OF Part Other NISC Galderdale CGG 31/07/2021 (EAM-PMS OGF Apparation NISC Galderdale CGG 31/07/2021 (EAM-PMS OGF Apparation NISC Galderdale CGG 31/07/2021 (EAM-PMS OGF Apparation NISC Galderdale CGG 31/07/2021) (EAM-PMS OGF APPAS OF PRIOR YEAR TES NISC Galderdale CGG 31/07/2021 (EAM-PMS CORTISAT Value WISC Calderdale CGG 31/07/2021 (EAM-PMS CORTISAT Value NISC Galderdale CGG 31/07/2021) (EAM-PMS OF Particut Value NISC Galderdale CGG 31/07/2021) (EAM-PMS OF Particut Value NISC Galderdale CGG 31/07/2021) (EAM-PMS CORTISAT VALUE NISC Galderdale CGG 31/07/2021) (EAM-PMS CGG NISC AND NISC GALDRALE VALUE NI	PRO DELEGATE D. COMMISSIONING	BECONVOOD MEDICAL CENTRE  COMPANY OF CONTRE  COMPANY  COMPANY  COMPANY  COMPANY	37390455 37390455 37390455 37390455 37390456 37390456 37390456 37390456 37390456 37390459	456.1: 45	Permisses Other (PMS)   102 8AL   Aspiration (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   Expert Balance - PMS Baseline (PMS)   102 8AL   GOST Pary (PMS)   102 8AL   GP Prisson Ets (PMS)   102 8AL   GP Prisson Ets (PMS)   102 8AL   Expert Balance - PMS Baseline (PMS)   103 8AL   Exp					G07000008199 G07000008199 G07000008291 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008202 G07000008222
Department of Health	NISC Galerdale CG 3107/2021 (SAM-PMS D'Fem Other NISC Galerdale CG 3107/2021) (SAM-PMS OF PA) Prior Year ER. NISC Galerdale CG 3107/2021 (ME - PMS CG PF) Prior Year ER. NISC Galerdale CG 3107/2021 (ME - PMS CG PF) Prior Year ER. NISC Galerdale CG 3107/2021 (SAM-PMS CG PRIOR YEAR ER. NISC Galerdale CG 3107/2021 (SAM-PMS CG PRIOR YEAR ER. NISC Galerdale CG 3107/2021 (SAM-PMS CG PRIOR YEAR ER. NISC Galerdale CG 3107/2021 (SAM-PMS CG PRIOR YEAR ER. NISC Galerdale CG 3107/2021 (SAM-PMS CG PRIOR YEAR ER. NISC Galerdale CG 3107/2021 (SAM-PMS PRIOR PRIOR YEAR ER. NISC Galerdale CG 3107/2021 (SAM-PMS PRIOR PRIOR YEAR ER. NISC Galerdale CG 3107/2021 (SAM-PMS PRIOR PRIOR YEAR ER. NISC Galerdale CG 3107/2021 (SAM-PMS PRIOR PRIOR YEAR ER. NISC Galerdale CG 3107/2021 (SAM-PMS CRIP SET	PRO DELEGATED COMMISSIONING PRO CHECATED COMMISSIONING	BECONVOOD MEDICAL ENTRE CARRIAS GROUP PRACTICE CARRIAS	37390455 37390455 37390455 37390455 37390455 37390456	456.1: 45	Premises - Other (PMS)   1902 8AL   Appraisation (PMS)   1902 8AL   GP Prior Year Ets (PMS)   1902 8AL   GP Prior Year Ets (PMS)   1902 8AL   GP Prior Year Ets (PMS)   1902 8AL   Expend Balance - PMS Baseline (PMS)   1902 8AL   Expend Balance - PMS Baseline (PMS)   1902 8AL   Statutory Levy (PMS)   1902 8AL   1902 8AL   1902 8AL   Voluntary Levy (PMS)   1902 8AL   Voluntary Levy (PMS)   1902 8AL   GP Pension Ets (PMS)   1902 8AL   GRAP PMS ES GOAN in his superstane   1902 8AC   GRAP PM					G07000008199 G07000008199 G07000008201 G07000008202 G07000008222 G07000008222 G07000008222 G07000008222 G07000008222 G07000008222 G07000008222 G07000008222
Department of Health	NISC Galderdale CG 3107/2021 (26M-PMS DP Person Other NISC Galderdale CG 3107/2021) (26M-PMS OF Apparation NISC Galderdale CG 3107/2021) (26M-PMS OF Apparation NISC Galderdale CG 3107/2021) (26M-PMS OF Apparation NISC Galderdale CG 3107/2021) (26M-PMS OF Prior Year ES NISC Galderdale CG 3107/2021) (26M-PMS OF Prior Year ES NISC Galderdale CG 3107/2021) (26M-PMS OF ORDITAC VIA) (26M-PMS OF ORDI	PRO DELEGATE D. COMMISSIONING PRO DELEGATED D. COMMISSIONING PRO DELEGATED D. COMMISSIONING PRO DELEGATED D. COMMISSIONING PRO DELEGATED D. COMMISSIONING	BECONVOOD MEDICAL CENTRE CENTRO SOUD PRACTICE CARRIAS GROUP PRACTIC	37390455 37390455 37390455 37390455 37390456	456.1: 456.2. 45	Permisses Other (PMS)   100 8 AL   Aspiration (PMS)   100 8 AL   GP Prior Year ER (PMS)   100 8 AL   GP Prior Year ER (PMS)   100 8 AL   GP Prior Year ER (PMS)   100 8 AL   Experd Balance - PMS Baseline (PMS)   100 8 AL   Experd Balance - PMS Baseline (PMS)   100 8 AL   Experd Balance - PMS Baseline (PMS)   100 8 AL   Statutory Levy (PMS)   100 8 AL   GOH Pay (PMS)   100 8 AL   GOH PRIOR (PMS)   100 8 AL   GOH PRIOR (PMS)   100 8 AL   GP Persion ER (PMS)   100 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   Experd Balance - PMS Baseline (PMS)   102 8 AL   EXPERT BASEL   102 8 AL   EXPERT B					G07000008199 G07000008199 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008202 G07000008222
Department of Health	NISC Galerdale CG 3107/2021 (SAM-PMS DP Person Other NISC Galerdale CG 3107/2021) (SAM-PMS GDF Apparation NISC Galerdale CG 3107/2021) (SAM-PMS GDF Apparation NISC Galerdale CG 3107/2021) (ME - PMS GD P Pior Year ERS NISC Galerdale CG 3107/2021) (SAM-PMS GDF Apparation NISC Galerdale CG 3107/2021) (SAM-PMS GDF Apparation NISC Galerdale CG 3107/2021) (SAM-PMS GDF Apparation VIEW Calerdale CG 3107/2021) (SAM-PMS VIEW CALERDALE CONTROL VIEW CALERDALE CALER	PRO DELEGATED COMMISSIONING PRO CHECATED COMMISSIONING	BECONVOOD MEDICAL ENTRE CARRIAS GROUP PRACTICE CARRIAS G	37390455 37390455 37390455 37390455 37390456 37390466 37390466 37390466 37390466	456.1: 45	Premises - Other (PMS)   102 8AL   Appraisation (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   Expend Balance - PMS Baseline (PMS)   102 8AL   Expend Balance - PMS Baseline (PMS)   102 8AL   Statutory Levy (PMS)   102 8AL   Statutory Levy (PMS)   102 8AL   Voluntary Levy (PMS)   102 8AL   Voluntary Levy (PMS)   102 8AL   Voluntary Levy (PMS)   102 8AL   GP Pension Ets (PMS)   102 8AL   CRAM-PMS ES GOAN in his superstane   102 8AC   CRAM-PMS ES GOAN in his superstane					G07000008199 G07000008199 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008201 G07000008202 G07000008222 G07000008222 G07000008222 G07000008222 G07000008222 G07000008222 G07000008222 G07000008222 G07000008222 G07000008223 G07000008223 G07000008223 G07000008223 G07000008223
Department of Health	NISC Galderdale CG 3107/2021 (2M-PMS Prem Other NISC Galderdale CG 3107/2021) (2M-PMS OF Phoris Per RE NISC Galderdale CG 3107/2021) (2M-PMS OF Phoris Per RE NISC Galderdale CG 3107/2021) (2M-PMS OF Phoris Per RE NISC Galderdale CG 3107/2021) (2M-PMS OF Phoris Per RE NISC Galderdale CG 3107/2021) (2M-PMS OF Phoris Per RE NISC Galderdale CG 3107/2021) (2M-PMS Carbot Carbot Nisc Galderdale CG 3107/2021) (2M-PMS Carbot Nisc Galderdale CG 3107/2021) (2M-PMS OF Phoris Nisc Galderdale CG 3107/2021) (2M-PMS OF Persion Carbot Nisc Galde	PRO DELEGATED COMMISSIONING PR	BECONVOOD MEDICAL ENTRE COMPANY OF THE SECOND OF THE SECON	37390455 37390455 37390455 37390455 37390456 37390456 37390456 37390456 37390459	456.1: 456.2. 45	Premises Other (PMS)   100 8AL   Alegration (PMS)   100 8AL   GP Prior Year ER (PMS)   100 8AL   GP Prior Year ER (PMS)   100 8AL   GP Prior Year ER (PMS)   100 8AL   Experd Balance - PMS Baseline (PMS)   100 8AL   Experd Balance - PMS Baseline (PMS)   100 8AL   Experd Balance - PMS Baseline (PMS)   100 8AL   Statisticy Levy (PMS)   100 8AL   GOH Pay (PMS)   100 8AL   GOH Pay (PMS)   100 8AL   GOH Pay (PMS)   100 8AL   GP Persion ER (PMS)   102 8AL   GP Persion ER (PMS)   102 8AL   GP Persion ER (PMS)   102 8AL   Experd Balance - PMS Baseline (PMS)   102 8AL   CRAM-PMS SO DOIN in his urgenticate   100 88Q   CRAM-PMS SO DOIN in his urgenticate   100 88Q   CRAM-PMS SO DOIN PAY (PMS)   100 8RQ   GRAPH (PMS)   100 8RQ   GP PERSION ER (PMS)   100 8RQ   GP PER					G0700008199 G0700008199 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008202 G0700008222 G0700008223 G0700008223 G0700008223 G0700008223
Department of Health	NISC Galerdale CG 3107/2021 (SAM-PMS DP Person Other NISC Galerdale CG 3107/2021) (SAM-PMS GDF Apparation NISC Galerdale CG 3107/2021) (SAM-PMS GDF Apparation NISC Galerdale CG 3107/2021) (ME - PMS GD P Pior Year ERS NISC Galerdale CG 3107/2021) (SAM-PMS GDF Apparation NISC Galerdale CG 3107/2021) (SAM-PMS GDF Apparation NISC Galerdale CG 3107/2021) (SAM-PMS GDF Apparation VIEW Calerdale CG 3107/2021) (SAM-PMS VIEW CALERDALE CONTROL VIEW CALERDALE CALER	PRO DELEGATED COMMISSIONING PRO CHECATED COMMISSIONING	BECONVOOD MEDICAL ENTRE CARRIAS GROUP PRACTICE CARRIAS G	37390455 37390455 37390455 37390455 37390456 37390466 37390466 37390466 37390466	456.1: 45	Premises - Other (PMS)   102 8AL   Appraisation (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   GP Prior Year Ets (PMS)   102 8AL   Expend Balance - PMS Baseline (PMS)   102 8AL   Expend Balance - PMS Baseline (PMS)   102 8AL   Statutory Levy (PMS)   102 8AL   Statutory Levy (PMS)   102 8AL   Voluntary Levy (PMS)   102 8AL   Voluntary Levy (PMS)   102 8AL   Voluntary Levy (PMS)   102 8AL   GP Pension Ets (PMS)   102 8AL   CRAM-PMS ES GOAN in his superstane   102 8AC   CRAM-PMS ES GOAN in his superstane					G0700008199 G0700008199 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008201 G0700008202 G0700008222 G0700008223 G0700008223 G0700008223 G0700008223
Department of Health	NISC Galderdale CG 3107/2021 (2M-PMS Prem Other NISC Galderdale CG 3107/2021) (2M-PMS OF Phoris Per RE NISC Galderdale CG 3107/2021) (2M-PMS OF Phoris Per RE NISC Galderdale CG 3107/2021) (2M-PMS OF Phoris Per RE NISC Galderdale CG 3107/2021) (2M-PMS OF Phoris Per RE NISC Galderdale CG 3107/2021) (2M-PMS OF Phoris Per RE NISC Galderdale CG 3107/2021) (2M-PMS Carbot Carbot Nisc Galderdale CG 3107/2021) (2M-PMS Carbot Nisc Galderdale CG 3107/2021) (2M-PMS OF Phoris Nisc Galderdale CG 3107/2021) (2M-PMS OF Persion Carbot Nisc Galde	PRO DELEGATED COMMISSIONING PR	BECONVOOD MEDICAL EERITE BEECONVOOD MEDICAL	37390455 37390455 37390455 37390455 37390456 37390456 37390456 37390456 37390459	456.1: 45	Premises Other (PMS)   100 8AL   Alegration (PMS)   100 8AL   GP Prior Year ER (PMS)   100 8AL   GP Prior Year ER (PMS)   100 8AL   GP Prior Year ER (PMS)   100 8AL   Experd Balance - PMS Baseline (PMS)   100 8AL   Experd Balance - PMS Baseline (PMS)   100 8AL   Experd Balance - PMS Baseline (PMS)   100 8AL   Statisticy Levy (PMS)   100 8AL   GOH Pay (PMS)   100 8AL   GOH Pay (PMS)   100 8AL   GOH Pay (PMS)   100 8AL   GP Persion ER (PMS)   102 8AL   GP Persion ER (PMS)   102 8AL   GP Persion ER (PMS)   102 8AL   Experd Balance - PMS Baseline (PMS)   102 8AL   CRAM-PMS SO DOIN in his urgenticate   100 88Q   CRAM-PMS SO DOIN in his urgenticate   100 88Q   CRAM-PMS SO DOIN PAY (PMS)   100 8RQ   GRAPH (PMS)   100 8RQ   GP PERSION ER (PMS)   100 8RQ   GP PER					G07000068199 G07000068199 G07000068201 G07000068202 G07000068222 G07000068222 G07000068222 G07000068222 G07000068222 G07000068223 G07000068223 G0700006823

Department of Health NISC Galderdale CCG 310/7/2021 Cont Care Learning (Diable C65) Department of Health NISC Calderdale CCG 310/7/2021 Cont Care Publical Diable (65) Department of Health NISC Calderdale CCG 310/7/2021 Cont Care Physical Diable (65) Department of Health NISC Calderdale CCG 310/7/2021 Cont Care Physical Diable (65) Department of Health NISC Calderdale CCG 310/7/2021 Cont Care Physical Diable (65) Department of Health NISC Calderdale CCG 310/7/2021 Contract Department of Health	CHC ADULT JOINT FUNDED CHC AD FULL FUND PERS HITH BUD					 	
Department of Health MIS Calderdale CG 31/07/2021 Cont Care Physical Disab (e6) Department of Health MIS Calderdale CG 31/07/2021 Cont Care Physical Disab (e6) Department of Health MIS Calderdale CG 31/07/2021 Clinical Medical-Commercial Sector Department of Health MIS Calderdale CG 31/07/2021 Clinical Medical-Commercial Sector Department of Health MIS Calderdale CG 31/07/2021 Cont Care Pallative Care Department of Health MIS Calderdale CG 31/07/2021 Cont Care Pallative Care Department of Health MIS Calderdale CG 31/07/2021 Cont Care Pallative Care Department of Health MIS Calderdale CG 31/07/2021 Cont Care Pallative Care		ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	37409823 37409823	854.67 284.89	LS2 9BN LS2 9BN		7404
Department of Health NISC Galderdale CG 31/07/70212 (Inicial&Medical-Commercial Sector Department of Health NISC Galderdale CG 31/07/70212 (Inicial&Medical-Commercial Sector Department of Health NISC Galderdale CG 31/07/70212 (cont Care Palliative Care Department of Health NISC Galderdale CG 31/07/70212 (cont Care Pedialitive Care Department of Health NISC Galderdale CG 31/07/70212 (cont Care Pedialitive Care Department of Health NISC Galderdale CG 31/07/70212 (cont Care Pedialitive Care NISC Galderdale CG	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	37409823	4,843.13	LS2 9BN		7404
Department of Health NHS Calderdale CG 31,077,021 (inicial&Medical-Commercial Sector Department of Health NHS Calderdale CG 31,077,021 (inicial&Medical-Commercial Sector Department of Health NHS Calderdale CCG 31,077,021 (cont Care Pallative Care Department of Health NHS Calderdale CCG 31,077,0201 (cont Care Mental Health (65+) Department of Health NHS Calderdale CG 31,077,0201 (cont Care Pallative Care NHS Calderdale CG 31,077,0201 (cont Care Pallative Care NHS Calderdale CG 31,077,0201 (cont Care Paulative CALDerdale CALDerdale CALDerdale CALDerdale CALDerdale C	WINTER PRESSURES	AGE UK CALDERDALE & KIRKLEES	37409844	79,024.00	HX1 1RJ		INV212019
Department of Health NHS Calderdale CCG 31,07/2021 Cont Care- Palliative Care Department of Health NHS Calderdale CCG 31,07/2021 Cont Care- Mental Health (65+) NHS Calderdale CCG 31,07/2021 Cont Care-Mental Health (65+) Department of Health NHS Calderdale CCG 31,07/2021 Cont Care-Funded Nursing Care Allow	Learning Difficulties - S117	TRIBUTARY LTD	37409854	10,210.51	OL14 5LS		CCCG072021
Department of Health NHS Calderdale CCG 31/07/2021 Cont Care-Mental Health (65+) Department of Health NHS Calderdale CCG 31/07/2021 Cont Care-Palliative Care Department of Health NHS Calderdale CCG 31/07/2021 Cont Care-Funded NHS Calderdale CCG 31/07/2021 Cont Care-Funded NHS Calderdale CCG 31/07/2021 Cont Care-Funded Nusing Care Allow	Mental Health Services - S117 Mental Health CHC ADULT FULLY FUNDED	TRIBUTARY LTD TRIBUTARY LTD	37409854 37409854	17,172.05 1,992.57	OL14 5LS OL14 5LS		CCCG072021 CCCG072021
Department of Health NHS Calderdale CCG 31/07/2021 Cont Care- Palliative Care  Department of Health NHS Calderdale CCG 31/07/2021 Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	37409854	7,216.27	OL14 5LS		CCCG072021
Department of Health NHS Calderdale CCG 31/07/2021 Cont Care-Funded Nursing Care Allow Department of Health NHS Calderdale CCG 31/07/2021 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	37409866	14,914.72	N3 2JX		W100CHC22JUL21
Department of Health NHS Calderdale CCG 31/07/2021 Cont Care-Mental Health (65+)	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	37409866	6,351.60	N3 2JX		W100CHC22JUL21
	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	37409866 37409866	3,649.50	N3 2JX		W100CHC22JUL21
Department of Health NHS Calderdale CCG 31/07/2021 Cont Care-Physical Disab (65+)  Department of Health NHS Calderdale CCG 31/07/2021 Apprenticeship Levy Payable	CHC ADULT FULLY FUNDED BALANCE SHEET	WOODFIELD CARE HOME LTD HMRC	374U9866 37416125	14,105.72 297 475PM004584262203	N3 2JX G70 6AA		W100CHC22JUL21 475PM004584262203
Department of Health NHS Calderdale CCG 31/07/2021 Apprenticeship Levy Payable  Department of Health NHS Calderdale CCG 31/07/2021 Income tax <1Yr	BALANCE SHEET	HMRC	37416125	42.777.65 475PM004384262203	G70 6AA		475PM004584262203
Department of Health NHS Calderdale CCG 31/07/2021 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	37416125	480 475PM004584262203	G70 6AA	654457614	475PM004584262203
Department of Health NHS Calderdale CCG 31/07/2021 National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC HMRC	37416125	32,360.30 475PM004584262203	G70 6AA	654457614	475PM004584262203
Department of Health NHS Calderdale CCG 31/07/2021 National Insurance < 1 yr-NI-EES  Department of Health NHS Calderdale CCG 31/07/2021 Statutory Mat Pay < 1 yr	BALANCE SHEET RALANCE SHEET	HMRC	37416125 37416125	24,719.37 475PM004584262203 -559.24 475PM004584262203	G70 6AA	654457614	475PM004584262203 475PM004584262203
Department of Health NHS Calderdale CCG 31/07/2021 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	37419395	43 912 31	HX1 4IW	034437014	473FWI004384202203
Department of Health NHS Calderdale CCG 31/07/2021 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	37419395	9,192.40	HX1 4JW		721
Department of Health NHS Calderdale CCG 31/07/2021 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	37419395	24,429.83	HX1 4JW		721
Department of Health NHS Calderdale CCG 31/07/2021 Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health FUNDED NURSING CARE	PRIORY GROUP LTD PRIORY GROUP LTD	37477573 37477573	7,174.99	DL2 1TS		942JULY21INVOICE
Department of Health NHS Calderdale CCG 31/07/2021 Cont Care-Funded Nursing Care Allow Department of Health NHS Calderdale CCG 31/07/2021 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD PRIORY GROUP LTD	37477573	375.2 21,524.58	DL2 1TS DL2 1TS		942JULY21INVOICE 942JULY21INVOICE
Department of Health NHS Calderdale CCG 31/07/2021 Continuing Care- Equipment	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	37477579	126,481.62	HX1 1TP		IN21060950
Department of Health NHS Calderdale CCG 31/07/2021 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	37477582	22,891.31	LS2 9BN		7495
Department of Health NHS Calderdale CCG 31/07/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	37477582	158,248.61	LS2 9BN		7495
Department of Health NHS Calderdale CCG 31/07/2021 Clinical&Medical-Clinical Other  Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Prem Clinical Waste	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE NHS ENGLAND	37486966 37508617	37,380.83 31,307.65 CCG RECHARGE	HX1 4JG WF3 1WE	654 442 045	CEFDK21 7000041187
Department of Health NHS Calderdale CCG 31/07/2021 Calvindra Prefit Chillical Waste	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	37508617	175.9	WF3 1WE	654 442 045	7000041187
Department of Health NHS Calderdale CCG 31/07/2021 Professional Fees	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	37508617	1,500.00	WF3 1WE	654 442 045	7000041187
Department of Health NHS Calderdale CCG 31/07/2021 Sterile Products	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	37508617	296.09	WF3 1WE	654 442 045	7000041187
Department of Health NHS Calderdale CCG 31/07/2021 Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	37521841	117,497.11	BL1 1HU	 	NHSCAL074
Department of Health NHS Calderdale CCG 31/07/2021 Clinical&Medical-Othe Public Sector Department of Health NHS Calderdale CCG 31/07/2021 Clinical&Medical-Commercial Sector	Winter Resilience WHEELCHAIR SERVICE	CALDERDALE METROPOLITAN BOROUGH COUNCIL ROSS AUTO ENGINEERING LTD	37521843 37521845	35,000.00 45.205.50	HX1 1TP CH44 7HX	 164356753	IN21060942 28160
Department of Health NHS Calderdale CCG 31/07/2021 Clinical&Medical-Commercial Sector  Department of Health NHS Calderdale CCG 31/07/2021 Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - WINTER RESILIENCE	HEALTHY MINDS	3/521845 37521874	45,205.50 60,526.00	HX1 1SR	 104350/53	28100
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	37533967	71.479.44 Global Sum (GMS)	HX6 3AB		G07000009686
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	37533967	1,433.27 C&M-GMS PCN DES Participation	HX6 3AB		G07000009686
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY STATION ROAD SURGERY	37533967 37533967	3,691.67 Notional Rent (GMS)	HX6 3AB		G07000009686 G0700009686
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS QOF Aspiration  Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY RYDINGS HALL SURGERY	37533967 37533969	9,294.77 Aspiration (GMS) 62,228.29 Global Sum (GMS)	HX6 3AB HD6 1AT		G07000009686 G07000009689
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Global Sum  NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY RYDINGS HALL SURGERY	37533969	1,214.31 C&M-GMS PCN DES Participation	HD6 1AT		G07000009689
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	37533969	8,000.00 Notional Rent (GMS)	HD6 1AT		G07000009689
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	37533969	7,236.95 Aspiration (GMS)	HD6 1AT		G07000009689
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	37533971	140 Learning Disability HIth Chk DES (GMS)	HX7 7BZ		G07000009692
Department of Health         NHS Calderdale CCG         31/07/2021         C&M-GMS Global Sum           Department of Health         NHS Calderdale CCG         31/07/2021         C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	37533971	158,126.95 Global Sum (GMS)	HX7 7BZ HX7 7BZ		G07000009692
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Participation  Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	37533971 37533971	3,022.06 C&M-GMS PCN DES Participation 32.402.75 Actual Rents (GMS)	HX7 7BZ	-	G07000009692 G07000009692
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	37533971	272.28 Health Centre Rent (GMS)	HX7 7BZ		G07000009692
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	37533971	1,626.42 Premises Other (GMS)	HX7 7BZ		G07000009692
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	37533971	14,264.96 Aspiration (GMS)	HX7 7BZ		G07000009692
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Global Sum  Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY ROSEGARTH SURGERY	37533973 37533973	84,123.47 Global Sum (GMS) 1.622.60 C&M-GMS PCN DES Participation	HX1 2HB		G07000009695 G07000009695
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Participation  Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Pcm Notional Rent	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	3/5339/3	6,050.00 Notional Rent (GMS)	HX1 2HB	-	G07000009695
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	37533973	9,660.56 Aspiration (GMS)	HX1 2HB		G07000009695
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	37533975	117,175.81 Global Sum (GMS)	OL14 SRN		G07000009698
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	37533975	2,216.76 C&M-GMS PCN DES Participation	OL14 5RN		G07000009698
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS QOF Aspiration  Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE BRIG ROYD SURGERY	37533975 37533977	13,245.05 Aspiration (GMS) 83,698.51 Global Sum (GMS)	OL14 5RN HX6 4BN		G07000009698 G07000009701
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Global Sum  Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY  BRIG ROYD SURGERY	37533977	1,586.06 C&M-GMS PCN DES Participation	HX6 4BN	-	G07000009701
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	37533977	999.96 Doctors Retainer Scheme (GMS)	HX6 4BN		G07000009701
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	37533977	19,155.14 Actual Rents (GMS)	HX6 4BN		G07000009701
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	37533977	8,249.28 Aspiration (GMS)	HX6 4BN		G07000009701
Department of Health NHS Calderdale CCG 31/07/2021 ME - GMS GP Prior Year ERS  Department of Health NHS Calderdale CCG 31/07/2021 ME-GMS GP Prior Year EES	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY BRIG ROYD SURGERY	37533977 37533977	2,475.13 GP Prior Year ERs (GMS) 2,323.70 GP Prior Year EEs (GMS)	HX6 4BN HX6 4BN		G07000009701 G07000009701
	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	37533979	119,480.63 Global Sum (GMS)	HX3 8AF		
	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	37533979	2,263.44 C&M-GMS PCN DES Participation	HX3 8AF		
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Global Sum  Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE					G07000009704 G07000009704
Department of Health NHS Calderdale CCG 31/07/2021 (&M-GMS Global Sum Department of Health NHS Calderdale CCG 31/07/2021 (&M-GMS PCN DES Participation Department of Health NHS Calderdale CCG 31/07/2021 (&M-GMS Prem Notional Rent		NORTHOWRAM PRACTICE	37533979	7,879.17 Notional Rent (GMS)	HX3 8AF		G07000009704 G07000009704 G07000009704
Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Global Sum Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Global Sum Compartment of Health NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Participation Department of Health NHS Calderdale CCG 31/07/2021 C&M-GMS Prem Notional Rent NHS Calderdale CCG 31/07/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND BOAD MEDICAL CONTROL	37533979	7,879.17 Notional Rent (GMS) 13,099.73 Aspiration (GMS)	HX3 8AF HX3 8AF		G0700009704 G0700009704 G0700009704 G07000009704
Department of Health	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE	37533979 37533981	7,879.17 Notional Rent (GMS) 13,099.73 Aspiration (GMS) 2,940.00 Learning Disability HIth Chk DES (GMS)	HX3 8AF HX3 8AF HX4 8BD		G07000009704 G07000009704 G07000009704 G07000009704 G07000009707
Department of Health	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE	37533979 37533981 37533981 37533981	7.879.17 (Notional Rent (GMS) 13.099.73 Aspiration (GMS) 2.940.00 Learning Disability Hith Chk DES (GMS) 86.591.12 (Global Sum (GMS) 1,655.79 (GAM-GMS PCN DES Participation	HX3 8AF HX3 8AF HX4 8BD HX4 8BD HX4 8BD		G0700009704 G0700009704 G0700009704 G07000009704
Department of Health	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE	37533979 37533981 37533981 37533981 37533981	7.879.17 Notional Rent (GMS) 13,099.73 Aspiration (GMS) 2,940.00 Learning Disability Hith Chk DES (GMS) 86,591.12 Global Sum (GMS) 1,655.79 C&M-GMS POX DES Participation 11,483.33 Actual Rents (GMS)	HOG SAF HOG SAF HOG SBD HOG SBD HOG SBD HOG SBD		G0700009704 G0700009704 G0700009704 G0700009704 G0700009707 G0700009707 G0700009707 G0700009707
Department of Health	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	37533979 37533981 37533981 37533981 37533981 37533981	7,879.17 Notional Renr (GMS) 13,099.73 Agriation (GMS) 2,940.00 Learning Disability Hith Chk DES (GMS) 86,591.12 Global Sum (GMS) 1,655.79 (GM-GMS PCN DS Participation 11,483.33 Actual Rents (GMS) 574.17 Permise Other (GMS)	NGS BAF NGS BAF 1044 BBD 1044 BBD 1044 BBD 1048 BBD 1048 BBD 1048 BBD 1048 BBD		G0700009704 G0700009704 G0700009704 G0700009704 G0700009707 G0700009707 G0700009707 G0700009707 G0700009707 G0700009707
Department of Health	PRC DELEGATED CO-COMMISSIONING	STANLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE STANLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE	37533979 37533981 37533981 37533981 37533981 37533981 37533981	7.87.17 Notional Rent (GMS) 13.0997 JA parization (GMS) 2.94.00 Learning Disability Hith Chi DES (GMS) 86.591.12 Global Sum (GMS) 1.65.79 (CAM-GMS FOX DES Participation 1.463.37 JA CLAM Rents (GMS) 574.17 Premises Other (GMS) 369 Premises - Service (GMS) 369 Premises - Service (GMS)	HXS 8AF HXS 8BD HXS 8B		G0700009704 G0700009704 G0700009704 G0700009704 G0700009707 G0700009707 G0700009707 G0700009707 G0700009707 G0700009707 G0700009707
Department of Health	PRC DELEGATED CO-COMMISSIONING	STANLAND ROAD MEDICAL CENTRE	37533979 37533981 37533981 37533981 37533981 37533981	7.87.17 Notional Rent (GMS) 13.0997 JA parization (GMS) 2.94.00 Learning Disability Hith Chi DES (GMS) 86.591.12 Glodes Jurn (GMS) 1.65.79 (CAM-GMS FCN DES Participation 1.463.33 Actual Rents (GMS) 374.17 Premises Other (GMS) 369 Premises Service (GMS) 42.86.73 Achievement (GMS) 1.037.74 Ja prization (GMS)	NXS 8AF NXS 8AF 19X6 8BD 19X6 8BD 19X6 8BD 19X6 8BD 19X6 8BD 19X6 8BD 19X6 8BD 19X6 8BD 19X6 8BD 19X6 8BD		G0700009704 G0700009704 G0700009704 G0700009704 G0700009707 G0700009707 G0700009707 G0700009707 G0700009707 G0700009707
Department of Health	PRIC DEEGATED CC.COMMISSIONING	STANLAND ROAD MEDICAL CENTRE	37533979 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533981	7,879.17] Notional Rent (GMS) 1,109.77 A jorgistion (GMS) 2,940.00 (searning Disability Hith Chit DES (GMS) 8,659.11.2 (Global Sum (GMS) 1,855.79 (C&M-GMS CRN USF Participation 1,855.79 (C&M-GMS CRN USF Participation 1,855.31 (Active Ments (GMS) 1,855.31 (Active Ments (GMS) 1,950.70 (ACM) 1	1903 BAF 1903 BAF 1903 BAF 1904 BBD		62700009704 62700009704 62700009704 62700009704 62700009704 627000009707 607000009707 607000009707 607000009707 607000009707 607000009707 607000009707 607000009707 607000009707
Department of Health	PRC DELEGATED CO.COMMISSIONING	STAINAND ROAD MEDICAL CENTRE	37533979 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533981	7.87.17 Nectoral Rent (GMS) 13.0997 JA parization (GMS) 2.94.00 Learning Disability Hith Chi DES (GMS) 8.65.91.12 Global Sum (GMS) 1.65.75 JC GAM-GAS FOR DES Participation 1.463.33 A CLUM Rents (GMS) 574.17 Premises Other (GMS) 369 Premises Service (GMS) 369 Premises Service (GMS) 42.86.73 A Achievement (GMS) 1.03.77.4 Japation (GMS) 1.75.70 GP Persion EE; (GMS) 97.66 GP Persion EE; (GMS)	NYS SAF NYS SAF 1945 88D 1945 88D 1945 88D 1945 88D 1945 88D 1945 88D 1945 88D 1945 88D 1946 88D 1946 88D 1946 88D 1946 88D 1946 88D		62700009704 60700009704 60700009704 60700009704 60700009707 60700009707 60700009707 60700009707 60700009707 60700009707 60700009707 60700009707 60700009707 60700009707 60700009707 60700009707
Department of Health	PRIC DEEGATED CC-COMMISSIONING	STANLAND ROAD MEDICAL CENTRE	37533979 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533981	7,879.17] Notional Rent (GMS) 1,099.73 Aprisotion (GMS) 2,940.00 (searning Disability Hith Cht DES (GMS) 8,659.11.2] Global Sum (GMS) 1,655.79] (GMM-GMS FAN DSS Participation 1,655.79] (GMM-GMS FAN DSS Participation 1,463.33] Actual Rents (GMS) 1,463.31 (Actual Rents (GMS) 1,463.41 (Actual Rents (GMS) 1,4	1902 8AF 1902 8AF 1902 8AB 1902 8BD 1904 8BD		G07000009704 G07000009704 G07000009704 G07000009704 G07000009707
Department of Health	PRC DELEGATED CO.COMMISSIONING	STAINAND ROAD MEDICAL CENTRE	37533979 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533981	7.87.17 Nectoral Rent (GMS) 13.9977 Ja Aprization (GMS) 2.94.00 Learning Disability Hith Chi DES (GMS) 8.65.91.12 Glodes Jurn (GMS) 1.65.75 / CAM-GMS FON DES Participation 1.165.75 / CAM-GMS FON DES Participation 1.163.31 Alt Lund Bents (GMS) 374.17 Premises Other (GMS) 389 Premises Service Charge (GMS) 42.86.73 A Achievement (GMS) 1.037.74 Ja Aprization (GMS) 1.75.70 (GP Pension EE; (GMS) 9.46.65 (GP Pension EE; (GMS) 9.46.65 (GP Pension EE; (GMS) 9.48.117 Statutory Levy (GMS) 57.11 Voluntary Levy (GMS)	NYS SAF NYS SAF 1945 88D 1945 88D 1945 88D 1945 88D 1945 88D 1945 88D 1945 88D 1945 88D 1946 88D 1946 88D 1946 88D 1946 88D 1946 88D		62700009704 60700009704 60700009704 60700009704 60700009707 60700009707 60700009707 60700009707 60700009707 60700009707 60700009707 60700009707 60700009707 60700009707 60700009707 60700009707
Department of Health	PRC DELEGATED CO.COMMISSIONING	STANLAND ROAD MEDICAL CENTRE	37533979 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533981	7,879.17] Notional Rent (GMS) 1,099.73 Aprisotion (GMS) 2,940.00 (searning Disability Hith Cht DES (GMS) 8,659.11.2] Global Sum (GMS) 1,655.79] (GMM-GMS FAN DSS Participation 1,655.79] (GMM-GMS FAN DSS Participation 1,463.33] Actual Rents (GMS) 1,463.31 (Actual Rents (GMS) 1,463.41 (Actual Rents (GMS) 1,4	NYS SAF  NYS SAF  NYS SAB  NYS SAB  NYS SBD		G07000009704 G07000009704 G07000009704 G07000009704 G07000009704 G07000009707
Department of Health	PRIC DELEGATED CO. COMMISSIONING	STANLAND ROAD MEDICAL CENTRE	37533971 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533982 37533982 37533982 37533982 37533982 37533982	2,879.17] Notional Rent (GMS) 13,099.73 Aprization (GMS) 2,940.00 bearning Disability Hill: Chi DES (GMS) 86,591.12 Global Sum (GMS) 1,655.79 (GM: GMS FCN DES Participation 1,655.79 (GM: GMS FCN DES Participation 1,853.31 Activate Rents (GMS) 3,741.21 Premises Other (GMS) 3,741.21 Premises Other (GMS) 3,751.21 Premises Other (GMS) 3,751.20 (GMS) 3,7	INCE SAF  INCE SAF  INCE SAF  INCE SAF  INCE SAF  INCE SBD		GO7000009704   GO7000009704   GO7000009704   GO7000009704   GO7000009704   GO7000009704   GO7000009704   GO7000009704   GO7000009707   GO7000009709   GO70000009709   GO7000009709   GO7
Department of Health	PRC DELEGATED CO-COMMISSIONING	STANLAND ROAD MEDICAL CENTRE	37533971 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533982 37533982 37533982 37533982 37533982 37533982	7.87.17 Nectoral Rent (GMS) 13.997.73 Aprization (GMS) 2.94.00 D Learning Disability Hith Chi DES (GMS) 8.65.91.12 Global Sum (GMS) 1.65.75 (CAM-GMS FOR DES Participation 1.463.33 A CLUM Rents (GMS) 3.74.17 Premises Other (GMS) 3.98 Premises Service (GMS) 3.98 Premises Service (GMS) 3.98 Premises Service (GMS) 3.98 Premises Service (GMS) 3.98 (GMS) 3.99 (GMS) 3.99 (GMS) 3.99 (GMS) 3.99 (GMS) 3.99 (GMS) 3.91 (GMS) 3	NYS SAF  NYS SAF  NYS SBD		G07000009704 G07000009704 G07000009704 G07000009704 G07000009704 G07000009707 G07000009709 G07000009709 G07000009709 G07000009709 G07000009709 G07000009709
Department of Health	PRIC DELEGATED CO.COMMISSIONING	STAINAND ROAD MEDICAL CENTRE	375,33921 375,33981 375,33981 375,33981 375,33981 375,33981 375,33981 375,33982 375,33982 375,33982 375,33982 375,33982 375,33982 375,33982 375,33982 375,33982	7,879.17] Notional Rent (GMS) 13,099.73 Aprization (GMS) 2,940.00 Learning Disability Hill: Chi DES (GMS) 86,991.12 Global Sum (GMS) 1,655.79 (GM-GMS-FCR) USE Participation 1,655.79 (GM-GMS-FCR) USE Participation 1,655.79 (GM-GMS-FCR) USE Participation 1,483.33 Actual Rents (GMS) 3,640.19 Premiss - Service Charge (GMS) 4,256.72 [Archevement (GMS) 4,565.74 [Archevement (GMS) 4,566.01 (Premiss - Rent (GMS) 4,566.01 (Premiss - Rent (GMS) 4,571.19 (Voluntary Levy (GMS) 4,571.19 (Voluntary Levy (GMS) 4,571.19 (GMS) 4,571.10 (GMS)	INCE SAF INC		GOT000009704   GOT000009704   GOT000009704   GOT000009704   GOT000009704   GOT000009704   GOT000009704   GOT000009704   GOT000009707   GOT000009709   GOT0000009709   GOT000009709   GOT000009709   GOT000009709   GOT000009709   GOT0000009709   GOT00000009709   GOT00000009709   GOT00000009709   GOT0000009709   GOT0000009709   GOT0000009709   GOT00000009709   GOT00000009709   GOT000000000000000000000000000000000000
Department of Health	PRC DELEGATED CO-COMMISSIONING	STANLAND ROAD MEDICAL CENTRE	37533971 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533982 37533982 37533982 37533982 37533982 37533982	7.87.17 Nectoral Rent (GMS) 13.997.73 Aprization (GMS) 2.94.00 D Learning Disability Hith Chi DES (GMS) 8.65.91.12 Global Sum (GMS) 1.65.75 (CAM-GMS FOR DES Participation 1.463.33 A CLUM Rents (GMS) 3.74.17 Premises Other (GMS) 3.98 Premises Service (GMS) 3.98 Premises Service (GMS) 3.98 Premises Service (GMS) 3.98 Premises Service (GMS) 3.98 (GMS) 3.99 (GMS) 3.99 (GMS) 3.99 (GMS) 3.99 (GMS) 3.99 (GMS) 3.91 (GMS) 3	NYS SAF  NYS SAF  NYS SBD		G07000009704 G07000009704 G07000009704 G07000009704 G07000009704 G07000009707 G07000009709 G07000009709 G07000009709 G07000009709 G07000009709 G07000009709
Department of Health	PRC DELEGATED CO-COMMISSIONING	STANLAND ROAD MEDICAL CENTRE	37333971 3733981 3733981 3733981 3733981 3733981 3733981 3733981 3733981 3733981 3733982 3733982 3733982 3733982 3733982 3733982 3733982 3733982	7,879.17] Notional Rent (GMS) 13,099.73 Aprisotino (GMS) 2,940.00 Learning Disability Hith Chi DES (GMS) 8,599.11 G) Global Sum (GMS) 1,655.79 (C.M.A.GMS PCR) DES Participation 1,655.79 (C.M.A.GMS PCR) DES Participation 1,165.33 A CHI BERTS (GMS) 374.17] Premises Other (GMS) 376.17] Premises Other (GMS) 376.19 Premises Other (GMS) 376.19 Premises Service Charge (GMS) 377.10 (GMS)	1902 8AF 1903 8AF 1903 8AB 1904 8BD		G07000009709   G0700009709   G07000009709   G07000009704   G07000009704   G07000009704   G07000009704   G07000009704   G07000009704   G07000009707   G07000009709   G070000009709   G07000009709   G07000009709   G07000009709   G07000009709   G07000009709   G07000009709   G07000009709   G07000009709   G07000009709   G070000009709   G0700000009709   G0700000009709   G0700000009709   G0700000009709   G070000000000000000000000000000000000
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Department of Health	PRIC DELEGATED CO COMMISSIONING	STANLAND ROAD MEDICAL CENTRE CHURCH LANS SURGETY BRICHOUSE CHURCH LANS SURGETY BRICHOUSE CHURCH LANS SURGETY BRICHOUSE	7733977  3733981  3733981  3733981  3733981  3733981  3733981  3733981  3733981  3733982  3733982  3733982  3733982  3733982  3733982  3733982  3733982  3733982  3733982  3733982  3733988	7,879.17 Notional Rent (GMS) 1,099.73 Aprisotron (GMS) 2,940.00 (searning Disability Hith Cht DES (GMS) 8,659.11 2) Global Sum (GMS) 1,055.79 (GMM-GMS CRN DSF Participation 1,055.79 (GMM-GMS CRN DSF Participation 1,055.79 (GMM-GMS CRN DSF Participation 1,055.74 (GMS) 1,055.74	1903 BAF 1904 BAF 1904 BBD 1905 BBD 190		G07000089704
Department of Health	PRIC DELEGATED CO-COMMISSIONING	STANLAND RODA MEDICAL CENTRE STANLAND RODA ME	37533979 37533981 37533981 37533981 37533981 37533981 37533981 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982	7.879.17   Notional Rent (GMS) 13.09973   Aprisotino (GMS) 2.940.00   Learning Disability Hith Chi DES (GMS) 8.699.112   Globis Jurn (GMS) 1.655.79   C&M-GMS FCR (DSF participation 1.655.79   C&M-GMS FCR (DSF participation 1.655.79   C&M-GMS FCR (DSF) 3.74.17   Premises Other (GMS) 3.761.27   Premises Other (GMS) 3.761   Premises Other (GMS) 3.771   Premises Oth	INCE SAF  INCE S		GO7000009704
Department of Health	PRIC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE CHIRCH LANS SURGET REGIOUSE CHURCH LANS SURGET REGIOUSE	7733979  3733981  3733981  3733981  3733981  3733981  3733981  3733981  3733981  3733981  3733981  3733981  3733981  3733982  3733982  3733982  3733982  3733982  3733982  3733982  3733982  3733982  3733982  3733982  3733982  3733982  3733982  3733982	7,879.17] Notional Rent (GMS) 1,099.73 Aprisotron (GMS) 2,940.00 Learning Disability Hith Chi DES (GMS) 8,699.112 Globel Sum (GMS) 1,655.79 (GMM-GMS FCN DSS Participation 1,655.79 (GMM-GMS FCN DSS Participation 1,481.33 A Learning Participation 1,481.33 A Learning Participation 1,481.33 (A Learning Participation 1,481.34 (A Learning Participation (A Le	NOS BAF  NOS BAF  NOS BAF  NOS BAF  NOS BAF  NOS BBD  NOS		GO7000009704
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Department of Health	PRIC DELEGATED CO-COMMISSIONING PRIC DELEGATED CO-COMMISSIONIN	STANLAND RODA MEDICAL CENTRE CHARICI LANG SURGETY REROHOUSE CHARICI LANG SURGETY REROHOUSE CHARICI LANG SURGETY REROHOUSE SPRING HALL MEDICAL PRACTICE	37533979 37533981 37533981 37533981 37533981 37533981 37533981 37533981 37533982	7,878-12   Nedroard Rent (CMGS) 1,109-73   Agriction (CMGS) 2,940.00   tearning Disability Hill: Oth DES (GMGS) 8,091.12   Global Surn (GMGS) 1,105-73   CAM-GMS-CN USE Participation 1,105-73   CAM-GMS-CN USE Participation 1,105-73   CAM-GMS-CN USE Participation 1,105-73   CAM-GMS-CN USE Participation 1,105-73   Agriction (CMGS) 1,105-73   Agriction (CMGS) 1,105-73   Agriction (GMGS) 1,105-105   Agri	NOS BAF  1956 BBD  1956 BB		G07000009710
Department of Health	PRIC DELEGATED CO. COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE CHIRCH STAINLAND ROAD MEDICAL CENTRE CHIRCH LANS SURGET RESINGUISE SPRIN CHAIL MEDICAL PRACTICE	7733979  3733981  3733981  3733981  3733981  3733981  3733981  3733981  3733981  3733981  3733981  3733981  3733981  3733981  3733982  3733982  3733982  3733982  3733982  3733986  3733986  3733986  3733986  3733986  3733986  3733986  3733986  3733986  3733986  3733986  3733986  3733986  3733986	7,879.17] Notional Rent (GMS) 1,309.77] Aprization (GMS) 1,294.00 bearning Disability Hith Chi DES (GMS) 8,699.112 Globel Sum (GMS) 1,655.77 (GMM GMS FCN DSF Participation 1,655.77 (GMS GMS FCN GMS	NOS BAF  NOS BAF  NOS BAF  NOS BAF  NOS BAF  NOS BAF  NOS BBD  NOS		GO7000009704
Department of Health	PRIC DELEGATED CO-COMMISSIONING PRIC DELEGATED CO-COMMISSIONIN	STANLAND RODA MEDICAL CENTRE CHARROL LANG SURGETY RREPHOLISE SPRIN HALL MEDICAL PRACTICE	77539079 1753991 1753991 1753991 1753991 1753991 1753991 1753991 1753991 1753991 1753991 1753992 1753992 1753992 1753992 1753992 1753992 1753992 1753992 1753992 1753992 1753992 1753992 1753992 1753992 1753992 1753992 1753998	7,878-12   Notional Rent (OMS) 1,109-73   Agriction (CMS) 2,940.00   tearning Disability Hith Chi NES (GMS) 8,091.12   Global Sum (GMS) 1,855.79   C&M - GMS - CR USF Participation 1,855.79   C&M - GMS - CR USF Participation 1,955.79   C&M - GMS - CR USF Participation 1,957.12   Remission Other (GMS) 1,957.13   Agriction (GMS) 1,957.14   Agriction (GMS) 1,957.10   GMS - GMS   GMS   1,957.10   GMS - GMS   1,957.10   GMS - GMS   1,957.10   GMS   1,957.10   GMS   GMS   1,957.10   GMS   1,95	1903 8AF 1904 8BD 1905 8BD 190		G07000009710   G0700009710   G0700009710   G0700009710   G0700009710   G07000009710   G07000009710   G07000009710   G07000009710   G07000009710   G07000009710   G07000009710   G07000009717   G07000009716   G070000009716   G07000009716   G07000009716   G07000009716   G070000
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Department of Health	PRIC DELEGATED CO-COMMISSIONING PRIC DELEGATED CO-COMMISSIONIN	STANLAND RODA MEDICAL CENTRE STANLAND RODA MEDICAL PRACTICE SPRING HALL ME	37533979 37533981 37533981 37533981 37533981 37533981 37533981 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533982 37533986	7,879.17] Notional Rent (GMS) 1,309.77] Aprization (GMS) 1,294.00 b Learning Disability Hill: Chi DES (GMS) 8,591.12] Gibbs Sum (GMS) 1,655.77] CS.M. GMS FCN DES Participation 1,757.78] Voluntary Levy (GMS) 1,757.78] Voluntary Levy (GMS) 1,757.78] CS.M. GMS FCN DES Participation 1,757.79] CS.M. GMS FCN DES Participation 1,757.79] Permisso CMF (GMS) 1,757.79] Permisso CMF (GMS) 1,757.79] Permisso CMF (GMS) 1,757.79] Appraton (GMS) 1,757.79] Appraton (GMS) 1,757.79] Appraton (GMS)	NOS BAF  NOS BAF  NOS BAF  NOS BAF  NOS BAF  NOS BAF  NOS BBD  NOS		G07000009714
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Proceedings	Department of Health		PRC DELEGATED CO-COMMISSIONING		37533990	1,617.81	C&M-GMS PCN DES Participation	HX5 9BA					G07000009725
Seatoner   Prince	Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	37533990	3,176.40	Actual Rents (GMS)	HX5 9BA					G07000009725
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Page	Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	37533994	6,928.50	Actual Rents (GMS)	HX1 3LW			1		G07000009731
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Separation of Hash   Not Camberlan CC   1977  1978   1978   1979   197	Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	37533994	7.178.66	Aspiration (GMS)	HX1 3LW			1		G07000009731
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Papertment of Health   Nis Calderdiale CG   31,077/2012   MAR-PAN DES CREE HEMME PREMIUM   PRC DELEGATED COCOMMISSIONING   ESCHILLER TOOL DOLLARISES   17554222   2,180.0													
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Papertment of Health   Nis Caderiale CCG   \$13,077,2022   \$40,450 Colon Sism   PRC ELEGATED COCOMMISSIONING   \$150,014 Colon Sism   \$150,000,000,000,000,000,000,000,000,000,	Department of Health					6,898.35	Extended Hours Access DES (GMS)						G07000009710
Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SC in Pharmacist   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SC in Pharmacist   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SC in Pharmacist   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SC in Pharmacist   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of Health   NNS Calderable CCG   31,077/2021   Abb-GANS FON DS SP principation   Pagattment of He	Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS DES Learn Diblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37554223	4,900.00	Learning Disability HIth Chk DES (GMS)	HX2 9LL					
Pagatiment of Health   NNS Calderdake CCG   31,077,2021   &&AM-GANS FON DS SC Clinical Director   PAGE DISEASED CO COMMISSIONING   SEGNETY ROAD SURGERY   375-3222   3,584.51   &&AM-GANS FON DS SC Pulsage	Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37554223	82,971.04	Global Sum (GMS)	HX2 9LL					G07000009710
Papertment of Health   NNS Calderalder CG   31,077/2021   &&AM-GANS FON DS PS CNS upport   PRC DELEGATE DO COMMISSIONING   ESCHLEY ROAD SURGEY   375-5422   5.78.2   2.5   2	Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37554223	11,476.71	C&M-GMS PCN DES Clin Pharmacist	HX2 9LL					G07000009710
Papartment of Health   NNS Calderdake CCG   31,077/2021   &&AM-GANS FON DS Participation   PRC DEEGATED COCOMMISSIONING   ESGALET ROAD SURGERY   375-5422   1,592.00   &&AM-GANS FON DS Participation   NX 9 LL	Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37554223	3.584.51	C&M-GMS PCN DES Clinical Director	HX2 9LL					G07000009710
Papartment of Health   NNS Calderdake CCG   31,077/2021   &&AM-GANS FON DS Participation   PRC DEEGATED COCOMMISSIONING   ESGALET ROAD SURGERY   375-5422   1,592.00   &&AM-GANS FON DS Participation   NX 9 LL	Department of Health	NHS Calderdale CCG 31/07/2021 C&M-GMS PCN DES PCN sunnort	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37554223	5 736 25	C&M-GMS PCN DES PCN support	HX2 911					G0700009710
Pagattment of Health   NNS Calderdate CG   31,077/2021   Abb-GANS FON DS S Physiotherapist   PRC DELEGATE DC COMMISSIONING   ESPORTS FON DA SURGEY   375-5422   7,898.35   Edwindows FON DS S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DS S Physiotherapist   PRC DELEGATE DC COMMISSIONING   ESPORTS FON DA SURGEY   375-5422   5,898.35   Edwindows FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GANS FON DE S Physiotherapist   NNS Calderdate CG   31,077/2021   Abb-GAN	Department of Health									l	1		
Popartment of Health   NNS Calderdale CCG   31,077/2021   &&M-GANS FON BS See Prescribing   PRC DEEGATED C-COMMISSIONING   ERGHLY ROAD SURGERY   375-5422   2,355.08   &&M-GANS FON DS See Prescribing   NKS QUIL													
Papartment of Health   NHS Calderdate CG   31,077/2012   MA-GMS Frem Autual Rent   Pace DELEGATED COCOMMISSIONING   ESGHELY ROAD SURGERY   375-54222   6,089.17   Agual Rents (GMS)   N2 9L									<del>                                     </del>	l	+		
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Papartment of Health   NHS Calderdate CG   31,077/2021   MAM-PQN DSF Parametic Advanced Practitioner   NHS Calderdate CG   31,077/2021   MAM-PQN DSF Parametic Advanced Practitioner   NHS Calderdate CG   31,077/2021   MAM-PQN DSF Parametic Advanced Practitioner   NHS Calderdate CG   37,077/2021   MAM-PQN DSF Parametic Advanced Practitioner   NHS Calderdate CG   37,077/2021   MAM-PQN DSF Parametic Advanced Practitioner   NHS Calderdate CG   37,077/2021   MAM-PQN DSF Parametic Advanced Practitioner   NHS Calderdate CG   37,077/2021   MAM-PQN DSF Parametic Advanced Practitioner   NHS Calderdate CG   37,077/2021   MAM-PQN DSF Parametic Advanced Practitioner   NHS Calderdate CG   37,077/2021   MAM-PQN DSF Parametic Advanced Practitioner   NHS Calderdate CG   37,077/2021   MAM-PQN DSF Parametic Advanced Practitioner   NHS Calderdate CG   37,077/2021   MAM-PQN DSF Parametic Advanced Practitioner   NHS Parametic Advanced Practitioner   N									1	l	-		
Department of Health   NIS Calderdale CCG   31,077/2021   (BM-APMS Contract Value   PRC DELEGATED CO-COMMISSIONING   LOCALA COMMUNITY PARTNERSHIPS CIC   37580184   71,347.26   Wf17.5PW   183111339   A0011813											_	_	
Papartment of Health							C&M-GMS PCN DES Paramedic Advanced Practitioner						
Department of Health NHS Caldendale CCG 31/07/2021 Clinical RAMedical-Commercial Sector Mental Health Services - S117 Mental Health Services - S117 Mental Health TRIBUTARY LTD 37580411 16,385.55 OL14 \$1.5 CM	Department of Health												
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Department of Health NHS Calderdale CCG 31/07/2021 Cont Care- Prior Year Payments CHCADULT FULLY FUNDED TRIBUTARY LTD 37580411 27,206.32 01/45LS 0CCCG102020	Department of Health	NHS Calderdale CCG 31/07/2021 Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TRIBUTARY LTD	37580411	16,385.55		OL14 5LS					CCCG102020
	Department of Health	NHS Calderdale CCG 31/07/2021 Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	37580411	27,206.32		OL14 5LS					CCCG102020