Department Family	Fntity	Date Expense Type	Expense Area	Supplier	Transaction Number	AP Amount Supplier Postcode	VAT Posistration Number	Rurchasa Invoica Number
		30/09/2021 Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	LOCAL CARE DIRECT	37975542	149866 HD2 1GQ	VAT Registration Number	39010
Department of Health		30/09/2021 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	37994800	57100.85 BD16 1TW	426505170	CALD03FY2122
Department of Health		30/09/2021 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	37994806	61578.65 SK3 0XN	GB235134980	IAP092101802T
Department of Health	NHS Calderdale CCG	30/09/2021 Clinical&Medical-Clinical Other	PCTF Revenue	PENNINE GP ALLIANCE	38007031	134445.6 HX1 4JG		INV0454
Department of Health	NHS Calderdale CCG	30/09/2021 Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	38007043	65000 SE19 2BB		SIN100209
	NHS Calderdale CCG	30/09/2021 Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	38007046	45205.5 CH44 7HX	164356753	28405
	NHS Calderdale CCG	30/09/2021 Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617	67687.49 HX1 1TP		IN2108010X
	NHS Calderdale CCG	30/09/2021 Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617	41306.24 HX1 1TP		IN2108010X
	NHS Calderdale CCG	30/09/2021 Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617	9042.03 HX1 1TP		IN2108010X
	NHS Calderdale CCG NHS Calderdale CCG	30/09/2021 Cont Care-Learning Disab(65+)	CHC AD JNT FUND PERS HLTH BUD CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617 38018617	9115.99 HX1 1TP 11445.98 HX1 1TP	+	IN2108010X IN2108010X
	NHS Calderdale CCG	30/09/2021 Cont Care-Learning Disab(<65) 30/09/2021 Cont Care-Learning Disab(<65)	CHC AD FOLL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617 38018617	79550.82 HX1 1TP	++	IN2108010X IN2108010X
	NHS Calderdale CCG	30/09/2021 Cont Care-Learning Disab(<65)	CHC AD JNT FOND PERS HETH BOD CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617	79550.82 HX1 1TP 71034.48 HX1 1TP		IN2108010X
	NHS Calderdale CCG	30/09/2021 Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617	134454.3 HX1 1TP	++	IN2108010X
	NHS Calderdale CCG	30/09/2021 Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018617	6982.13 HX1 1TP	+	IN2108010X
	NHS Calderdale CCG	30/09/2021 Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	16362.85 HX1 1TP	+	IN21085314
	NHS Calderdale CCG	30/09/2021 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	4822.8 HX1 1TP		IN21085314
	NHS Calderdale CCG	30/09/2021 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	3659.76 HX1 1TP		IN21085314
	NHS Calderdale CCG	30/09/2021 Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	17065.93 HX1 1TP		IN21085314
	NHS Calderdale CCG	30/09/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	9094.8 HX1 1TP		IN21085314
Department of Health	NHS Calderdale CCG	30/09/2021 Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	46500.63 HX1 1TP		IN21085314
	NHS Calderdale CCG	30/09/2021 Cont Care-Physical Disab (65+)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	35219.72 HX1 1TP		IN21085314
	NHS Calderdale CCG	30/09/2021 Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	12687.09 HX1 1TP		IN21085314
	NHS Calderdale CCG	30/09/2021 Cont Care-Physical Disab (<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	69599.08 HX1 1TP		IN21085314
Department of Health	NHS Calderdale CCG	30/09/2021 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	8682.18 HX1 1TP		IN21085314
	NHS Calderdale CCG	30/09/2021 Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38018640	29334.09 HX1 1TP		IN21085314
	NHS Calderdale CCG	30/09/2021 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	38039335	72819 BB3 0FG		104075-09-SEP-2021
	NHS Calderdale CCG	30/09/2021 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	38039336	822268 WF3 1WE		104073-09-SEP-2021
	NHS Calderdale CCG	30/09/2021 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	38039337	12347989 HD3 3EA	654405836	104074-09-SEP-2021
	NHS Calderdale CCG	30/09/2021 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	38039338	630760 LS9 7TF		
	NHS Calderdale CCG	30/09/2021 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	38039339	49362 WF1 4DG		104079-09-SEP-2021
	NHS Calderdale CCG	30/09/2021 Heare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	38039340	1064500 WF2 0XQ	654971305	104081-09-SEP-2021
	NHS Calderdale CCG	30/09/2021 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING MENTAL HEALTH CONTRACTS	PENNINE ACUTE HOSPITALS NHS TRUST	38039341	44479 BB3 0FG 2066705 WF3 1WE	654418333	104080-09-SEP-2021
	NHS Calderdale CCG	30/09/2021 Hcare Srv Rec Fdtn Trust-Contract Baseline 30/09/2021 Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	38039342 38039343	43737 M41 5SL		104077-09-SEP-2021 104076-09-SEP-2021
	NHS Calderdale CCG	30/09/2021 Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	38048711	3988.46 LS2 9BN	034413338	8020
	NHS Calderdale CCG	30/09/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	38048711	36465.92 LS2 9BN	+ +	8020
	NHS Calderdale CCG	30/09/2021 Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	38048711	284.89 LS2 9BN	1 1	8020
	NHS Calderdale CCG	30/09/2021 Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ST ANNES COMMUNITY SERVICES	38048711	1994.23 LS2 9BN	1 1	8020
	NHS Calderdale CCG	30/09/2021 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	38048716	13230.8 HG1 5PG	1	5758
Department of Health	NHS Calderdale CCG	30/09/2021 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE (ELMWOOD) LTD	38048716	10746.46 HG1 5PG		5758
	NHS Calderdale CCG	30/09/2021 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	38048716	2502.64 HG1 5PG		5758
Department of Health	NHS Calderdale CCG	30/09/2021 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	38048716	3412.68 HG1 5PG		5758
Department of Health	NHS Calderdale CCG	30/09/2021 Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	38048734	6571.28 LS2 9BN		1742
Department of Health	NHS Calderdale CCG	30/09/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	38048734	19713.84 LS2 9BN		1742
	NHS Calderdale CCG	30/09/2021 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	38048737	7337.08 N3 2JX		W100CHC24SEP21
Department of Health	NHS Calderdale CCG	30/09/2021 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	38048737	6432 N3 2JX		W100CHC24SEP21
	NHS Calderdale CCG	30/09/2021 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	38048737	3531.78 N3 2JX		W100CHC24SEP21
	NHS Calderdale CCG	30/09/2021 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	38048737	18426.79 N3 2JX		W100CHC24SEP21
	NHS Calderdale CCG	30/09/2021 Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38048813	26637 HX1 1TP	+	IN21085859
	NHS Calderdale CCG	30/09/2021 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	38048834	18991.65 HX1 3LN	┨────┤	38503860
	NHS Calderdale CCG	30/09/2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	38048834	23301.29 HX1 3LN	+	38503860
	NHS Calderdale CCG NHS Calderdale CCG	30/09/2021 Cont Care-Physical Disab (<65) 30/09/2021 Clinical&Medical-Commercial Sector	CHC ADULT FULLY FUNDED	NEXT STEP TRUST TRIBUTARY LTD	38048834 38048995	2872.22 HX1 3LN 9881.14 OL14 5LS	++	38503860 CCCG092021
	NHS Calderdale CCG	30/09/2021 Clinical&Medical-Commercial Sector 30/09/2021 Clinical&Medical-Commercial Sector	Learning Difficulties - S117 Mental Health Services - S117 Mental Health	TRIBUTARY LTD	38048995 38048995	13126.37 OL14 5LS		CCCG092021 CCCG092021
	NHS Calderdale CCG	30/09/2021 Clinical&Medical-Commercial Sector 30/09/2021 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	38048995 38048995	8500.29 OL14 5LS	+ł	CCCG092021 CCCG092021
	NHS Calderdale CCG	30/09/2021 Cont Care-Paniative Care 30/09/2021 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	38048995	6983.48 OL14 5LS	 	CCCG092021
	NHS Calderdale CCG	30/09/2021 C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072174	2217.56 HX1 4JG		INV3063
	NHS Calderdale CCG	30/09/2021 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072174	9646.72 HX1 4JG		INV3063
	NHS Calderdale CCG	30/09/2021 C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072174	9140.16 HX1 4JG		INV3063
	NHS Calderdale CCG	30/09/2021 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072174	8964.72 HX1 4JG		INV3063
Department of Health		30/09/2021 C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072174	5327.02 HX1 4JG		INV3063
Department of Health		30/09/2021 C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072174	2285.04 HX1 4JG		INV3063
Department of Health	NHS Calderdale CCG	30/09/2021 C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072174	2807.86 HX1 4JG		INV3063
	NHS Calderdale CCG	30/09/2021 Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	38072174	1973.13 HX1 4JG		INV3063
	NHS Calderdale CCG	30/09/2021 C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072194	2460.38 HX1 4JG		INV4073
	NHS Calderdale CCG	30/09/2021 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072194	6803.84 HX1 4JG		INV4073
Department of Health		30/09/2021 C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072194	9140.15 HX1 4JG	1 1	INV4073
	NHS Calderdale CCG						-	
Department of Health	NHS Calderdale CCG	30/09/2021 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072194	8964.72 HX1 4JG		INV4073
Department of Health I Department of Health I	NHS Calderdale CCG NHS Calderdale CCG			PENNINE GP ALLIANCE PENNINE GP ALLIANCE PENNINE GP ALLIANCE	38072194 38072194 38072194	5941.9 HX1 4JG		INV4073 INV4073 INV4073

Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38072194	3009.5 HX1 4JG		INV4073
Department of Health			Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	38072194	3570.04 HX1 4JG		INV4073
Department of Health			Clinical&Medical-Independent Sector	NCAS/OATS	SPIRE HEALTHCARE LTD		435225.17 RG1 9PL	915970991	02TELDICFPF212206
Department of Health			Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	38091634	16922.72 LS2 9BN		1741
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	38091634	15253.12 LS2 9BN		1741
Department of Health	NHS Calderdale CCG	30/09/2021	Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	38091634	7626.56 LS2 9BN		1741
Department of Health			Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	38091634	15253.12 LS2 9BN		1741
Department of Health			C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	152017.18 HX2 8RQ		G07000020361
			C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	196.25 HX2 8RQ		G07000020361
	NHS Calderdale CCG		C&M-PMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	140 HX2 8RQ		G07000020361
	NHS Calderdale CCG NHS Calderdale CCG		C&M-PMS LONG COVID ES C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	38094821 38094821	1108.92 HX2 8RQ 78.24 HX2 8RQ		G07000020361 G07000020361
	NHS Calderdale CCG		C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	1380.97 HX2 8RQ		G07000020361 G07000020361
	NHS Calderdale CCG		C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	12325 HX2 8RQ		G07000020361 G07000020361
Department of Health			C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	1812.5 HX2 8RQ		G07000020361
	NHS Calderdale CCG		C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094821	6895.68 HX2 8RQ		G07000020361
	NHS Calderdale CCG		C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094822	-76157.12 HX2 8RQ		G07000020363
	NHS Calderdale CCG		C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094822	-295.87 HX2 8RQ		G07000020363
	NHS Calderdale CCG		C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094822	-1649.65 HX2 8RQ		G07000020363
	NHS Calderdale CCG		C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094822	-3597.83 HX2 8RQ		G07000020363
	NHS Calderdale CCG		C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094822	-44.38 HX2 8RQ		G07000020363
Department of Health	NHS Calderdale CCG		ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094822	-720.42 HX2 8RQ		G07000020363
	NHS Calderdale CCG		ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	38094822	-828.77 HX2 8RQ		G07000020363
Department of Health	NHS Calderdale CCG	30/09/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	145694.72 HX2 8AL		G07000020397
	NHS Calderdale CCG		C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	163.5 HX2 8AL		G07000020397
Department of Health	NHS Calderdale CCG		C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	522.6 HX2 8AL		G07000020397
Department of Health	NHS Calderdale CCG		C&M-PMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	1121.66 HX2 8AL		G07000020397
	NHS Calderdale CCG		C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	15.92 HX2 8AL		G07000020397
	NHS Calderdale CCG		C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	1312.65 HX2 8AL		G07000020397
	NHS Calderdale CCG		C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	9619 HX2 8AL		G07000020397
	NHS Calderdale CCG		C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	456.17 HX2 8AL		G07000020397
	NHS Calderdale CCG		C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094823	8020.74 HX2 8AL		G07000020397
	NHS Calderdale CCG		C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094824	-72389.16 HX2 8AL		G07000020399
	NHS Calderdale CCG		C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094824	-307.43 HX2 8AL		G07000020399
	NHS Calderdale CCG NHS Calderdale CCG		C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	38094824 38094824	-335.59 HX2 8AL -3476.68 HX2 8AL		G07000020399
			C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING		38094824			G07000020399
	NHS Calderdale CCG NHS Calderdale CCG		C&M-PMS Voluntary Levy ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	38094824	-46.12 HX2 8AL -2512.32 HX2 8AL		G07000020399 G07000020399
	NHS Calderdale CCG		ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	38094824	-2796.07 HX2 8AL		G07000020399
	NHS Calderdale CCG		Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	38100491	243651.86 HX1 1TP		IN2108037X
Department of Health	NHS Calderdale CCG		Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL		-243651.86 HX1 1TP		IN2108037XCR
Department of Health	NHS Calderdale CCG		Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38105478	285 G70 6AA	654457614	475PM004584262205
Department of Health	NHS Calderdale CCG		Income tax <1Yr	BALANCE SHEET	HMBC	38105478	43080.04 G70 6AA	654457614	475PM004584262205
Department of Health	NHS Calderdale CCG		Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38105478	517 G70 6AA		475PM004584262205
Department of Health	NHS Calderdale CCG		National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38105478	32159.17 G70 6AA		475PM004584262205
Department of Health	NHS Calderdale CCG		National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	38105478	24802.71 G70 6AA		475PM004584262205
Department of Health	NHS Calderdale CCG	30/09/2021	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111901	2003.02 HX1 4JG		INV0064
	NHS Calderdale CCG	30/09/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111901	4570.08 HX1 4JG		INV0064
	NHS Calderdale CCG	30/09/2021	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111901	19161.6 HX1 4JG		INV0064
	NHS Calderdale CCG		C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111901	9140.16 HX1 4JG		INV0064
	NHS Calderdale CCG		C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111901	8964.72 HX1 4JG		INV0064
	NHS Calderdale CCG		C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111901	4692.09 HX1 4JG		INV0064
	NHS Calderdale CCG		C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111901	1285.23 HX1 4JG		INV0064
	NHS Calderdale CCG		Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	38111901	5068.81 HX1 4JG		INV0064
	NHS Calderdale CCG		C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111921	2066.99 HX1 4JG		INV2068
	NHS Calderdale CCG		C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111921	11414.76 HX1 4JG		INV2068
Department of Health	NHS Calderdale CCG NHS Calderdale CCG		C&M-GMS PCN DES Home/RR paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111921	9140.16 HX1 4JG		INV2068
Department of Health		30/09/2021	C&M-GMS PCN DES Physiotherapist C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111921 38111921	8964.72 HX1 4JG 6119.08 HX1 4JG		INV2068
		20/00/2021			PENNINE GP ALLIANCE	381119/11			INV2068
Department of Health	NHS Calderdale CCG								
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	38111921	3404.07 HX1 4JG		INV2068
Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/09/2021 30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE PENNINE GP ALLIANCE	38111921 38111921	3404.07 HX1 4JG 19073.03 HX1 4JG	027365001	INV2068
Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/09/2021 30/09/2021 30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES NON RECURRENT PROGRAMMES	PENNINE GP ALLIANCE PENNINE GP ALLIANCE FOUR SEASONS HEALTH CARE LTD	38111921 38111921 38111983	3404.07 HX1 4JG 19073.03 HX1 4JG 92743.28 DL1 1RW		INV2068 28823661SEPT21
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/09/2021 30/09/2021 30/09/2021 30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES NON RECURRENT PROGRAMMES NCAS/OATS	PENNINE GP ALLIANCE PENNINE GP ALLIANCE FOUR SEASONS HEALTH CARE LTD SPIRE HEALTH CARE LTD	38111921 38111921 38111983 38122951	3404.07 HX1 4JG 19073.03 HX1 4JG 92743.28 DL1 1RW -493419.34 RG1 9PL		INV2068 28823661SEPT21 02TELDICF2122Q1
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care- Palliative Care	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES NON RECURRENT PROGRAMMES NCAS/OATS CHC ADULT FULLY FUNDED	PENNINE GP ALLIANCE PENNINE GP ALLIANCE FOUR SEASONS HEALTH CARE LTD SPIRE HEALTH CARE LTD SUMMERFIELD HOUSE NURSING HOME	38111921 38111921 38111983 38122951 38182131	3404.07 HX1 4JG 19073.03 HX1 4JG 92743.28 DL1 1RW -493419.34 RG1 9PL 13351.08 HX1 4JW		INV2068 28823661SEPT21 02TELDICF2122Q1 92
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care- Palliative Care Cont Care-Funded Nursing Care Allow	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES NON RECURRENT PROGRAMMES NCAS/OATS CHC ADULT FULLY FUNDED FUNDED NURSING CARE	PENNINE GP ALLIANCE PENNINE GP ALLIANCE FOUR SEASONS HEALTH CARE LTD SPIRE HEALTHCARE LTD SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME	38111921 38111921 38111983 38122951 38182131 38182131	3404.07 HX1 4JG 19073.03 HX1 4JG 92743.28 DL1 1RW -493419.34 RG1 9PL 13351.08 HX1 4JW 11256 HX1 4JW		INV2068 288236615EPT21 02TELDICF2122Q1 92 92
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care- Palliative Care	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES NON RECURRENT PROGRAMMES NCAS/DATS CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC ADULT FULLY FUNDED	PENNINE GP ALLIANCE PENNINE GP ALLIANCE FOUR SEASONS HEALTH CARE LTD SPIRE HEALTH CARE LTD SUMMERFIELD HOUSE NURSING HOME	38111921 38111921 38111983 38122951 38182131 38182131 38182131	3404.07 HX1 4JG 19073.03 HX1 4JG 92743.28 DL1 RW 493419.34 RG1 9PL 13351.08 HX1 4JW 11256 HX1 4JW 32157.8 HX1 4JW		INV2068 288236615EPT21 02TELDICF2122Q1 92 92
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care- Pailiative Care Cont Care-Funded Nursing Care Allow Cont Care-Physical Disab (65+)	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES NON RECURRENT PROGRAMMES NCAS/OATS CHC ADULT FULLY FUNDED FUNDED NURSING CARE	PENNINE GP ALLIANCE PENNINE GP ALLIANCE POUR SEASONS HEALTH CARE LTD SPIRE HEALTHCARE LTD SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME	38111921 38111921 38111983 38122951 38182131 38182131	3404.07 HX1 4JG 19073.03 HX1 4JG 92743.28 DL1 1RW -493419.34 RG1 9PL 13351.08 HX1 4JW 11256 HX1 4JW		INV2068 288236615EPT21 02TELDICF2122Q1 92: 92: 92:
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care-Paillative Care Cont Care-Physical Disb (65+) Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES NON RECURRENT PROGRAMMES NCAS/OATS CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC ADULT FULLY FUNDED GP FORWARD VIEW	PENNINE GP ALLIANCE PENNINE GP ALLIANCE FOUR SEASONS HEALTH CARE LTD SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME PENNINE GP ALLIANCE	38111921 38111921 38111983 38122951 38182131 38182131 38182131 38182131 38214361	3404.07 HX1 4JG 19073.03 HX1 4JG 92743.28 DL1 1RW 493419.34 RG1 9PL 13351.08 HX1 4JW 11256 HX1 4JW 32157.8 HX1 4JW 100834.2 HX1 4JG		INV2068 288236615EPT21 02TELDICF2122Q1 92 92 92 1NV0455
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care-Pallative Care Cont Care-Pinded Mursing Care Allow Cont Care-Physical Disba (65+) Clinical&Medical-Clinical Other Clinical&Medical-Clinical Other C&M-GMS DES Learn Dsbity HIth Chk	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES NON RECURRENT PROGRAMMES NCAS/OATS CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC ADULT FULLY FUNDED GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE PENNINE GP ALLIANCE FOUR SEASONS HEALTH CARE LTD SPIRE HEALTHCARE LTD SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME PENNINE GP ALLIANCE STATION ROAD SURGERY	38111921 38111921 38111983 38122951 38182131 38182131 38182131 38182131 38214361 38246145	3404.07 HX1 4JG 19073.03 HX1 4JG 92743.28 DL1 1RW -493419.34 RG1 9PL 13351.08 HX1 4JW 11256 HX1 4JW 32157.8 HX1 4JW 100834.2 HX1 4JG 140 HX6 3AB		INV2068 288236615EPT21 02TELDICF2122Q1 92 92 INV0455 G07000022233
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021 30/09/2021	C&M-PCN DES PHARMACY TECHNICIANS Clinical&Medical-Clinical Other Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care-Pailiative Care Cont Care-Pailiative Care Cont Care-Physical Disab (65+) Clinical&Medical-Clinical Other C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES NON RECURRENT PROGRAMMES NCAS/DATS CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC ADULT FULLY FUNDED GP FORWARD VIEW PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE PENNINE GP ALLIANCE POUR SEASONS HEALTH CARE LTD SPIRE HEALTHCARE LTD SUMMERFIELD HOUSE NURSING HOME SUMMERFIELD HOUSE NURSING HOME PENNINE GP ALLIANCE STATION ROAD SURGERY STATION ROAD SURGERY	38111921 38111921 38111983 38122951 38182131 38182131 38182131 38214361 38246145	3404.07 HX1 4JG 19073.03 HX1 4JG 92743.28 DL1 1RW 493419.34 RG1 9PL 13351.08 HX1 4JW 12351.78 HX1 4JW 32157.8 HX1 4JW 100834.2 HX1 4JW 1400 HX6 3A8 71479.44 HX6 3A8		INV2068 288236615EPT21 02TELDICF2122Q1 92: 92: 1NV0455 607000022233 607000022233

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		30/09/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	38246145 9294.77 HX6 3AB	G07000022233
Department of Health		30/09/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38246147 280 HD6 1AT	G07000022236
Department of Health		30/09/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38246147 62228.29 HD6 1AT	G07000022236
Department of Health		30/09/2021 C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38246147 1032.74 HD6 1AT	G07000022236
Department of Health		30/09/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38246147 1214.31 HD6 1AT	G07000022236
	NHS Calderdale CCG	30/09/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38246147 8000 HD6 1AT	G07000022236
	NHS Calderdale CCG	30/09/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	38246147 7236.95 HD6 1AT	G07000022236
	NHS Calderdale CCG	30/09/2021 C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38246149 -471.38 HX7 7BZ	G07000022241
Department of Health		30/09/2021 C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38246149 -718.44 HX7 7BZ	G07000022241
	NHS Calderdale CCG	30/09/2021 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38246149 -2310.47 HX7 7BZ	G07000022241
Department of Health		30/09/2021 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38246149 -10507.18 HX7 7BZ	G07000022241
Department of Health		30/09/2021 ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38246149 -9479.97 HX7 7BZ	G07000022241
Department of Health		30/09/2021 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	38246149 -3210.19 HX7 7BZ	G07000022241
Department of Health		30/09/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	38246150 84123.47 HX1 2HB	G07000022242
	NHS Calderdale CCG	30/09/2021 C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	38246150 1290.83 HX1 2HB	G07000022242
Department of Health		30/09/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	38246150 1622.6 HX1 2HB	G07000022242
Department of Health		30/09/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	38246150 6050 HX1 2HB	G07000022242
Department of Health		30/09/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	38246150 9660.56 HX1 2HB	G07000022242
Department of Health		30/09/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38246152 9940 OL14 5RN	G07000022245
Department of Health		30/09/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38246152 117175.81 OL14 5RN	G07000022245
	NHS Calderdale CCG	30/09/2021 C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38246152 1676.43 OL14 5RN	G07000022245
	NHS Calderdale CCG	30/09/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38246152 2216.76 OL14 5RN	G07000022245
	NHS Calderdale CCG	30/09/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	38246152 13245.05 OL14 5RN	G07000022245
	NHS Calderdale CCG	30/09/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	38246154 83698.51 HX6 4BN	G07000022248
	NHS Calderdale CCG	30/09/2021 C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	38246154 1301.72 HX6 4BN	G07000022248
	NHS Calderdale CCG	30/09/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	38246154 1586.06 HX6 4BN	G07000022248
	NHS Calderdale CCG	30/09/2021 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	38246154 999.96 HX6 4BN	G07000022248
Department of Health	NHS Calderdale CCG	30/09/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	38246154 19155.14 HX6 4BN	G07000022248
Department of Health	NHS Calderdale CCG	30/09/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	38246154 8249.28 HX6 4BN	G07000022248
Department of Health	NHS Calderdale CCG	30/09/2021 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	38246154 503.83 HX6 4BN	G07000022248
Department of Health	NHS Calderdale CCG	30/09/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156 4311.45 HX3 8AF	G07000022251
Department of Health	NHS Calderdale CCG	30/09/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156 119480.63 HX3 8AF	G07000022251
Department of Health	NHS Calderdale CCG	30/09/2021 C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156 1917.33 HX3 8AF	G07000022251
Department of Health	NHS Calderdale CCG	30/09/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156 2263.44 HX3 8AF	G07000022251
Department of Health	NHS Calderdale CCG	30/09/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156 7879.17 HX3 8AF	G07000022251
	NHS Calderdale CCG	30/09/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156 13099.73 HX3 8AF	G07000022251
Department of Health	NHS Calderdale CCG	30/09/2021 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156 26.55 HX3 8AF	G07000022251
Department of Health	NHS Calderdale CCG	30/09/2021 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	38246156 151.88 HX3 8AF	G07000022251
Department of Health	NHS Calderdale CCG	30/09/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38246158 86591.12 HX4 8BD	G07000022254
Department of Health	NHS Calderdale CCG	30/09/2021 C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38246158 1409.18 HX4 8BD	G07000022254
Department of Health	NHS Calderdale CCG	30/09/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38246158 1655.79 HX4 8BD	G07000022254
Department of Health	NHS Calderdale CCG	30/09/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38246158 11677.08 HX4 8BD	G07000022254
Department of Health	NHS Calderdale CCG	30/09/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38246158 574.17 HX4 8BD	G07000022254
Department of Health		30/09/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	38246158 10357.43 HX4 8BD	G07000022254
Department of Health		30/09/2021 C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160 2180 HX2 9LL	G07000022257
Department of Health		30/09/2021 C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160 5506.8 HX2 9LL	G07000022257
Department of Health		30/09/2021 C&M-GMS DES Learn Dsbity Hith Chk	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160 280 HX2 9LL	G07000022257
Department of Health		30/09/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160 82971.04 HX2 9LL	G07000022257
Department of Health		30/09/2021 C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160 1301.72 HX2 9LL	G07000022257
Department of Health		30/09/2021 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160 2814.59 HX2 9LL	G07000022257
	NHS Calderdale CCG	30/09/2021 C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160 7228.91 HX2 9LL	G07000022257
	NHS Calderdale CCG	30/09/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160 1592.69 HX2 9LL	G07000022257
	NHS Calderdale CCG	30/09/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160 6089.17 HX2 9LL	G07000022257
	NHS Calderdale CCG	30/09/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	38246160 9404.17 HX2 9LL	G07000022257
	NHS Calderdale CCG	30/09/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	38246162 91309.91 HD6 1AT	G07000022260
	NHS Calderdale CCG	30/09/2021 C&M-GMS LONG COVID FS	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	38246162 1428.84 HD6 1AT	G07000022260
Department of Health		30/09/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	38246162 1729.08 HD6 1AT	G07000022260
	NHS Calderdale CCG	30/09/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	38240102 1723.08 HD0 IAT 38246162 4866.67 HD6 IAT	G07000022260
	NHS Calderdale CCG	30/09/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	38240102 4800.07 HD0 IAT 38246162 10228.06 HD6 IAT	G07000022260
	NHS Calderdale CCG	30/09/2021 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	38246162 398.33 HD6 1AT	G07000022260
	NHS Calderdale CCG	30/09/2021 C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246162 396.55 HD6 IA1 38246164 240.92 HX1 4JG	G07000022260
Department of Health		30/09/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246164 142105.27 HX1 4JG	G07000022263
Department of Health		30/09/2021 C&M-GMS GIODAI SUM 30/09/2021 C&M-GMS LONG COVID ES	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	38246164 142105.27 HX1 4JG 38246164 2414.1 HX1 4JG	G07000022263 G07000022263
Department of Health		30/09/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246164 2812.68 HX1 4JG	G07000022263
	NHS Calderdale CCG	30/09/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	38246164 18050.48 HX1 4JG	G07000022263
	NHS Calderdale CCG	30/09/2021 C&M-GMS Prem Actual Kent 30/09/2021 C&M-GMS Prem Other		SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	38246164 18050.48 HX1 4JG 38246164 763.19 HX1 4JG	
	NHS Calderdale CCG	30/09/2021 C&M-GMS Prem Other 30/09/2021 C&M-GMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	38246164 763.19 HX1 4JG 38246164 801.4 HX1 4JG	G07000022263 G07000022263
	NHS Calderdale CCG	30/09/2021 C&M-GMS Prem Service Charges 30/09/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	38246164 801.4 HX1 4JG 38246164 14257.78 HX1 4JG	G07000022263
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Department of Health	NHS Calderdale CCG	30/09/2021 C&M-GMS Prem Service Charges 30/09/2021 C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	38246165 -3698.37 HX1 4JG 38246165 -97.99 HX1 4JG	G07000022265 G07000022265

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Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING LONGROYDE SURGERY 38246175 643.84 HD6 3HT	G07000022284
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS Prem Notional Rent PRC DELEGATED CO-COMMISSIONING LONGROYDE SURGERY 38246175 1916.67 HD6 3HT	G07000022284
Department of Health NHS Calderdale CCG 3/09/2021 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING LONGROYDE SURGERY 38246175 3599.87 HD6 3HT	G07000022284
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS DES Learn Dsbity Hith Chk PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 38246721 840 HX2 OQL	G07000022266
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 38246721 73514.32 HX2 OQL	G07000022266
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS LONG COVID ES PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 38246721 1102.98 HX2 OQL	G07000022266
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 38246721 1442.51 HX2 OQL	G07000022266
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 38246721 6200 HX2 0QL	G07000022266
Department of Health NHS Calderdale CCG 30/09/2021 (C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 3822-591 Hz2 QQL	G07000022266
Department of Health NHS Calderdale CCG 30/09/2021 Basic Sal-Reciptor form Other NHS COLOCIMINIS Software ASSESSMENT & SUPPORT CALDERDALE METROPOLITAN BOROUGH COUNCIL 38243978 28800 HX 11P	IN21088048
Department of Health NHS Calderdale CCG 30/09/2021 Jeaks Sar-Recings U-From Other NHS CONTINUING REAL INCARE ASSESSMENT & SUPPORT CALDERDALE METROPOLITAN BOROUGH COUNCIL 36249576 22600 FAI 11P	IN21088048 IN21088048
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Department of Health NHS Calderdale CCG 30/09/2021 [cont Care-Learning Disabl CHC AD FULL FUND PERS HLTH BUD 38252814 3703.81	101874-24-SEP-2021-PHE
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING HEBDEN BRIDGE GROUP PRACTICE 38259807 158126.95 HX7 78Z	G07000022239
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS LONG COVID ES PRC DELEGATED CO-COMMISSIONING HEBDEN BRIDGE GROUP PRACTICE 38259807 2320.36 HX7 7BZ	G07000022239
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING HEBDEN BRIDGE GROUP PRACTICE 38259807 3022.06 HX7 7BZ	
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS PCO Locum Adop/Pat/Mat PRC DELEGATED CO-COMMISSIONING HEBDEN BRIDGE GROUP PRACTICE 38259807 2802.43 HX7 7BZ	G07000022239
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING HEBDEN BRIDGE GROUP PRACTICE 38259807 32402.75 HX7 7BZ	G07000022239 G07000022239
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS Prem Healthcentre Rent PRC DELEGATED CO-COMMISSIONING HEBDEN BRIDGE GROUP PRACTICE 38259807 272.28 HX7 7BZ	60700022239 60700022239 60700022239
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS Prem Other PRC DELEGATED CO-COMMISSIONING HEBDEN BRIDGE GROUP PRACTICE 38259807 1626.42 HX7 7BZ	G07000022239 G07000022239
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS Prem Service Charges PRC DELEGATED CO-COMMISSIONING HEBDEN BRIDGE GROUP PRACTICE 38259807 17.34 HX7 7BZ	60700022239 60700022239 60700022239
Department of Health NHS Calderdale CCG 30/09/2021 (C&M-GMS Q0F Aspiration PRC DELEGATED CO-COMMISSIONING HEBDEN BRIDE GROUP PRACTICE 38259807) 14264-95 (HX7 782	60700022239 60700022239 60700022239 607000022239 607000022239 607000022239
Department of Health NHS Caliderdale CCG 30/09/2021 [C&M-GMS Global Sum PRC DELCONTENT CO-COMMISSIONING TEACHER CONTENT CONTEN	G0700022239 G0700022239 G0700022239 G0700022239 G0700022239 G0700022239
Department of Health NHS calderdale CCG 30/09/2021 (SAM-GMS IORG CVI) ES PRC DELEGATE D CU-COMMISSIONING RASTRICK HEALTH CENTRE 38259808 41255.15 [HD6 3NA Department of Health NHS calderdale CCG 30/09/2021 (SAM-GMS IONG CVI) ES PRC DELEGATE D CU-COMMISSIONING RASTRICK HEALTH CENTRE 38259808 588.81 [HD6 3NA	60700022239 G0700022239 60700022239 G0700022239 G0700022239 G07000022239 G07000022239
	G0700022239 G0700022239 G0700022239 G0700022239 G0700022239 G0700022239 G0700022239 G07000022239 G07000022259
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING RASTRICK HEALTH CENTRE 38259808 784-98 HD6 3NA	G0700022239 G0700022239 G0700022239 G0700022239 G0700022239 G0700022239 G0700022239 G0700022239 G07000022269 G07000022269
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS Prem Healthcentre Rent PRC DELEGATED CO-COMMISSIONING RASTRICK HEALTH CENTRE 38259808 2163.33 HD6 3NA	60700022239 60700022239 60700022239 60700022239 60700022239 60700022239 60700022239 60700022239 60700022239 60700022269 60700022269
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS Prem Service Charges PRC DELEGATED CO-COMMISSIONING RASTRICK HEALTH CENTRE 38259808 124.41 HD6 3NA	60700022239 G0700022239 60700022239 G0700022239 G0700022239 G0700022239 G0700022239 G0700022239 G0700022239 G07000022269 G07000022269 G07000022269
Department of Health NHS Calderdale CCG 30/09/2021 C&M-GMS Prem Water Rates PRC DELEGATED CO-COMMISSIONING RASTRICK HEALTH CENTRE 38259808 38.56 HD6 3NA	60700022239 60700022239 60700022239 60700022239 60700022239 60700022239 60700022239 60700022239 60700022239 60700022269 60700022269

1 HD6 3NA	G07000022269
3 HD6 3NA	G07000022269
8 HD6 3NA	G07000022269
e6 WF17 5PW 18311	1339 A0012081
2 WF17 5PW 18311	1339 A0012084
I8 HX1 1TP	IN21087846
58 HX1 1TP	IN21087846
4 HX1 1TP	IN2108803X
4 DL2 1TS	942SEPT21INVOICE
8 DL2 1TS	942SEPT21INVOICE
3 DL2 1TS	942SEPT21INVOICE
4 DL2 1TS	942SEPT21INVOICE
18 LS2 9BN	1743
34 LS2 9BN	1743
18 LS2 9BN	1744
2 LS2 9BN	1744
6 LS2 9BN	1744
2 LS2 9BN	1744
00 SL7 1LW GB 491848503	INV03159124
4 SL7 1LW GB 491848503	INV03159124
64 HX3 6AS	13430
9 HX3 6AS	13430
	3 HD6 3NA 8 HD6 G 3NA 6 WF17 5PW 183111 7 WF17 5PW 183111 8 HX1 1TP 18 8 HX1 1TP 14 4 HX1 1TP 14 4 DL2 1TS 15 3 DL2 1TS 14 4 DL2 1TS 14 4 DL2 1TS 12 4 DL2 2TS 15 4 DL2 3PBN 152 9BN 2 IS2 9BN 152 9BN 2 IS2 9BN 152 9BN 3 SLS 29BN 1452 9BN 4 SLS 29BN 1452 9BN 5 SLS 29BN 1452 9BN 4 SLS 29BN 1452 9BN