A3131. Expenditure Over Threshold (AP)

Note: This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice header amount).

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Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transactio AP Amount	Description		VAT Registration Number Purchase Invoice Number
Department of Health			C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	35843956 63,474.85		WF17 5PW	183111339 A0011151
Department of Health	NHS Calderdale CCG		C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	35843956 7,872.41		WF17 5PW	183111339 A0011151
Department of Health	NHS Calderdale CCG		Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35843960 23,378.92		LS2 9BN	1732
Department of Health	NHS Calderdale CCG		Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	35843960 11,689.46		LS2 9BN	1732
Department of Health	NHS Calderdale CCG		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35843960 51,509.84		LS2 9BN	1732
Department of Health	NHS Calderdale CCG	0-,00,-0	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	35843977 -25,916.32		WF17 5PW	183111339 A0011225
Department of Health	NHS Calderdale CCG	. , , .	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	35858294 -51,832.64		WF17 5PW	183111339 A0011244
Department of Health	NHS Calderdale CCG	0-7007-0	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - WINTER RESILIENCE	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	35882038 25,000.00		HD3 3EA	654405836 4710169728
Department of Health	NHS Calderdale CCG		Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	35882325 129,061.00		SE19 2BB	5955
Department of Health	NHS Calderdale CCG	31/03/2021	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK CALDERDALE & KIRKLEES	35899014 79,024.00		HX1 1RJ	INV211762
Department of Health	NHS Calderdale CCG		Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35899061 156,000.00		HX1 1TP	IN20124510
Department of Health			Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE RETREAT	35899132 34,934.16		S71 3TE	C19P21
Department of Health		31/03/2021	Clinical&Medical-Commercial Sector	Learning Difficulties - S117	CYGNET BEHAVIOURAL HEALTH LTD	35899302 29,876.00		TN15 7RS	GB 248 2803 96 SYF0172671
Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	35899511 20,544.08		N3 2JX	W100CHC68FMAR21
Department of Health	NHS Calderdale CCG		Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	35899511 5,911.69		N3 2JX	W100CHC68FMAR21
Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	35899511 3,462.57		N3 2JX	W100CHC68FMAR21
Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	35899511 14,545.44		N3 2JX	W100CHC68FMAR21
Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	35899534 23,987.20		HX1 4JW	32
Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	35899534 12,217.51		HX1 4JW	32
Department of Health	NHS Calderdale CCG		Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	35899534 3,364.96		HX1 4JW	32
Department of Health			Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	35899534 19,946,23		HX1 4JW	32
Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	35899534 3,557.91		HX1 4JW	32
Department of Health			Clinical&Medical-Commercial Sector	Learning Difficulties - S117	TRIBUTARY LTD	35899602 9.742.86		OL14 5LS	CCCG032021
Department of Health	NHS Calderdale CCG		Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TRIBUTARY LTD	35899602 16,385.53		OL14 5LS	CCCG032021
Department of Health	NHS Calderdale CCG	. , , .	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	35899602 15,077,34		OL14 5LS	CCCG032021
Department of Health			Cont Care- Palliative Care Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	35899602 15,077.34		OL14 SLS	CCCG032021 CCCG032021
Department of Health	NHS Calderdale CCG		HIthcre-Foundation Trsts	COMMISSIONING RESERVE	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	35918440 66.000.00		HD3 3EA	654405836 471017133
Department of Health	NHS Calderdale CCG		Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35918456 58,462.00		HX1 1TP	IN2013564X
Department of Health	NHS Calderdale CCG		Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	35918521 45,205.50		CH44 7HX	164356753 27625
Department of Health	NHS Calderdale CCG		Apprenticeship Levy Payable	BALANCE SHEET	HMRC	35936203 293		G70 6AA	654457614 475PM004584262111
Department of Health	NHS Calderdale CCG		Income tax <1Yr	BALANCE SHEET	HMRC			G70 6AA	654457614 475PM004584262111
Department of Health	NHS Calderdale CCG		Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC			G70 6AA	654457614 475PM004584262111
Department of Health	NHS Calderdale CCG	31/03/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC			G70 6AA	654457614 475PM004584262111
Department of Health	NHS Calderdale CCG	31/03/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35936203 24,553.53	475PM004584262111	G70 6AA	654457614 475PM004584262111
Department of Health	NHS Calderdale CCG	31/03/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	35936203 -556.4	475PM004584262111	G70 6AA	654457614 475PM004584262111
Department of Health	NHS Calderdale CCG	31/03/2021	Other Gen Supplies & Srv	PRC DELEGATED CO-COMMISSIONING	PRIMARY CARE COMMISSIONING CIC	35943720 33,462.00		LS1 1BA	979372753 9443
Department of Health	NHS Calderdale CCG		Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	MAYFIELD TRUST	35943905 22,638.33		HX3 6AS	12844
Department of Health	NHS Calderdale CCG		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	35943905 52,778.54		HX3 6AS	12844
Department of Health	NHS Calderdale CCG		Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	MAYFIELD TRUST	35943905 7,983,91		HX3 6AS	12844
Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care- Children	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	35943926 10,741.98		HX1 3LN	36823690
Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care- Children	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	35943926 34,851.66		HX1 3LN	36823690
Department of Health	NHS Calderdale CCG		Clinical&Medical-Clinical Other	PCTF Revenue	PENNINE GP ALLIANCE	35943943 100,834.20		HX1 4JG	INV0382
Department of Health	NHS Calderdale CCG		Clinical&Medical-Commercial Sector	OUT OF HOURS	LOCAL CARE DIRECT	35962267 143,935.75		HD2 1GQ	37750
Department of Health	NHS Calderdale CCG		Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	35962292 97.949.28		DL1 1RW	927365991 28823661MARCH2021
Department of Health	NHS Calderdale CCG		Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	35962318 10.099.87		HG1 5PG	5596
Department of Health			Cont Care-Faillative Care Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE (ELMWOOD) LTD	35962318 4.781.90		HG1 5PG	559
Department of Health	NHS Calderdale CCG			CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	35962318 10,095.45		HG1 5PG	5596
			Cont Care-Physical Disab (65+)						
Department of Health	NHS Calderdale CCG		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	35962318 3,364.96		HG1 5PG	5596 6102
Department of Health	NHS Calderdale CCG		Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budgets	ST ANNES COMMUNITY SERVICES	35962363 1,897.70		LS2 9BN	
Department of Health	NHS Calderdale CCG		Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35962363 29,278.80		LS2 9BN	610
Department of Health	NHS Calderdale CCG		Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	35962363 2,168.80		LS2 9BN	610
Department of Health	NHS Calderdale CCG		Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35962363 7,590.80		LS2 9BN	610
Department of Health	NHS Calderdale CCG		Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35962392 10,101.79		LS2 9BN	173
Department of Health	NHS Calderdale CCG	0-1001-0	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	35962392 30,305.37		LS2 9BN	173
Department of Health	NHS Calderdale CCG	31/03/2021	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35962396 914,921.67		HX1 1TP	IN20144175
Department of Health	NHS Calderdale CCG			MENTAL HEALTH CONTRACTS	FYLIP		1	WF1 3SP	CF0071
Department of Health			Clinical&Medical-Voluntary Sector			35974764 32,020.00			
	NHS Calderdale CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35974767 357,362.00		HX1 1TP	IN20144124
Department of Health		31/03/2021		COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35974767 357,362.00 35974768 129,464.00			IN20144140
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	35974767 357,362.00 35974768 129,464.00 35974769 85,143.00		HX1 1TP HX1 1TP HX1 1TP	IN20144140 IN20144167
Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	35974767 357,362.00 35974768 129,464.00 35974769 85,143.00 35974772 286,485.00		HX1 1TP HX1 1TP HX1 1TP HX1 1TP	IN20144140 IN20144167 IN20144132
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	35974767 357,362.00 35974768 129,464.00 35974769 85,143.00 35974772 286,485.00 35974773 396,512.00		HX1 1TP HX1 1TP HX1 1TP HX1 1TP HX1 1TP	IN20144140 IN20144167 IN20144132 IN20144116
Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	35974767 357,362.00 35974768 129,464.00 35974769 85,143.00 35974772 286,485.00		HX1 1TP HX1 1TP HX1 1TP HX1 1TP	IN20144140 IN20144167 IN20144132
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	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	35974767 357,362.00 35974768 129,464.00 35974769 85,143.00 35974772 286,485.00 35974773 396,512.00		HX1 1TP HX1 1TP HX1 1TP HX1 1TP HX1 1TP	IN20144140 IN20144167 IN20144132 IN20144116
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE (ECØ) BOARD OFFICE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	35974767 357,362.00 35974768 129,464.00 35974769 85,143.00 35974772 286,485.00 35974773 396,512.00 35974775 44,749.00		HX1 1TP HX1 1TP HX1 1TP HX1 1TP HX1 1TP HX1 1TP HX1 1TP	IN20144140 IN20144167 IN20144132 IN20144116 IN20143332
Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS Clinical&Medical-Commercial Sector	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE CEO/ BOARD OFFICE Mental Health Services - 5117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD	35974767 357,362.00 35974768 129,464.00 35974769 85,143.00 35974772 286,485.00 35974773 396,512.00 35974775 44,749.00 36001218 6,846.35		HX1 1TP DL2 1TS	IN20144140 IN20144167 IN20144132 IN20144116 IN2014332 942MAR21INVOICE
Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS Clinical&Medical-Commercial Sector Cont Care-Funded Nursing Care Allow	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE CEO! BOADD OFFICE Mental Health Services - 5117 Mental Health FUNDED NURSING CARE CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD	35974767 357,362.00 35974768 129,464.00 35974769 85,143.00 35974772 286,485.00 35974773 396,512.00 35974775 44,749.00 36001218 6,846.35 36001218 1,629.00 36001218 20,538.78		HX1 1TP D12 1TS D12 1TS D12 1TS D12 1TS	IN20144140 IN20144167 IN20144132 IN20144116 IN20143132 942MAR21INVOICE 942MAR21INVOICE
Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS Clinical&Medical-Commercial Sector Cont Care-Funded Nursing Care Allow Cont Care-Hental Health (65+)	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE (EQI/ BOARD OFFICE Mental Health Services - 5117 Mental Health FUNDED NURSING CARE	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD	35974767 357,362.00 35974768 129,464.00 35974769 85,143.00 35974772 286,485.00 35974773 396,512.00 35974775 44,749.00 36001218 6,846.35 36001218 1,629.00		HX1 1TP HX1 1TP HX1 1TP HX1 1TP HX1 1TP HX1 1TP HX1 1TP DL2 1TS DL2 1TS	N20144140 N20144167 N20144132 N20144116 IN20144116 IN20143332 942MAR21INVOICE 942MAR21INVOICE 942MAR2INVOICE
Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS Clinical&Medical-Commercial Sector Cont Care-Funded Nursing Care Allow Cont Care-Mental Health (65+) Clinical&Medical-Othe Public Sector Clinical&Medical-Voluntary Sector	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE ECO! BOADO FFICE Mental Health Services - 5117 Mental Health FUNDED NURSING CARE CHC ADULT FULLY FUNDED COMMISSIONING RESERVE COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD CALDERDALE METROPOLITAN BOROUGH COUNCIL VOLUNTARY ACTION CALDERDALE VOLUNTARY ACTION CALDERDALE	35974767 357,362.00 35974768 129,464.00 35974769 85,143.00 35974772 286,485.00 35974773 396,512.00 35974773 346,712.00 36001218 1,629.00 36001218 20,538.78 36001218 20,538.78 36001259 70,000.00 36001259 30,000.00		HX1 1TP DL2 1TS DL2 1TS DL2 1TS DL2 1TS HX1 1TP HX1 1TP HX1 5AY	NZ0144140 NZ0144167 NZ0144132 NZ0144136 NZ0144116 NZ0143332 942MARZ1INVOICE 942MARZ1INVOICE 942MARZ1INVOICE NZ0144212 NV00304
Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS Clinical&Medical-Othen Public Sector Cant Care-Funded Nursing Care Allow Cont Care-Mental Health (65+) Clinical&Medical-Othe Public Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE CEO/ BOARD OFFICE Mental Health Services - 5117 Mental Health FUNDED NURSING CARE CHC ADULT FULLY FUNDED COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD CALDERDALE METROPOLITAN BOROUGH COUNCIL VOLUNTARY ACTION CALDERDALE VOLUNTARY ACTION CALDERDALE	35974767 357,362.00 35974768 129,464.00 35974779 85,143.00 35974772 286,485.00 35974773 36,512.00 35974775 44,749.00 36001218 6,846.35 36001218 1,629.00 36001218 20,538.78 36001259 70,000.00 36001293 30,000.00 36001293 100,000.00		HX1 1TP DL2 1TS DL2 1TS DL2 1TS DL2 1TS HX1 1TP HX1 1TP HX1 5AY HX1 5AY	INZ0144140 INZ0144167 INZ0144132 INZ0144116 INZ0144116 INZ0143132 942MAR21INVOICE 942MAR21INVOICE 942MAR21INVOICE INZ0143212 INV00304 INV00303
Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS Clinical&Medical-Othe Public Sector Cont Care-Funded Nursing Care Allow Cont Care-Mental Health (65+) Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE CEO! BOARD OFFICE Mental Health Services - 5117 Mental Health FUNDED NURSING CARE CHIC ADULT FULLY FUNDED COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD CALDERDALE METROPOLITAN BOROUGH COUNCIL VOLUNTARY ACTION CALDERDALE VOLUNTARY ACTION CALDERDALE CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	35974767 357,362.00 35974768 129,464.00 35974768 129,464.00 35974769 359,143.00 35974772 286,485.00 35974772 286,485.00 35974773 44,749.00 36001218 6,846.35 36001218 16,290.00 36001218 20,538.78 36001218 20,538.78 36001218 20,538.78		HX1 1TP D12 1TS D12 1TS D12 1TS HX1 1TP HX1 5AY HX1 1TP HX1 5AY HX1 1TP	NZ0144140 NZ0144167 NZ0144132 NZ0144116 NZ0144316 NZ0143332 942MARZ1INVOICE 942MARZ1INVOICE 942MARZ1INVOICE NZ0144212 NV00304 NV00303 NZ0144191
Department of Health	NHS Calderdale CCG NHS Calderdale CAG NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NH5 Clinical&Medical-Othemerolis Sector Cont Care-Funded Nursing Care Allow Cont Care-Mental Health (58+) Clinical&Medical-Other Public Sector Clinical&Medical-Otherolis Sector Clinical&Medical-Otherolis Sector Clinical&Medical-Otherolis Sector Clinical&Medical-Otherolis Sector Clinical&Medical-Otherolis Sector Basic Sal-Rechgs to-from Other NH5	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE CEO! BOADD OFFICE Mental Health Services - 5117 Mental Health FUNDED NURSING CARE CHC ADULT FULLY FUNDED COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD CALDERDALE METROPOLITAN BOROUGH COUNCIL VOLUNTARY ACTION CALDERDALE VOLUNTARY ACTION CALDERDALE CALDERDALE METROPOLITAN BOROUGH COUNCIL	35974767 357,362,00 35974768 129,464,00 35974768 129,464,00 35974779 85,143,00 35974772 286,485,00 35974773 395,512,00 35974773 44,749,00 36001218 6,346,35 36001218 1,629,00 3600123 30,000,000 3600123 30,000,000 3600123 30,000,000 36001347 30,000,00		HX1 1TP HX1 1TS DL2 1TS DL2 1TS DL2 1TS HX1 1TP HX1 5AY HX1 5AY HX1 1TP HX1 1TP	NZ0144140
Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS Clinical&Medical-Othe Public Sector Cont Care-Funded Nursing Care Allow Cont Care-Mental Health (65+) Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS C&M-PMS Contract Value	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE (ECI) BOADD OFFICE Mental Health Services - 5117 Mental Health FUNDED NURSING CARE CHC ADULT FULLY FUNDED COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE STRATEGY & DEVELOPMENT FRED ELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD CALDERDALE METROPOLITAN BOROUGH COUNCIL VOLUNTARY ACTION CALDERDALE VOLUNTARY ACTION CALDERDALE CALDERDALE METROPOLITAN BOROUGH COUNCIL CARTAS GROUP PRACTICE CARTAS GROUP CARTAS CARTAS CARTAS CARTAS CARTAS CARTAS CARTAS CARTAS CART	35974767 357,362.00 35974768 129,464.00 35974768 129,464.00 35974772 286,485.00 35974773 396,512.00 35974773 44,749.00 36001218 6,846.35 36001218 16,29.00 36001218 20,538.78 36001218 30,000.00 36001293 30,000.00 36001293 30,000.00 36001293 20,500.00 36001293 20,500.00 36001293 20,500.00 36001293 20,500.00 36001293 20,500.00 36001293 20,500.00 36001293 20,500.00 36001293 30,000.00 36001293 20,500.00 36001293 30,000.00	BABALP	HX1 1TP D12 1TS D12 1TS D12 1TS D12 1TS HX1 1TP HX1 5AY HX1 5AY HX1 1TP HX2 5RQ HX1 1TP HX2 5RQ	NY.0144140 NY.0144140 NY.0144167 NY.0144116 NY.0144116 NY.0143132 SAME
Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS Clinical&Medical-Othe Public Sector Cont Care-Funded Nursing Care Allow Cont Care-Mental Health (65+) Clinical&Medical-Othe Public Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS C&M-PMS Contract Value C&M-PMS Contract Value	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE CEO! BOADO FICE Mental Health Services - 5117 Mental Health FUNDED DURSING CARE CHC ADULT FULLY FUNDED COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE STRATEGY & DEVELOPMENT PRE DELEGATED CO-COMMISSIONING PRE DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD CALDERDALE METROPOLITAN BOROUGH COUNCIL VOLUNTARY ACTION CALDERDALE VOLUNTARY ACTION CALDERDALE CALDERDALE METROPOLITAN BOROUGH COUNCIL CARTAS GROUP PRACTICE CARRIAS GROUP PRACTICE	35974767 357,362,00 35974768 129,464.00 35974769 85,143.00 35974772 286,485.00 35974773 396,512.00 35974773 396,512.00 36001218 1,629.00 36001218 0,538.78 36001218 0,538.78 36001219 70,000.00 36001347 30,000.00 36001347 30,000.00 36001347 30,000.00 36001347 30,000.00	BABALP IHRUCP	HX1 1TP HX1 5AY HX1 5A	NZ0144140 NZ0144167 NZ0144132 NZ0144132 NZ0144136 NZ0143332 942MAR21INVOICE 942MAR2IINVOICE 942MAR2IINVOICE NZ0144212 NV00304 NV00304 NZ0144191 NZ0144634 YW000037417 YW000037417
Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS Clinical&Medical-Other Public Sector Cont Care-Funded Nursing Care Allow Cont Care-Hental Health (65+) Clinical&Medical-Other Public Sector Sasic Sal-Rechgs to-from Other NHS C&M-PMS Contract Value C&M-PMS DES OOAR in his urgentare C&M-PMS DES OOAR in his urgentare	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE CEO! BOARD OFFICE Mental Health Services - 5:117 Mental Health FUNDED NUSRISING CARE CHC ADULT FULLY FUNDED COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE TOMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE TRATECY & DEVELOPMENT PRE DELEGATED CO-COMMISSIONING PRE DELEGATED CO-COMMISSIONING PRE DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD CALDERDALE METROPOLITAN BOROUGH COUNCIL VOLUNTARY ACTION CALDERDALE VOLUNTARY ACTION CALDERDALE CALDERDALE METROPOLITAN BOROUGH COUNCIL CADIERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	35974767 357,362,00 35974768 129,464,00 35974768 129,464,00 35974772 286,485,00 35974773 386,512,00 35974773 389,512,00 36001218 1,629,00 36001218 1,629,00 36001229 30,000,00 36001239 30,000,00 36001259 100,000,00 36001259 100,000,00 360014576 73,465,60 36014576 73,465,60 36014576 2,453,32	BABALP HRUCP DEMSUP	HMI 1TP HMI 5AY HMI 1TP	IN20144140 IN20144167 IN20144167 IN20144116 IN20143116 IN20143322 942MAR21INVOICE 942MAR21INVOICE IN20144212 INVO0303 INVO0303 INVO0303 INVO0303 INVO0304 INVO0307 INVO0307 INVO0307 INVO0307 INVO0307 INVO0307 INVO0307 INVO0307 INVO0037417 INVO00037417
Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS Clinical&Medical-Othemerolal Sector Cont Care-Funded Nursing Care Allow Cont Care-Mental Health (65+) Clinical&Medical-Othe Public Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Volu	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE CEO! BOADO PFICE Mental Health Services - 5117 Mental Health FUNDED NURSING CARE CHC ADULT FULLY FUNDED COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE STRATEGY & DEVELOPMENT PRO DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD CALDERDALE METROPOLITAN BOROUGH COUNCIL VOLUNTARY ACTION CALDERDALE VOLUNTARY ACTION CALDERDALE CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CAMERA GROUP PRACTICE CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	35974767 357,362,00 35974768 129,463,00 35974769 85,143,00 35974772 286,485,00 35974773 995,512,00 35974773 995,512,00 36001218 995,512,00 36001218 16,29 36001218 02,538,78 36001219 70,000,00 3600129 100,000,00 3600129 70,000,00 3600129 100,000,00 3600129 100,000,00 3600129 100,000,00 3600129 100,000,00 3600129 100,000,00 3600129 100,000,00 360014576 73,465,56 36014576 196,25 36014576 2,453,32 36014576 360,4576	BABALP IHRUCP DEMSUP LISTAP	HX1 1TP HX1 5AY HX1 5AY HX1 5AY HX1 5AY HX1 5AY HX1 1TP HX2 1SRQ HX2 1SRQ HX2 1SRQ	INZ0144140 INZ0144167 INZ0144132 INZ0144132 INZ0144136 INZ0143332 942MAR21INVOICE 942MAR21INVOICE 1042MAR21INVOICE INZ01443212 INV00304 INV00304 INV00304 INV00304 INZ0144191 INZ0144634 YW000037417 YW000037417 YW000037417
Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS Clinical&Medical-Other Public Sector Care-Funded Nursing Care Allow Cont Care-Mental Health (65+) Clinical&Medical-Other Public Sector Clinical&Medical-Other Public Sector Clinical&Medical-Other Public Sector Clinical&Medical-Other Public Sector Clinical&Medical-Other NHS C&M-PMS Contract Value C&M-PMS DES OOAR in hrs urgentcare C&M-PMS DES Minor Surgery C&M-PMS List Size Adjustment C&M-PMS List Size Adjustment C&M-PMS List Size Adjustment	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE CEO/ BOARD OFFICE Mental Health Services - 5.117 Mental Health FUNDED NURSING CARE CHC ADULT FULLY FUNDED COMMISSIONING RESERVE PREDELEGATED CO-COMMISSIONING PRE DELEGATED CO-COMMISSIONING PRED ELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD CALDERDALE METROPOLITAN BOROUGH COUNCIL VOLUNTARY ACTION CALDERDALE VOLUNTARY ACTION CALDERDALE CALDERDALE METROPOLITAN BOROUGH COUNCIL CADITAGS GROUP PRACTICE CARITAS GROUP PRACTICE	35974767 357,362.00 35974768 129,464.00 35974768 129,464.00 35974779 85,143.00 35974772 286,485.00 35974773 386,512.00 35974773 386,512.00 36001218 1,629.00 36001218 20,538.78 36001218 20,538.78 3600125 30,000.00 36001293 30,000.00 36001293 100,000.00 36001347 30,000.00 36001347 73,465.50 36014576 196.25 36014576 2,463.32 36014576 2,463.32 36014576 2,463.32	BABALP IHRUCP DEMSUP LISTAP APMOOH	HMI 1TP HMI 5AY HMI 1TP	INZ0144140 INZ0144167 INZ0144167 INZ0144116 INZ0143116 INZ0143332 942MAR21INVOICE 942MAR21INVOICE INZ0144121 INV00304 INV00303 INV0144191 INZ0144191 INZ0144634 YW000037417 YW000037417 YW000037417 YW000037417 YW000037417
Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS Clinical&Medical-Othe Public Sector Cont Care-Funded Nursing Care Allow Cont Care-Mental Heath (65+) Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS C&M-PMS DES ODAR in hrs urgentcare C&M-PMS DES ODAR in hrs urgentcare C&M-PMS DISS ODAR in hrs urgentcare C&M-PMS List Size Adjustment C&M-PMS Out of Hours Opt Outs C&M-PMS DLS Participation	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE CEO! BOARD OFFICE Mental Health Services - 5117 Mental Health FUNDED NURSHING CARE CHIC ADULT FULLY FUNDED COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE TOMMISSIONING RESERVE COMMISSIONING RESERVE OMMISSIONING RESERVE STRATEGY & DEVELOPMENT PRIC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD PRIORY GROUP LTD CALDERDALE METROPOLITAN BOROUGH COUNCIL VOLUNTARY ACTION CALDERDALE VOLUNTARY ACTION CALDERDALE CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CARITAS GROUP PRACTICE	35974767 357,362.00 35974768 129,464.00 35974768 129,464.00 35974772 286,485.00 35974772 286,485.00 35974773 395,512.00 36001218 6,846.35 36001218 16,29.00 36001218 70,000.00 36001293 30,000.00 36001293 30,000.00 36001293 27,540.50 36001293 30,000.00 36001374 30,000.00 360014576 196.25 36014576 487.99 36014576 847.99 36014576 847.99 36014576 847.99	BABALP IHRUCP DEMSUP LISTAP APMOOH PARTIP	HX1 1TP HX1 5AY HX1 1TP HX1 1TP HX1 1TP HX1 1TP HX1 1TP HX2 1TP	IN20144140 IN20144157 IN20144157 IN20144116 IN20143322 IN20143332 IN20143332 IN20143332 IN20143332 IN20143332 IN20144212 INV00304 INV00304 INV00303 IN20144191 IN20144634 YW000037417 YW000037417 YW000037417 YW000037417 YW000037417 YW000037417 YW000037417 YW000037417 YW000037417
Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NH5 Clinical&Medical-Othe Public Sector Basic Sal-Rechgal-Commercial Sector Cont Care-Funded Nursing Care Allow Cont Care-Mental Health (58+) Clinical&Medical-Othe Public Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NH5 C&M-PMS Contract Value C&M-PMS DES Minor Surgery C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE CEO! BOADO FICE Mental Health Services - 5117 Mental Health FUNDED DURSING CARE CHC ADULT FULLY FUNDED COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE STRATEGY & DEVELOPMENT PRE DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD CALDERDALE METROPOLITAN BOROUGH COUNCIL VOLUNTARY ACTION CALDERDALE VOLUNTARY ACTION CALDERDALE CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CARTAS GROUP PRACTICE CARITAS GROUP PRACTICE	35974767 357,362,00 35974768 129,464,00 35974768 129,464,00 35974779 85,143,00 35974773 386,512,00 35974773 386,512,00 35974773 386,512,00 36001218 1,629,00 36001218 1,629,00 36001229 30,000,00 36001259 70,000,00 36001259 70,000,00 36001347 30,000,00 36001347 30,000,00 36001347 30,000,00 36001347 30,000,00 36001347 30,000,00 36001347 31,545,545 36014576 2,543,32 36014576 196,25 36014576 1613 36014576 2,711,68 36014576 1613 36014576 2,711,68	BABALP IHRUCP DEMSUP LISTAP APMOOH PARTIP RENY	HMI 1TP LIFE HMI 1TP HMI 1TP HMI 1TP HMI 1TP HMI 1TP HMI 5AY HMI 1TP	INZ0144140 INZ0144167 INZ0144167 INZ0144116 INZ0144116 INZ0143132 942MAR21INVOICE 942MAR2IINVOICE 942MAR2IINVOICE INZ0144121 INV00304 INV00304 INV00304 INV00307 INZ0144191 INZ0144634 YW000037417
Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NHS Clinical&Medical-Othe Public Sector Cont Care-Funded Nursing Care Allow Cont Care-Funded Nursing Care Allow Cont Care-Hental Heath (65+) Clinical&Medical-Othe Public Sector C&M-PMS DES ODAR in hrs urgentcare C&M-PMS DISS DOAR in hrs urgentcare C&M-PMS List Size Adjustment C&M-PMS List Size Adjustment C&M-PMS List Size Adjustment C&M-PMS Prem Actual Rent	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE CEO! BOADD OFFICE Mental Health Services - 5117 Mental Health FUNDED NURSING CARE CHC ADULT FULLY FUNDED COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE STRATEGY & DEVELOPMENT PRIC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD CALDERDALE METROPOLITAN BOROUGH COUNCIL VOLUNTARY ACTION CALDERDALE VOLUNTARY ACTION CALDERDALE CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CARITAS GROUP PRACTICE	35974767 357,362.00 35974768 129,464.00 35974768 129,464.00 35974772 286,485.00 35974772 286,485.00 35974773 395,5112.00 35974773 44,749.00 36001218 1,629.00 36001218 1,629.00 36001218 1,029.00 36001293 30,000.00 36001293 30,000.00 36001293 30,000.00 36001293 100,000.00 36001293 17,465.60 36014576 12,453.23 36014576 12,453.23 36014576 12,453.23 36014576 12,453.23 36014576 12,453.23 36014576 12,453.23	BABALP HRUCP LISTAP APMOOH PARTIP RENT HEALTH	HX1 1TP HX1 5AY HX1 1TP HX1 5AY HX1 1TP HX1 5AY HX1 1TP HX2 5RQ HX2 8RQ	IN20144140 IN20144157 IN20144157 IN20144156 IN20144156 IN20143332 942MAR21INVOICE 942MAR21INVOICE IN20144122 INV00304 INV00304 INV00304 INV00303 IN20144191 IN20146534 YW000037417
Department of Health	NHS Calderdale CCG	31/03/2021 31/03/2021	Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NH5 Clinical&Medical-Othe Public Sector Basic Sal-Rechgal-Commercial Sector Cont Care-Funded Nursing Care Allow Cont Care-Mental Health (58+) Clinical&Medical-Othe Public Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Othe Public Sector Basic Sal-Rechgs to-from Other NH5 C&M-PMS Contract Value C&M-PMS DES Minor Surgery C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation C&M-PMS PCN DES Participation	COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE CEO! BOADO FICE Mental Health Services - 5117 Mental Health FUNDED DURSING CARE CHC ADULT FULLY FUNDED COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE COMMISSIONING RESERVE STRATEGY & DEVELOPMENT PRE DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD PRIORY GROUP LTD CALDERDALE METROPOLITAN BOROUGH COUNCIL VOLUNTARY ACTION CALDERDALE VOLUNTARY ACTION CALDERDALE CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CARTAS GROUP PRACTICE CARITAS GROUP PRACTICE	35974767 357,362,00 35974768 129,464,00 35974768 129,464,00 35974779 85,143,00 35974773 386,512,00 35974773 386,512,00 35974773 386,512,00 36001218 1,629,00 36001218 1,629,00 36001229 30,000,00 36001259 70,000,00 36001259 70,000,00 36001347 30,000,00 36001347 30,000,00 36001347 30,000,00 36001347 30,000,00 36001347 30,000,00 36001347 31,545,545 36014576 2,543,32 36014576 196,25 36014576 1613 36014576 2,711,68 36014576 1613 36014576 2,711,68	BABALP HRUCP DEMSUP LUSTAP APMOOH PARTIP RENT HEALTH QUASPP	HMI 1TP LIFE HMI 1TP HMI 1TP HMI 1TP HMI 1TP HMI 1TP HMI 5AY HMI 1TP	INZ0144140 INZ014416 INZ014416 INZ014416 INZ0144116 INZ014332 942MAR2IINVOICE 942MAR2IINVOICE 942MAR2IINVOICE INZ0144121 INV00304 INV00304 INV00303 INZ0144191 INZ0144634 YW000037417 YW000037417 YW000037417 YW000037417 YW000037417 YW000037417

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	31/03/2021 C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36014582		IHRUCP	HX2 8AL		YW000037419
	31/03/2021 C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36014582		DEMSUP	HX2 8AL		YW000037419
	31/03/2021 C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36014582	1,500.0		HX2 8AL		YW000037419
	31/03/2021 C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36014582		APMOOH	HX2 8AL		YW000037419
	31/03/2021 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36014582		PARTIP	HX2 8AL		YW000037419
	31/03/2021 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36014582	9,619.00		HX2 8AL		YW000037419
	31/03/2021 C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36014582		PREMP	HX2 8AL		YW000037419
	31/03/2021 C&M-PMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36014582		PREMSP	HX2 8AL		YW000037419
	31/03/2021 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	36014582		QUASPP	HX2 8AL		YW000037419
	31/03/2021 Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36019049	102,751.00		HX1 1TP		IN20144159
	31/03/2021 Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36040868	100,000.00	1	HX1 1TP		IN20146031
	31/03/2021 Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	36060384	91,725.4		M15 4SQ		NHSCAL070
	31/03/2021 Clinical&Medical-Commercial Sector	COMMISSIONING RESERVE	ANNA FREUD CENTRE	36074752	70,500.00	- 1	N1 9JH	245871189	10198
	31/03/2021 Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36074766	109,940.00		HX1 1TP		IN20144204
	31/03/2021 Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	36074820	28,436.3		WF17 5PW	183111339	
	31/03/2021 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	36074825	63,474.8		WF17 5PW	183111339	
	31/03/2021 C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	36074825	7,872.4		WF17 5PW	183111339	
Department of Health NHS Calderdale CCG	31/03/2021 Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36114648	40,000.00		HX1 1TP		IN20146322
	31/03/2021 Heare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	36114661	-)0 .0)0-0.0	1	HD3 3EA	654405836	4710172184
	31/03/2021 Other Gen Supplies & Srv	PRC DELEGATED CO-COMMISSIONING	NAPC SERVICES LTD	36131146	148,320.00		W1G 0RN	GB736181433	1673
Department of Health NHS Calderdale CCG	31/03/2021 Clinical&Medical-Othe Public Sector	SAFEGUARDING	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36131171	70,000.00		HX1 1TP		IN20146314
	31/03/2021 Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	BROADCARE SOFTWARE LTD	36131198	28,312.20		B72 1RT	307714218	241
	31/03/2021 Computer Hardware Purch	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	36131226	25,000.00		HD3 3EA	654405836	4710172176
Department of Health NHS Calderdale CCG	31/03/2021 Computer Hardware Purch	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	36131231	50,000.00		HD3 3EA	654405836	4710172178
Department of Health NHS Calderdale CCG	31/03/2021 Computer Hardware Purch	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	36131239	110,000.00		HD3 3EA	654405836	4710172174
Department of Health NHS Calderdale CCG	31/03/2021 Computer Hardware Purch	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	36131246	25,000.00		HD3 3EA	654405836	4710172177
	31/03/2021 Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36132317	240,000.00		HX1 1TP		IN20148117
	31/03/2021 Clinical&Medical-Othe Public Sector	INTERMEDIATE CARE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36132339	87,964.00		HX1 1TP		IN20148125
Department of Health NHS Calderdale CCG	31/03/2021 Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36132356	333.572.00		HX1 1TP		IN20148109
	31/03/2021 Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36132374	276,184.00		HX1 1TP		IN20148133
	31/03/2021 Continuing Care- Equipment	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36147528	133,016.1		HX1 1TP		IN20130275
	31/03/2021 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	36147697	17.789.5		HD6 3LR		79870
Department of Health NHS Calderdale CCG	31/03/2021 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	36147697	5.491.3		HD6 31 R		79870
	31/03/2021 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	36147697	3,256.4	1	HD6 3LR		79870
	31/03/2021 Cont Care-Physical Disab (65)	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	36147697	883.6		HD6 3LR		79870
	31/03/2021 Continuing Care- Equipment	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36147723	-133.016.1	- 1	HX1 1TP		IN20130275CAN
		PRIMARY CARE IT	NHS GREATER HUDDERSFIELD CCG	36147755	,	CCG INCOME - NON CONTRACT 44811015	WF3 1WE	654459608	7015102202
	31/03/2021 Computer Hardware Purch 31/03/2021 Computer Hardware Purch	PRIMARY CARE IT	NHS NORTH KIRKLEES CCG	36147756			WF3 1WE	654459608	7015102202
	31/03/2021 Computer Hardware Purch 31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36159173	-,	DEMSUG	HD6 1AT		YW000037542
	31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS Global Sum		CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE	36159173	0,0.0.0.		HD6 1AT		YW000037542 YW000037542
		PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE		87,419.5 3.428.8		HD6 1AT		
	31/03/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING		36159173	0,120.0				YW000037542
	31/03/2021 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	36159173	1,333.2		HD6 1AT	-	YW000037542
	31/03/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE	36159173 36159173	4,866.6		HD6 1AT		YW000037542
	31/03/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING				QUASPG	HD6 1AT		YW000037542
					-,		-		
	31/03/2021 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	36159174	-451.8	STATL	OL14 5RN		YW000037545
Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE	36159174 36159174	-451.8 -2,192.8	PARTIG	OL14 5RN OL14 5RN		YW000037545
Department of Health NHS Calderdale CCG Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE TODMORDEN GROUP PRACTICE	36159174 36159174 36159174	-451.8 -2,192.8 -67.7	PARTIG 3 VOLL	OL14 5RN OL14 5RN OL14 5RN		YW000037545 YW000037545
Department of Health NHS Calderdale CCG Department of Health NHS Calderdale CCG Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 (&M-GMS PCN DES Participation 31/03/2021 (&M-GMS Voluntary Levy 31/03/2021 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	36159174 36159174 36159174 36159174	-451.8 -2,192.8 -67.7 -11,033.8	PARTIG VOLL SUPCEE	OL14 5RN OL14 5RN OL14 5RN OL14 5RN		YW000037545 YW000037545 YW000037545
Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS Voluntary Levy 31/03/2021 ME-GMS GP Pension EEs 31/03/2021 ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	36159174 36159174 36159174 36159174 36159174	-451.8 -2,192.8 -67.73 -11,033.8 -11,548.6	PARTIG VOLL SUPCEE SUPCER	OL14 5RN OL14 5RN OL14 5RN OL14 5RN OL14 5RN		YW000037545 YW000037545 YW000037545 YW000037545
Department of Health Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS Volumbraty Levy 31/03/2021 ME-GMS GP Pension EE 31/03/2021 ME-GMS GP Pension EBs Adjustments 31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	36159174 36159174 36159174 36159174 36159174 36159175	-451.8 -2,192.8 -67.73 -11,033.8 -11,548.6 2,787.20	PARTIG VOLL SUPCEE SUPCER DEMSUG	OL14 5RN OL14 5RN OL14 5RN OL14 5RN OL14 5RN OL14 5RN OL14 5RN		YW000037545 YW000037545 YW000037545 YW000037545 YW000037546
Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 21/03/2021 C&M-GMS CP Statutory Levy 21/03/2021 C&M-GMS VORUNTary Levy 21/03/2021 ME-GMS GP Pension ER 31/03/2021 ME-GMS GP Pension ER 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GP DES MINOR SURGERY 31/03/2021 C&M-GMS GD SES MINOR SURGERY 31/03/2021 C&M-GMS GD SES MINOR SURGERY	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	36159174 36159174 36159174 36159174 36159174 36159175 36159175	-451.8' -2,192.8 -67.74 -11,033.8: -11,548.6: 2,787.20 112,150.7'	PARTIG VOLL SUPCEE SUPCEE SUPCER DEMSUG GSUMG	OL14 SRN		YW000037545 YW000037545 YW000037545 YW000037545 YW000037546 YW000037546
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 CM-GMS Voluntary Levy 31/03/2021 ME-GMS GP Pension EEs 31/03/2021 ME-GMS GP Pension ERs Adjustments 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175	-451.8' -2,192.8 -67.79 -11,033.8: -11,548.6: 2,787.20 112,150.7' 4,413.0'	PARTIG VOLL SUPCEE SUPCER DEMSUG (SSUMG PARTIG	OL14 5RN OL14 5RN OL14 5RN OL14 5RN OL14 5RN OL14 5RN OL14 5RN OL14 5RN OL14 5RN		YW000037545 YW000037545 YW000037545 YW000037545 YW000037546 YW000037546 YW000037546
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 (&M-GMS PCN DES Participation 31/03/2021 (&M-GMS Voluntary Levy 31/03/2021 ME-GMS GP Pension EB: 31/03/2021 ME-GMS GP Pension EB: Adjustments 31/03/2021 (&M-GMS DES Minor Surgery 31/03/2021 (&M-GMS GDS MINOR SURGERY) 31/03/2021 (&M-GMS GDS MINOR SURGERY) 31/03/2021 (&M-GMS GDS MINOR SURGERY) 31/03/2021 (&M-GMS GDS Appiration)	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159175	-451.8' -2,192.8 -67.7' -11,033.8: -11,548.6: 2,787.2(112,150.7' 4,413.0: 12,245.04	PARTIG VOLL SUPCEE SUPCEE SUPCER DEMSUG GSUMG PARTIG QUASPG	OL14 5RN		YW000037545 YW000037545 YW000037545 YW000037545 YW000037546 YW000037546 YW000037546 YW000037546
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS Volumbraty Levy 31/03/2021 C&M-GMS Volumbraty Levy 31/03/2021 MB-GMS GP Pension EBs 31/03/2021 MB-GMS GP Pension EBs Adjustments 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GD STATE S	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159175	-451.8 -2,192.8 -67.7 -11,033.8 -11,548.6 2,787.2 112,150.7 4,413.0 12,245.0 2,525.9	PARTIG VOLL SUPCER SUPCER SUPCER DEMSUG GSUMG PARTIG QUASPG DEMSUG	OL14 5RN HX7 7BZ		WW00037545 YW000037545 YW000037545 YW000037545 YW000037546 YW000037546 YW000037546 YW000037546 YW000037548
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS Voluntary Levy 31/03/2021 ME-GMS GP Pension EBs 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GDES STATION DES Participation 31/03/2021 C&M-GMS GDES Participation 31/03/2021 C&M-GMS GDES Participation 31/03/2021 C&M-GMS GDES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159175 36159177 36159177	-451.8 -2,192.8 -67.7 -11,033.8 -11,548.6 2,787.2 112,150.7 4,413.0 12,245.0 2,525.9 152,971.4	DARTIG VOLL SUPCEE SUPCER DEMSUG (SSUMG PARTIG QUASPG DEMSUG GSUMG GSUMG GSUMG GSUMG	OL14 SRN		YW000037545 YW000037545 YW000037545 YW000037545 YW000037546 YW000037546 YW000037546 YW000037546 YW000037548 YW000037548
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS Voluntary Levy 31/03/2021 C&M-GMS Voluntary Levy 31/03/2021 ME-GMS GP Pension EEs 31/03/2021 ME-GMS GP Pension EBs Adjustments 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GP Sprains DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159175 36159175 36159177 36159177 36159177	-451.8 -2,192.8 -67.7 -11,033.8 -11,548.6 2,787.2 112,150.7 4,413.0 12,245.0 2,525.9 152,971.4 5,958.9	PARTIG VOLL SUPCEE SUPCER SUPCER DEMSUG GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG GUASPG PARTIG	OL14 5RN HX7 7BZ HX7 7BZ		\text{YW000037545} \\ \text{YW000037545} \\ \text{YW000037545} \\ \text{YW000037545} \\ \text{YW000037545} \\ \text{YW000037546} \\ \text{YW000037546} \\ \text{YW000037546} \\ \text{YW000037546} \\ \text{YW000037548} \\
Department of Health MHS Calderdale CCG	31/03/2021 (28.M-GMS GP Statutory Levy 31/03/2021 (28.M-GMS PCN DES Participation 31/03/2021 (28.M-GMS PCN DES Participation 31/03/2021 (28.M-GMS Volumbary Levy 31/03/2021 ML-GMS GP Pension EB 43/03/2021 (28.M-GMS DES Minor Surgery 31/03/2021 (28.M-GMS DES Minor Surgery 31/03/2021 (28.M-GMS GDB SP Articipation 31/03/2021 (28.M-GMS PCN DES Participation 31/03/2021 (28.M-GMS PCN DES Participation 31/03/2021 (28.M-GMS DES MINOR SURGERY STATE S	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159175 36159177 36159177 36159177 36159177	-451.8 -2,192.8 -67.7 -11,033.8 -11,548.6 2,787.2 112,150.7 4,413.0 12,245.0 2,525.9 152,971.4 5,958.9 32,402.7	PARTIG VOLL SUPCEE SUPCER DEMSUG GSUMG PARTIG LQUASPG DEMSUG GSUMG PARTIG GSUMG PARTIG FRENT	OL14 5RN HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ		VW000037545 VW000037545 VW000037545 VW000037545 VW000037546 VW000037546 VW000037546 VW000037546 VW000037548 VW000037548 VW000037548 VW000037548
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PON DES Participation 31/03/2021 C&M-GMS Voluntary Levy 31/03/2021 ME-GMS GP Pension ERs 31/03/2021 ME-GMS GP Pension ERs Adjustments 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GP STATE S	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177	-451.8 -2,192.8 -67.7 -11,033.8 -11,548.6 2,787.2 112,150.7 4,413.0 12,245.0 2,525.9 152,971.4 5,958.9 32,402.7 97.1	PARTIG VOLL SUPCEE SUPCEE SUPCER DEMSUG CSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG RSUMG PARTIG RSUMG PARTIG RSUMG PARTIG RSUMG PARTIG RENT HRATE	OL14 SRN HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ HX7 7BZ		VW000037545 VW000037545 YW000037545 YW000037545 YW000037546 YW000037546 YW000037546 YW000037546 YW000037548 YW000037548 YW000037548 YW000037548 YW000037548 YW000037548
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS CPL DES Participation 31/03/2021 C&M-GMS Voluntary Levy 31/03/2021 ME-GMS GP Pension EBS 31/03/2021 ME-GMS GP Pension EBS Adjustments 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GD SA SURGERY 31/03/2021 C&M-GMS CDF Application 31/03/2021 C&M-GMS GDF Application 31/03/2021 C&M-GMS GDF Application 31/03/2021 C&M-GMS GDF Application 31/03/2021 C&M-GMS GDF Application 31/03/2021 C&M-GMS PCP MINOR SURGERY 31/03/2021 C&M-GMS PCP MINOR SURGERY 31/03/2021 C&M-GMS PCP MINOR SURGERY 31/03/2021 C&M-GMS PCP ME Alternative Rates 31/03/2021 C&M-GMS PCP MERITHERITHERITE RATES	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177	-451.8 -2,192.8 -67.7 -11,033.8 -11,548.6 2,787.2 112,150.7 4,413.0 12,245.0 2,525.9 152,971.4 5,958.9 32,402.7 272.3	DARTIG VOLL SUPCER SUPCER DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG I QUASPG DEMSUG I GSUMG PARTIG I RENT HRATE HRATE	OL14 5RN HX7 7BZ		VM000037545 VW000037545 VW000037545 VW000037545 VW000037546 VW000037546 VW000037546 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PON DES Participation 31/03/2021 C&M-GMS Voluntary Levy 31/03/2021 MC-GMS GP Pension ERs 31/03/2021 MC-GMS GP Pension ERs 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GP STATICIPATION 31/03/2021 C&M-GMS GP STATICIPATION 31/03/2021 C&M-GMS GP STATICIPATION 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GP STATICIPATION 31/03/2021 C&M-GMS PEN DES Participation 31/03/2021 C&M-GMS PEN DES PEN DES PARTICIPATION 31/03/2021 C&M-GMS PEN DES PARTICIPATION 31/03/2021	PRE DELEGATE D.CO-COMMISSIONING PRE DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177	-451.8 -2,192.8 -67.71 -11,033.8 -11,548.6 2,787.2 112,150.7 4,413.0 12,245.0 2,525.971.4 5,958.9 32,402.7 97.1 272.3 1,626.4	DARTIG VOLL SUPCEE SUPCEE SUPCER DEMSUG (SSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG ESUMG PARTIG HEALTH PREME	OL14 5RN HX7 7BZ		VW000037545 VW000037545 YW000037545 YW000037545 YW000037546 YW000037546 YW000037546 YW000037546 YW000037548 YW000037548 YW000037548 YW000037548 YW000037548 YW000037548 YW000037548 YW000037548 YW000037548
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS POINT Levy 31/03/2021 C&M-GMS Volumbary Levy 31/03/2021 C&M-GMS Volumbary Levy 31/03/2021 C&M-GMS OP Pension EBs Adjustments 31/03/2021 C&M-GMS GP Pension EBs Adjustments 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GD Status Levy 31/03/2021 C&M-GMS GD FAspiration 31/03/2021 C&M-GMS GD FAspiration 31/03/2021 C&M-GMS GD FASPIRATION SURGERY 31/03/2021 C&M-GMS GD STATUS SPARTICIPATION SURGERY 31/03/2021 C&M-GMS PERM STATUS LEVY 31/03/2021 C&M-GMS PERM STATUS LEVY 31/03/2021 C&M-GMS PERM FAULUS RENT STATUS LEVY 31/03/2021 C&M-GMS PERM Healthcentre Rates 31/03/2021 C&M-GMS PERM Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177	-451.8 -2,192.8 -67.7 -11,033.8 -11,548.6 2,787.2 112,150.7 12,245.0 2,525.9 152,971.4 15,958.3 32,402.7 97.1 272.3 1,626.4 12,797.4 12,797.4	DARTIG SUPCE SUPCER SUPCER SUPCER SUPCER GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG RENT HRATE HRATE HRATE HRATH PREMG QUASPG	OL14 SRN HX7 7BZ		VM000037545 VW000037545 VW000037545 VW000037545 VW000037546 VW000037546 VW000037546 VW000037546 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS FCN DES Participation 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS Volumbry Levy 31/03/2021 ME-GMS GP Pension EBs 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GDE STATION DES MINOR SURGERY 31/03/2021 C&M-GMS GDE SPATICIPATION 31/03/2021 C&M-GMS CD SPATICIPATION 31/03/2021 C&M-GMS GDE SPATICIPATION 31/03/2021 C&M-GMS GDE SPATICIPATION 31/03/2021 C&M-GMS GDE SPATICIPATION 31/03/2021 C&M-GMS PCN DES PARTICIPATION 31/03/2021 C&M-GMS PCN DES PARTIC	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177	-451.8 -2,192.8 -11,033.8 -11,548.6 -2,787.2 112,150.7 4,413.0 12,245.0 12,245.0 2,724.0 15,958.9 32,402.7 97.1 1,506.4 1,606.4 1,600.4 1,600.4	DARTIG VOLL SUPCEE SUPCER DEMSUG GSUMG PARTIG LQUASPG DEMSUG GSUMG PARTIG LQUASPG DEMSUG SUMG PARTIG LQUASPG HEALTH LQUASPG URBANTG RENT HRATE LEFALTH LPREMG QUASPG DEMSUG DEMSUG DEMSUG DEMSUG DEMSUG DEMSUG DEMSUG DEMSUG	OL14 5RN OL15 FN HX7 7BZ		VW000037545 VW000037545 VW000037545 VW000037545 VW000037546 VW000037546 VW000037546 VW000037546 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE BRIG ROYD SURGERY BRIG ROYD SURGERY	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177	-451.8 -2,192.8 -67.7 -11.033.8 -11,548.6 -2,787.2 112,150.7 -4,413.0 12,245.0 -2,525.9 132,402.7 -97.1 1,626.4 12,797.4 1,600.44 80,215.0	DARTIG SVOLL SUPCER SUPCER SUPCER SUPCER GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG QUASPG DEMSUG SUMG PARTIG HEALTH PREMG QUASPG DEMSUG GSUMG FRANT GUASPG DEMSUG GSUMG FRANT GUASPG DEMSUG GSUMG GUASPG GGSUMG GUASPG DEMSUG GGSUMG	0.1.14 SRN 1.14 SRN 1.		VW000037545 VW000037545 VW000037545 VW000037545 VW000037546 VW000037546 VW000037546 VW000037546 VW000037548 VW000037555
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS CPL DES Participation 31/03/2021 C&M-GMS Volumbary Levy 31/03/2021 ME-GMS GP Pension EBS 31/03/2021 ME-GMS GP Pension EBS Adjustments 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GD SA SURGERY 31/03/2021 C&M-GMS PER ME STATICIPATION 31/03/2021 C&M-GMS PER MEATICE RETEXANT SURGERY 31/03/2021 C&M-GMS DES Minor SURGERY	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE HEBDEN	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159179	-451.8' -2,192.8' -2,192.8' -67.71' -11,033.8' -11,548.6' -2,787.2' -112,150.7' -4,413.0' -12,245.0' -2,525.99 -152,971.4' -5,958.9' -32,402.7' -272.3' -1,626.4' -1,600.4' -1,600.4' -1,600.4' -1,600.4' -1,100.0' -1,130.0' -1,1	DARTIG VOLL SUPCEE SUPCER DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG GSUMG PARTIG GSUMG PARTIG GSUMG PARTIG GSUMG DEMSUG GSUMG DEMSUG GSUMG GSUMG GSUMG GSUMG GSUMG DEMSUG GSUMG DEMSUG GSUMG GSUMG	OL14 5RN HX7 7BZ HX7 FBZ HX8 FBZ H		VW000037545 VW000037545 VW000037545 VW000037545 VW000037546 VW000037546 VW000037546 VW000037548 VW000037550 VW000037550
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PON DES Participation 31/03/2021 C&M-GMS Voluntary Levy 31/03/2021 C&M-GMS OP Pension EBs 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GD SES Participation 31/03/2021 C&M-GMS GD SES Participation 31/03/2021 C&M-GMS PERM DES Minor Surgery 31/03/2021 C&M-GMS PERM DES MINOR DES MINOR SURGERY DES PARTICIPATION SURGERY DES PART	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE BRIG ROYD SURGERY	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159179 36159179 36159179	-451.8' -2,192.8' -2,192.8' -11,033.8' -11,548.6' -2,787.2' -112,150.7' -4,413.0' -12,245.0' -2,525.9(-2,	PARTIG VOLL SUPCEE SUPCEE SUPCER DEMSUG (SSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG ESUMG PARTIG ESUMG PARTIG GUASPG DEMSUG GSUMG PARTIG GUASPG DEMSUG GSUMG PARTIG GUASPG DEMSUG GSUMG PARTIG GUASPG DEMSUG GUASPG GUASPG DEMSUG GSUMG PARTIG GEPRET	0.1.4 SRN 0.1.4 SRN 0.1.14 SRN 1.14 SRN 1.14 SRN 1.17 FBZ 1		\text{YW000037545} \text{YW000037545} \text{YW000037545} \text{YW000037545} \text{YW000037545} \text{YW000037545} \text{YW000037546} \text{YW000037546} \text{YW000037546} \text{YW000037546} \text{YW000037548} \text{YW000037548} \text{YW000037548} \text{YW000037548} \text{YW000037548} \text{YW000037548} \text{YW000037548} \text{YW000037548} \text{YW000037548} \text{YW000037550} YW00003
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS CPL DES Participation 31/03/2021 C&M-GMS Volumbary Levy 31/03/2021 ME-GMS GP Pension EBS 31/03/2021 ME-GMS GP Pension EBS Adjustments 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GD SA SURGERY 31/03/2021 C&M-GMS PER ME STATICIPATION 31/03/2021 C&M-GMS PER MEATICE RETEXANT SURGERY 31/03/2021 C&M-GMS DES Minor SURGERY	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE HEBDEN	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159179	-451.8' -2,192.8' -2,192.8' -67.71' -11,033.8' -11,548.6' -2,787.2' -112,150.7' -4,413.0' -12,245.0' -2,525.99 -152,971.4' -5,958.9' -32,402.7' -272.3' -1,626.4' -1,600.4' -1,600.4' -1,600.4' -1,600.4' -1,100.0' -1,130.0' -1,1	PARTIG VOLL SUPCEE SUPCEE SUPCER DEMSUG (SSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG ESUMG PARTIG ESUMG PARTIG GUASPG DEMSUG GSUMG PARTIG GUASPG DEMSUG GSUMG PARTIG GUASPG DEMSUG GSUMG PARTIG GUASPG DEMSUG GUASPG GUASPG DEMSUG GSUMG PARTIG GEPRET	OL14 5RN HX7 7BZ HX7 FBZ HX8 FBZ H		\text{YW000037545} \\ \text{YW000037545} \\ \text{YW000037545} \\ \text{YW000037545} \\ \text{YW000037545} \\ \text{YW000037546} \\ \text{YW000037546} \\ \text{YW000037546} \\ \text{YW000037546} \\ \text{YW000037548} \\ \text{YW000037550} \\ \text{YW00003750} \\ \text{YW00003750} \\ \text{YW00003750} \\ \text{YW000037550} \\ \text{YW00003750} \\ \
Department of Health Pepartment of Health Pepartmen	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PON DES Participation 31/03/2021 C&M-GMS VORUNTARY LEVY 31/03/2021 C&M-GMS OP Pension EBS 31/03/2021 C&M-GMS DES Minor EBS Adjustments 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS PEN DES Participation 31/03/2021 C&M-GMS PEN DES Participation 31/03/2021 C&M-GMS PEN DES Participation 31/03/2021 C&M-GMS PEN DES Minor Surgery 31/03/2021 C&M-GMS PEN DES Participation 31/03/2021 C&M-GMS PEN DES Participation 31/03/2021 C&M-GMS PEN DES Minor Surgery 31/03/2021 C&M-GMS PEN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE BRIG GROYD SURGERY BRIG ROYD SURGERY	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159179 361591919 361591919 361591919 361591919	-451.8' -2,192.8' -2,192.8' -11,033.8' -11,548.6' -2,787.2' -12,150.7' -12,245.0' -2,252.9' -2,2	DARTIG VOLL SUPCEE SUPCER DEMSUG (SSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG REMT HEALTH PREMG QUASPG DEMSUG GSUMG PARTIG REMT GSUMG PARTIG REMT GREMT GR	0.1.4 SRN 0.1.4 SRN 0.1.14 SRN 1.14 SRN 1.14 SRN 1.17 PBZ		VW000037545 VW000037545 VW000037545 VW000037545 VW000037546 VW000037546 VW000037546 VW000037546 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037550 VW000037550 VW000037550 VW000037550 VW000037550 VW000037550
Department of Health Pepartment of Health Pepartmen	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS POINT SPARTICIPATION 31/03/2021 C&M-GMS Volumbra Levy 31/03/2021 C&M-GMS Volumbra Levy 31/03/2021 C&M-GMS DP Ension EBs Adjustments 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GD Faspiration 31/03/2021 C&M-GMS GD Faspiration 31/03/2021 C&M-GMS GDF Aspiration 31/03/2021 C&M-GMS FDE MINOR SURGERY 31/03/2021 C&M-GMS Prem Healthcentre Rates 31/03/2021 C&M-GMS Prem Healthcentre Rates 31/03/2021 C&M-GMS Prem Healthcentre Rent 31/03/2021 C&M-GMS Prem Healthcentre Rent 31/03/2021 C&M-GMS Prem Healthcentre Rates 31/03/2021 C&M-GMS Prem Healthcentre Rent 31/03/2021 C&M-GMS Prem Healthcentre Rent 31/03/2021 C&M-GMS Prem DES Minor Surgery 31/03/2021 C&M-GMS Prem DES Participation 31/03/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE BRIG ROYD SURGERY	36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159179 36159179 36159179 36159179	-451.8' -2,192.8' -2,192.8' -11,033.8' -11,548.6' -2,787.2' -12,150.7' -12,245.0' -2,252.9' -2,2	DARTIG VOLL SUPCER SUPCER SUPCER DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG GREAT HRATE HRATE HRATE GUASPG DEMSUG GUASPG DEMSUG GUASPG GUASPG GUASPG GUASPG DEMSUG GUASPG GUASPG GUASPG GUASPG GPARTIG GPARTIG GPARTIG GPARTIG GPRET	OL14 SRN HX7 7BZ HX7 FBZ HX6 4BN HX6 4BN HX6 4BN		VW000037545 VW000037545 VW000037545 VW000037545 VW000037546 VW000037546 VW000037546 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037549 VW000037550 VW000037550 VW000037550 VW000037550 VW000037550
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PON DES Participation 31/03/2021 C&M-GMS Voluntary Levy 31/03/2021 C&M-GMS OP Pension ERs 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP FRACTICE HEBDEN BRIDGE GROUP FRACTICE HEBDEN BRIDGE GROUP FRACTICE HEBDEN BRIDGE GROUP FRACTICE HE	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159179 36159179 36159179 36159179 36159179 36159179 36159179 36159179 36159179	-451.8 (4.1)	DARTIG VOLL SUPCEE SUPCER DEMSUG GSUMG PARTIG LQUASPG DEMSUG GSUMG PARTIG RENT HEALTH PREMG QUASPG DEMSUG GSUMG PARTIG GSUMG PARTIG RENT DEMSUG GSUMG PARTIG RENT LOUASPG DEMSUG GSUMG PARTIG RENT LOUASPG DEMSUG GSUMG GSUMG LOUASPG DEMSUG GSUMG GSUMG LOUASPG DEMSUG GSUMG LOUASPG DEMSUG GSUMG GSUMG GSUMG LOUASPG DEMSUG GSUMG	0.114 SRN 10.114 SRN 1		VW000037545 VW000037545 VW000037545 VW000037545 VW000037546 VW000037546 VW000037546 VW000037546 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037548 VW000037549 VW000037550
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS POINT C&M-GMS POINT C&M-GMS Voluntary Levy 31/03/2021 C&M-GMS Voluntary Levy 31/03/2021 C&M-GMS OP Pension EBs 31/03/2021 C&M-GMS GP Status C&M	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE BRIG ROYD SURGERY	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159179 36159179 36159179 36159179	-451.8 (4.1)	DARTIG VOLL SUPCER SUPCER DEMSUG GSUMG PARTIG QUASPG DEMSUG CSUMG PARTIG QUASPG RENT HRATE HEALTH PREMG QUASPG DEMSUG GSUMG PARTIG RENT GUASPG DEMSUG GSUMG PARTIG RENT HRATE HEALTH PREMG QUASPG DEMSUG GSUMG PARTIG GSUMG PARTIG GSUMG PARTIG GOMAPPG DEMSUG DEMSUG DEMSUG DEMSUG DEMSUG DEMSUG	OL14 SRN OL15 SRN OL15 SRN OL15 SRN OL16 SRN HX7 7BZ HX7 FBZ HX6 4BN		\text{YW000037545} \\ \text{YW000037545} \\ \text{YW000037545} \\ \text{YW000037545} \\ \text{YW000037546} \\ \text{YW000037546} \\ \text{YW000037546} \\ \text{YW000037546} \\ \text{YW000037546} \\ \text{YW000037548} \\ \text{YW000037550} \\ \text{YW000037550} \\ \text{YW000037550} \\ \text{YW000037550} \\ \text{YW000037550} \\ \text{YW000037550} \\ \text{YW000037552} \\
Department of Health Department of Health HS Calderdale CCG Department of Health HS Calderdale CCG Department of Health HS Calderdale CCG Department of Health Department of Health HS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PON DES Participation 31/03/2021 C&M-GMS Voluntary Levy 31/03/2021 C&M-GMS OP Pension ERs 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP FRACTICE HEBDEN BRIDGE GROUP FRACTICE HEBDEN BRIDGE GROUP FRACTICE HEBDEN BRIDGE GROUP FRACTICE HE	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159179 36159179 36159179 36159179 36159179 36159179 36159179 36159179 36159179	-451.8 (4.1)	DARTIG SVOLL SUPCER SUPCER SUPCER SUPCER GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG QUASPG DEMSUG RENT HRATE HEALTH PREMG QUASPG DEMSUG GSUMG PARTIG GUASPG DEMSUG GSUMG PRET RENT LEATT RENT LEATT RENT LEATT RENT RENT RENT RENT RENT RENT RENT RE	0.114 SRN 10.114 SRN 1		\text{YW000037545} \text{YW000037545} \text{YW000037545} \text{YW000037545} \text{YW000037545} \text{YW000037545} \text{YW000037546} \text{YW000037546} \text{YW000037546} \text{YW000037548} \text{YW000037555} \text{YW000037550} \text{YW000037550} \text{YW000037550} \text{YW000037550} \text{YW000037550} \text{YW000037550} \text{YW000037550} \text{YW000037555} \text{YW000037552} YW00003
Department of Health Pepartment of Health Pepartmen	31/03/2021 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP STACTICE HEBDEN	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159179 36159179 36159179 36159179 36159179 36159179 36159179 36159179	-451.8 (2.152.8) -451.8	DARTIG SVOLL SUPCER SUPCER SUPCER SUPCER GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG QUASPG DEMSUG RENT HRATE HEALTH PREMG QUASPG DEMSUG GSUMG PARTIG GUASPG DEMSUG GSUMG PRET RENT LEATT RENT LEATT RENT LEATT RENT RENT RENT RENT RENT RENT RENT RE	0.1.14 SRN 0.14 SRN 0.		\text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037548} \\ \text{VMO00037549} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037552} \\
Department of Health Department of Health HS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PON DES Participation 31/03/2021 C&M-GMS Voluntary Levy 31/03/2021 C&M-GMS OP Pension EES 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GD SES Participation 31/03/2021 C&M-GMS GD SES MINOR SURGERY 31/03/2021 C&M-GMS PERM BERT SERVICE	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE BRIG ROYD SURGERY ROSEGARTH SURGERY ROSEGARTH SURGERY ROSEGARTH SURGERY	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159179 36159179 36159179 36159179 36159179 36159179 36159179 36159181 36159181 36159181	-451.8' -451.8	DARTIG SVOLL SUPCER SUPCER SUPCER SUPCER GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG QUASPG DEMSUG GSUMG PRATIG GSUMG PRATIG QUASPG DEMSUG GSUMG PARTIG GUASPG DEMSUG GSUMG PARTIG GPRET RENT QUASPG DEMSUG GSUMG PARTIG GPRET RENT QUASPG DEMSUG GSUMG PARTIG GPRET RENT QUASPG DEMSUG GPRET RENT QUASPG DEMSUG GPRET RENT QUASPG DEMSUG GPRET RENT QUASPG	0.1.4 SRN 0.1.4 SRN 0.1.14 SRN 0.1.15 SRN 0.11 SRN 0.1.15 SRN 0.1.15 SRN 0.1.15 SRN 0.1.15 SRN 0.1.15 SRN 0.11 SRN		\text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037548} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037552} \\
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PON DES Participation 31/03/2021 C&M-GMS Voluntary Levy 31/03/2021 C&M-GMS OP Pension ERs 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS PEN DES Participation DES PARTICIPATIO	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE BRIG GROYD SURGERY ROSEGARTH SURGERY ROSEGARTH SURGERY ROSEGARTH SURGERY	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179	-451.8' - 45	DARTIG VOLL SUPCEE SUPCER DEMSUG GSUMG PARTIG LQUASPG DEMSUG GSUMG PARTIG RENT HRATE HRATE HRATE HRATE DEMSUG GSUMG DEMSUG GSUMG PARTIG RENT HRATE DEMSUG GSUMG PARTIG GPRET BERT DEMSUG GSUMG PARTIG GPRET BERT GEMSUG GSUMG DEMSUG GSUMG PARTIG GEMSUG GSUMG DEMSUG GSUMG PARTIG	0.1.14 SRN 1.14 SRN 1.14 SRN 1.17 FBZ 1.17 F		\text{VW000037545} \\ \text{VW000037545} \\ \text{VW000037545} \\ \text{VW000037545} \\ \text{VW000037545} \\ \text{VW000037546} \\ \text{VW000037546} \\ \text{VW000037546} \\ \text{VW000037546} \\ \text{VW000037548} \\ \text{VW000037550} \\ \text{VW000037550} \\ \text{VW000037550} \\ \text{VW000037552} \\
Department of Health Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS POINT Levy 31/03/2021 C&M-GMS Volumbry Levy 31/03/2021 C&M-GMS Volumbry Levy 31/03/2021 C&M-GMS OP Pension EBs 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS GDF Aspiration 31/03/2021 C&M-GMS PEN BES Participation 31/03/2021 C&M-GMS PEN BES Participation 31/03/2021 C&M-GMS PEN Healthcentre Rates 31/03/2021 C&M-GMS PEN Healthcentre Rent 31/03/2021 C&M-GMS PEN Healthcentre Rent 31/03/2021 C&M-GMS PEN Healthcentre Rent 31/03/2021 C&M-GMS PEN GDF Aspiration 31/03/2021 C&M-GMS PEN GDF Aspiration 31/03/2021 C&M-GMS PEN DES Participation 31/03/2021 C&M-GMS GDF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE BRIG ROYD SURGERY ROSEGARTH SURGERY ROSEGARTH SURGERY ROSEGARTH SURGERY ROSEGARTH SURGERY	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159179 361591919	-451.8' -451.8	DARTIG VOLL SUPCEE SUPCER DEMSUG GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG RENT HRATE HRATE HRATE HRATE DEMSUG GSUMG PARTIG GUASPG GUASPG QUASPG QUASPG QUASPG GUASPG DEMSUG GSUMG PARTIG RENT RENT QUASPG DEMSUG GSUMG GSUMG PARTIG RENT QUASPG DEMSUG GSUMG PARTIG RENT QUASPG FARTIG RENT	OL14 5RN HX7 7BZ HX7 1BZ HX7		\text{VW000037545} \text{VW000037545} \text{VW000037545} \text{VW000037545} \text{VW000037546} \text{VW000037546} \text{VW000037546} \text{VW000037546} \text{VW000037546} \text{VW000037548} \text{VW000037548} \text{VW000037548} \text{VW000037548} \text{VW000037548} \text{VW000037548} \text{VW000037548} \text{VW000037548} \text{VW000037548} \text{VW000037550} \text{VW000037550} \text{VW000037550} \text{VW000037550} \text{VW000037550} \text{VW000037550} \text{VW000037552} \text{VW000037553}
Department of Health Pepartment of Health Pepartmen	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS POINT SPATICIPATION 31/03/2021 C&M-GMS Volumbra Yelvy 31/03/2021 C&M-GMS Volumbra Yelvy 31/03/2021 C&M-GMS OP Pension EBs Adjustments 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS PCM DES Participation 31/03/2021 C&M-GMS PCM DES Minor Surgery 31/03/2021 C&M-GMS DES DES MINOR SURGERS 31/03/2021 C&M-GMS DES DES SURGERS 31/03/2021 C&M-GMS DES DES SURGERS 31/03/2021 C&M-GMS DES DES SURG	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP FRACTICE HEBDEN BRIDGE GROUP FRACTICE HEBDEN BRIDGE GROUP FRACTICE HEBDEN BRIDGE GROUP FRACTICE HE	36159174 36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159179 36159181 36159181 36159181 36159181 36159181 36159181	-451.8' -451.8	DARTIG VOLL SUPCEE SUPCER DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG RENT HRATE HEALTH PREMG GQUASPG DEMSUG GSUMG PARTIG GWASPG DEMSUG I QUASPG DEMSUG I QUASPG I QUASPG I QUASPG I DEMSUG I QUASPG I QU	OL14 SRN OL15 SRN OL15 SRN OL16 SRN OL16 SRN OL16 SRN HX7 FBZ HX7		\text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037548} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037552} \\ \text{VMO00037552} \\ \text{VMO00037552} \\ \text{VMO00037552} \\ \text{VMO00037552} \\ \text{VMO00037553} \\
Department of Health Pepartment of Health Pepartmen	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PON DES Participation 31/03/2021 C&M-GMS Voluntary Levy 31/03/2021 C&M-GMS OP Pension EBs 31/03/2021 C&M-GMS DP Ension EBs Adjustments 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS PERM DES Participation 31/03/2021 C&M-GMS PERM DES Participation 31/03/2021 C&M-GMS PERM DES Participation 31/03/2021 C&M-GMS PERM DES MINOR SURGERY 31/03/2021 C&M-GMS DES	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE TEBBEN BRIDGE GROUP TRACTICE TEBBEN BRIDGE GROUP PRACTICE TEBBEN BRIDGE GROUP TRACTICE TODMORDEN TRACTICE TOD	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159181 36159181 36159181 36159181 36159181 36159181	-451.8' -451.8	DARTIG VOLL SUPCEE SUPCER DEMSUG GSUMG PARTIG LQUASPG DEMSUG GSUMG PARTIG RENT HRATE HRATE HRATE DEMSUG GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG RENT LOUIS COLUMN	0.1.4 SRN 0.1.4 SRN 0.1.14 SRN 1.14 SRN 1.14 SRN 1.15 SRN 1.17 FBZ 1.17 F		\text{YW000037545} \text{YW000037545} \text{YW000037545} \text{YW000037545} \text{YW000037545} \text{YW000037545} \text{YW000037546} \text{YW000037546} \text{YW000037546} \text{YW000037546} \text{YW000037548} \text{YW000037548} \text{YW000037548} \text{YW000037548} \text{YW000037548} \text{YW000037548} \text{YW000037548} \text{YW000037548} \text{YW000037548} \text{YW000037550} \text{YW000037550} \text{YW000037550} \text{YW000037550} \text{YW000037550} \text{YW000037550} \text{YW000037550} \text{YW00003755} \text{YW000037552} \text{YW000037552} \text{YW000037552} \text{YW000037552} \text{YW000037552} \text{YW000037552} \text{YW000037552} \text{YW000037552} \text{YW000037552} \text{YW000037553} \text{YW000037552} \text{YW000037553} YW000037
Department of Health Pepartment of Health Pepartmen	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PON DES Participation 31/03/2021 C&M-GMS PON DES Participation 31/03/2021 C&M-GMS OP Pension ERS 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS PCN DES Participation PCN PCN PCN PCN PCN PCN PCN PCN PCN PC	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP FRACTICE HEBDEN BRIDGE GROUP FRACTICE HEBDEN BRIDGE GROUP FRACTICE HEBDEN BRIDGE GROUP FRACTICE HE	36159174 36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159181 36159181 36159181 36159181 36159181 36159181 36159181	-451.8' -451.8	DARTIG VOLL SUPCER SUPCER DEMSUG GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG RENT HRATE HEALTH PREMG QUASPG DEMSUG GSUMG PARTIG GSUMG PARTIG RENT GUASPG DEMSUG GSUMG PARTIG GSUMG PARTIG GSUMG PARTIG GSUMG PARTIG GSUMG PARTIG GPRET RENT QUASPG DEMSUG GSUMG PARTIG GPRET RENT QUASPG GENER GENER GUASPG GENER GENER GUASPG GENER GUASPG GENER GUASPG GENER GUASPG GSUMG FARTIG GENER GSUMG GSUMG FARTIG GUASPG GSUMG GSUMG FARTIG GUASPG GSUMG FARTIG GUASPG GUASPG CULNDG EXTHDG STATL CLINDG PCNSUG PARTIG	0.1.4 SRN 0.1.4 SRN 0.1.14 SRN 0.1.15 SRN 0.		\text{VW000037545} \text{VW000037545} \text{VW000037545} \text{VW000037545} \text{VW000037545} \text{VW000037545} \text{VW000037546} \text{VW000037546} \text{VW000037546} \text{VW000037546} \text{VW000037548} \text{VW000037548} \text{VW000037548} \text{VW000037548} \text{VW000037548} \text{VW000037548} \text{VW000037548} \text{VW000037548} \text{VW000037548} \text{VW000037550} \text{VW000037550} \text{VW000037550} \text{VW000037550} \text{VW000037550} \text{VW000037550} \text{VW000037550} \text{VW000037552} \text{VW000037552} \text{VW000037552} \text{VW000037552} \text{VW000037553} VW00003
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PON DES Participation 31/03/2021 C&M-GMS Voluntary Levy 31/03/2021 C&M-GMS OP Pension ERs 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS DES PARTICIPATION SURGERY 31/03/2021 C&M-GMS DES MInor SURGERY 31	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP FRACTICE HEBDEN BRIDGE GROUP FRACTICE HEBDEN BRIDGE GROUP FRACTICE HEBDEN BRIDGE GROUP FRACTICE HE	36159174 36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 3615918917 361591891 361591891 361591891 361591891 361591891 361591891 361591891 361591891	-451.8' 4	PARTIG	0.1.4 SRN 0.1.4 SRN 0.1.14 SRN 1.14 SRN 1.		\text{VW000037545} \\ \text{VW000037545} \\ \text{VW000037545} \\ \text{VW000037545} \\ \text{VW000037545} \\ \text{VW000037546} \\ \text{VW000037546} \\ \text{VW000037546} \\ \text{VW000037546} \\ \text{VW000037548} \\ \text{VW000037550} \\ \text{VW000037550} \\ \text{VW000037550} \\ \text{VW000037550} \\ \text{VW000037552} \\ \text{VW000037552} \\ \text{VW000037552} \\ \text{VW000037553} \\
Department of Health Pepartment of Health Pepartmen	31/03/2021 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE BRIG ROYD SURGERY ROSEGATH SURGERY ROSEGATH SURGERY ROSEGATH SURGERY ROSEGATH SURGERY KEIGHLEY ROAD SURGERY	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159179 36159179 36159179 36159179 36159180 36159181 36159181 36159182 36159182 36159182 36159182 36159182	-451.8' -451.8	DARTIG SVOLL SUPCER SUPCER SUPCER DEMSUG GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG GSUMG PARTIG GSUMG PARTIG COLUMNG GSUMG PARTIG COLUMNG GSUMG PARTIG COLUMNG GSUMG PARTIG COPET RENT CULSPG DEMSUG GSUMG PARTIG COPET RENT CULSPG DEMSUG GSUMG PARTIG COLUMNG PARTIG CSUMG CSUMG CSUMG PARTIG CSUMG C	0.1.14 SRN 0.14 SRN		\text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037548} \\ \text{VMO00037549} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037552} \\ \text{VMO00037552} \\ \text{VMO00037552} \\ \text{VMO00037553} \\
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PON DES Participation 31/03/2021 C&M-GMS SOUNTARY Levy 31/03/2021 C&M-GMS OP Pension ERS 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS PEN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP FRACTICE HE	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159181 36159181 36159181 36159182 36159182 36159182 36159182 36159182	-451.8' -451.8	DARTIG VOLL SUPCER SUPCER SUPCER DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG GENT GUASPG DEMSUG GSUMG PARTIG GPART GUASPG GPART GUASPG GPART GUASPG GPARTIG GPARTIG GPARTIG GOPARTIG GOP	0.1.4 SRN 0.1.4 SRN 0.1.14 SRN 0.14 SRN 0.		\text{VW000037545} \\ \text{VW000037545} \\ \text{VW000037545} \\ \text{VW000037545} \\ \text{VW000037545} \\ \text{VW000037546} \\ \text{VW000037546} \\ \text{VW000037546} \\ \text{VW000037546} \\ \text{VW000037548} \\ \text{VW000037550} \\ \text{VW000037550} \\ \text{VW000037550} \\ \text{VW000037550} \\ \text{VW000037550} \\ \text{VW000037552} \\ \text{VW000037552} \\ \text{VW000037552} \\ \text{VW000037553} \\
Department of Health Department of Health Scalderdale CCG Department of Health HS Calderdale CCG Department of Health Department of Health HS Calderdale CCG Department of Health HS Calderdale CCG Department of Health Department of Health HS Calderdale CCG Department of Health HS Calderdale	31/03/2021 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP FRACTICE HE	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159181 36159181 36159181 36159181 36159182 36159182 36159182 36159182 36159182 36159182 36159182	-451.8' -451.8	DARTIG SUPCER SUPCER SUPCER SUPCER SUPCER SUPCER GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG QUASPG DEMSUG GSUMG PARTIG GSUMG PARTIG GSUMG GSUMG PARTIG GPRET JEMSUG GSUMG DEMSUG GSUMG PARTIG GPRET JEMSUG GSUMG PARTIG GOPRET JEMSUG GSUMG PARTIG GOVERNO JEMSUG GSUMG PARTIG JEMSUG GSUMG PARTIG JEMSUG GSUMG PARTIG JEMSUG GSUMG PARTIG JEMSUG GSUMG JEMSUG GRANG GW	0.1.14 SRN 0.14 SRN 0.		\text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037548} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037552} \\ \text{VMO00037552} \\ \text{VMO00037552} \\ \text{VMO00037552} \\ \text{VMO00037553} \\ \text{VMO00037554} \\ \text{VMO00037553} \\ \text{VMO00037553} \\ \text{VMO00037554} \\ \text{VMO00037554} \\ \text{VMO00037554} \\ \text{VMO00037553} \\ \text{VMO00037553} \\ \text{VMO00037554} \\ \text{VMO000037554} \\ \text{VMO000037554} \\ \text{VMO000037554} \\ VMO000000000000000000000000000000000000
Department of Health MHS Calderdale CCG Depart	31/03/2021 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE BRIG ROYD SURGERY BRIG GOYD SURGERY BRIG GOYD SURGERY BRIG GOYD SURGERY ROSEGARTH SURGERY ROSEGARTH SURGERY ROSEGARTH SURGERY ROSEGARTH SURGERY ROSEGARTH SURGERY REGHLEY ROAD SURGERY	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159181 36159182 36159182 36159182 36159182 36159182 36159182 36159182	-451.8' -451.8	DARTIG VOLL SUPCEE SUPCER DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG GSUMG PARTIG GSUMG PARTIG I GSUMG PARTIG I GSUMG I GPRET I GUASPG I GSUMG	0.1.4 SRN 0.1.4 SRN 0.1.14 SRN 0.14 SRN 0.		\text{YW000037545} \\ \text{YW000037545} \\ \text{YW000037545} \\ \text{YW000037545} \\ \text{YW000037545} \\ \text{YW000037546} \\ \text{YW000037546} \\ \text{YW000037546} \\ \text{YW000037546} \\ \text{YW000037548} \\ \text{YW000037550} \\ \text{YW000037550} \\ \text{YW000037550} \\ \text{YW000037550} \\ \text{YW000037550} \\ \text{YW000037552} \\ \text{YW000037552} \\ \text{YW000037552} \\ \text{YW000037552} \\ \text{YW000037553} \\ \text{YW000037554} \\ \text{YW000037554} \\ \text{YW000037553} \\ \text{YW000037553} \\ \text{YW000037554} \\ \text{YW000037554} \\ \text{YW000037554} \\ \text{YW000037553} \\ \text{YW000037553} \\ \text{YW000037554} \\
Department of Health MHS Calderdale CCG Depart	31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS GP Statutory Levy 31/03/2021 C&M-GMS PON DES Participation 31/03/2021 C&M-GMS PON DES Participation 31/03/2021 C&M-GMS OP Pension EBS 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS PERM DES Participation 31/03/2021 C&M-GMS PERM DES MINOR SURGERY 31/03/2021 C&M-GMS PERM DES MINOR SURGERY 31/03/2021 C&M-GMS DES MINOR	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE HEBDEN BRIDGE GROUP FRACTICE HE	36159174 36159174 36159174 36159174 36159174 36159175 36159175 36159175 36159177 36159177 36159177 36159177 36159177 36159177 36159177 36159179 36159181 36159181 36159181 36159181 36159182 36159182 36159182 36159182 36159182 36159182 36159182	-451.8' -451.8	DARTIG VOLL SUPCEE SUPCER DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG I QUASPG DEMSUG GSUMG PARTIG GSUMG PARTIG GSUMG PARTIG I GSUMG PARTIG I GSUMG I GPRET I GUASPG I GSUMG	OL14 SRN OL15 SRN OL15 SRN OL15 SRN OL16 SRN OL16 SRN OL16 SRN OL16 SRN OL16 SRN OL16 SRN OL17 SRD OL17 SRD OL17 SRD OL18 SRN OL1		\text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037545} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037546} \\ \text{VMO00037548} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037550} \\ \text{VMO00037552} \\ \text{VMO00037552} \\ \text{VMO00037552} \\ \text{VMO00037552} \\ \text{VMO00037553} \\ \text{VMO00037554} \\ \text{VMO00037553} \\ \text{VMO00037553} \\ \text{VMO00037554} \\ \text{VMO00037554} \\ \text{VMO00037553} \\ \text{VMO00037553} \\ \text{VMO00037554} \\ \text{VMO00037554} \\ \text{VMO00037554} \\ \text{VMO00037553} \\ \text{VMO00037554} \\

December of Health Auto Caldendale CCC	24 /02 /2024 CR 84 CR45 Clabal Com	DDC DELECATED CO COMMUNICIONING	KEICHI EV DOAD CHDCEDV	20450402	200 500 07 050 000	HX2 9LL	WW.000037FF.4
Department of Health NHS Calderdale CCG Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS Global Sum 31/03/2021 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING		36159183 36159183	80,610.07 GSUMG 11,898.93 CPHARG	HX2 9LL	YW000037554 YW000037554
	31/03/2021 C&M-GMS PCN DES Clin Pharmacist 31/03/2021 C&M-GMS PCN DES Clinical Director			36159183	5.398.27 CLINDG	HX2 9LL	YW000037554
	31/03/2021 C&M-GMS PCN DES CHIRCAI DIFECTOR	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES		36159183	11,230.50 PCNSUG	HX2 9LL	YW000037554
	31/03/2021 C&M-GMS PCN DES PCN Support 31/03/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING		36159183	3,083.05 PARTIG	HX2 9LL	YW000037554
	31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING		36159183	5.683.86 PHYSIG	HX2 9LL	YW000037554
	31/03/2021 C&M-GMS PCN DES Soc Prescribing 31/03/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING		36159183 36159183	4,770.98 SPRESG 6,089.17 RENT	HX2 9LL HX2 9LL	YW000037554 YW000037554
	31/03/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING		36159183	8,008.54 QUASPG	HX2 9LL	YW000037554
	31/03/2021 C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING		36159183	2,102.34 OCCTHG	HX2 9LL	YW000037554
	31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING		36159185	4,398.55 DEMSUG	HX4 8BD	YW000037556
	31/03/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING		36159185	83,786.17 GSUMG	HX4 8BD	YW000037556
	31/03/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING		36159185	3,209.79 PARTIG	HX4 8BD	YW000037556
	31/03/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING		36159185	11,483.33 RENT	HX4 8BD	YW000037556
	31/03/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING		36159185	574.17 PREMG	HX4 8BD	YW000037556
	31/03/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING		36159185	9,179.72 QUASPG	HX4 8BD	YW000037556
	31/03/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING		36159187	32,554.94 GSUMG	HD6 3HT	YW000037558
	31/03/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING		36159187	1,244.33 PARTIG	HD6 3HT	YW000037558
	31/03/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING		36159187	1,916.67 NRENT	HD6 3HT	YW000037558
	31/03/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING		36159187	3,222.07 QUASPG	HD6 3HT	YW000037558
	31/03/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING		36159189	1,960.00 LEARNG	HX6 3AB	YW000037560
Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36159189	3,244.48 DEMSUG	HX6 3AB	YW000037560
	31/03/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING		36159189	72,639.71 GSUMG	HX6 3AB	YW000037560
	31/03/2021 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES		36159189	156.88 ZBAAFG	HX6 3AB	YW000037560
Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING		36159189	2,560.68 PARTIG	HX6 3AB	YW000037560
Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36159189	3,416.67 RENT	HX6 3AB	YW000037560
	31/03/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING		36159189	3,691.67 NRENT	HX6 3AB	YW000037560
Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	36159189	8,040.90 QUASPG	HX6 3AB	YW000037560
Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS DES Learn Dsbity Hith Chk	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36159191	560 LEARNG	HD6 1AT	YW000037562
	31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING		36159191	1,756.52 DEMSUG	HD6 1AT	YW000037562
	31/03/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	36159191	61,357.70 GSUMG	HD6 1AT	YW000037562
Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING		36159191	2,441.60 PARTIG	HD6 1AT	YW000037562
	31/03/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING		36159191	8,000.00 NRENT	HD6 1AT	YW000037562
	31/03/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING		36159191	6,535.02 QUASPG	HD6 1AT	YW000037562
	31/03/2021 C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING		36159193	240.92 IHRUCG	HX1 4JG	YW000037564
	31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING		36159193	5,360.29 DEMSUG	HX1 4JG	YW000037564
	31/03/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING		36159193	149,021.43 GSUMG	HX1 4JG	YW000037564
	31/03/2021 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING		36159193	761.99 ZBASAG	HX1 4JG	YW000037564
	31/03/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING		36159193	4.043.38 PARTIG	HX1 4JG	YW000037564
	31/03/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING		36159193	17,941.00 RENT	HX1 4JG	YW000037564
	31/03/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING		36159193	663.75 PREMG	HX1 4JG	YW000037564
	31/03/2021 C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING		36159193	12.241.65 QUASPG	HX1 4JG	YW000037564
Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING		36159195	4,760.00 LEARNG	HX3 8AF	YW000037566
	31/03/2021 C&M-GMS DES Learn Distry Hitrichk	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING		36159195	4,760.00 EEARNG 4.191.69 DEMSUG	HX3 8AF	YW000037566
	31/03/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING		36159195	114.325.24 GSUMG	HX3 8AF	YW000037566
	31/03/2021 C&M-GMS Global Sum 31/03/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING		36159195	4.481.47 PARTIG	HX3 8AF	YW000037566
	31/03/2021 C&M-GMS Prem Notional Rent 31/03/2021 C&M-GMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING		36159195	7,879.17 NRENT	HX3 8AF	YW000037566
		PRC DELEGATED CO-COMMISSIONING		36159195	56,046.58 PREMSG		YW000037566
	31/03/2021 C&M-GMS QOF Aspiration 31/03/2021 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING		36159195	11,744.19 QUASPG	HX3 8AF	YW000037566
The state of the s	. , . ,	PRC DELEGATED CO-COMMISSIONING		36159195	7,951.91 SUPCEE		YW000037566
	31/03/2021 ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING		36159195	6,570.30 SUPCER	HX3 8AF	YW000037566
	31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING		36159197	2,939.63 DEMSUG	HX1 5AX	YW000037568
	31/03/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING		36159197	64,076.64 GSUMG	HX1 5AX	YW000037568
	31/03/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING		36159197	2,364.07 PARTIG	HX1 5AX	YW000037568
	31/03/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING		36159197	5,500.00 NRENT	HX1 5AX	YW000037568
	31/03/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING		36159197	5,339.33 QUASPG	HX1 5AX	YW000037568
	31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING		36159199	2,199.28 DEMSUG	HX5 9BA	YW000037570
4	31/03/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING		36159199	81,759.08 GSUMG	HX5 9BA	YW000037570
Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	36159199	3,014.18 PARTIG	HX5 9BA	YW000037570
	31/03/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING		36159199	3,176.40 RENT	HX5 9BA	YW000037570
	31/03/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING		36159199	4,591.67 NRENT	HX5 9BA	YW000037570
	31/03/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING		36159199	198.53 PREMG	HX5 9BA	YW000037570
	31/03/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING		36159199	7,438.35 QUASPG	HX5 9BA	YW000037570
Department of Health NHS Calderdale CCG		PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36159201	72.67 IHRUCG	HX1 2ES	YW000037572
	31/03/2021 C&M-GMS DES OOAR in hrs urgentcare						YW000037572
Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING		36159201	2,253.72 DEMSUG	HX1 2ES	
Department of Health NHS Calderdale CCG Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36159201	2,253.72 DEMSUG 107,187.64 GSUMG	HX1 2ES	YW000037572
Department of Health NHS Calderdale CCG Department of Health NHS Calderdale CCG Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS Global Sum 31/03/2021 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) BOULEVARD MEDICAL PRACTICE (THE)	36159201 36159201	2,253.72 DEMSUG 107,187.64 GSUMG 232.63 ZBASAG	HX1 2ES HX1 2ES	YW000037572 YW000037572
Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 (&M-GMS Global Sum 31/03/2021 (&M-GMS Other Baseline Adjustment 31/03/2021 (&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) BOULEVARD MEDICAL PRACTICE (THE) BOULEVARD MEDICAL PRACTICE (THE)	36159201 36159201 36159201	2,253.72 DEMSUG 107,187.64 GSUMG 232.63 ZBASAG 3,627.87 PARTIG	HX1 2ES HX1 2ES HX1 2ES	YW000037572 YW000037572
Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS Global Sum 31/03/2021 C&M-GMS Other Baseline Adjustment 31/03/2021 C&M-GMS Pron DES Participation 31/03/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) BOULEVARD MEDICAL PRACTICE (THE) BOULEVARD MEDICAL PRACTICE (THE) BOULEVARD MEDICAL PRACTICE (THE)	36159201 36159201 36159201 36159201	2,253.72 DEMSUG 107,187.64 GSUMG 232.63 ZBASAG	HX1 2ES HX1 2ES HX1 2ES HX1 2ES	YW000037572
Department of Health NHS Calderdale CCG NHS CALDERGALE CCG Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36159201 36159201 36159201 36159201 36159201	2,253.72 DEMSUG 107,187.64 GSUMG 232.63 28ASAG 3,627.87 PARTIG 16,420.00 RENT 521.1 HRATE	HX1 2ES HX1 2ES HX1 2ES HX1 2ES HX1 2ES HX1 2ES	YW000037572 YW000037572 YW000037572 YW000037572
Department of Health NHS Calderdale CCG	3.1/03/2021 (E&M-GMS DES Minor Surgery 31/03/2021 (E&M-GMS Global Sum 31/03/2021 (E&M-GMS Other Baseline Adjustment 31/03/2021 (E&M-GMS PCN DES Participation 31/03/2021 (E&M-GMS Pem Actual Rent 31/03/2021 (E&M-GMS Pem Healthcentre Rates 31/03/2021 (E&M-GMS Pem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36159201 36159201 36159201 36159201	2,253.72 DEMSUG 107,187.64 GSUMG 232.63 ZBASAG 3,627.87 PARTIG 16,420.00 RENT 52.1.1 HRATE 3,375.00 HEALTH	HX1 2ES HX1 2ES HX1 2ES HX1 2ES	YW000037572 YW000037572 YW000037572
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	36159201 36159201 36159201 36159201 36159201	2,253.72 DEMSUG 107,187.64 GSUMG 232.63 28ASAG 3,627.87 PARTIG 16,420.00 RENT 521.1 HRATE	HX1 2ES HX1 2ES HX1 2ES HX1 2ES HX1 2ES HX1 2ES	YW000037572 YW000037572 YW000037572 YW000037572
Department of Health MHS Calderdale CCG	3.1/03/2021 (E&M-GMS DES Minor Surgery 31/03/2021 (E&M-GMS Global Sum 31/03/2021 (E&M-GMS Other Baseline Adjustment 31/03/2021 (E&M-GMS PCN DES Participation 31/03/2021 (E&M-GMS Pem Actual Rent 31/03/2021 (E&M-GMS Pem Healthcentre Rates 31/03/2021 (E&M-GMS Pem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	BOLLEVARD MEDICAL PRACTICE (THE)	36159201 36159201 36159201 36159201 36159201 36159201	2,253.72 DEMSUG 107,187.64 GSUMG 232.63 ZBASAG 3,627.87 PARTIG 16,420.00 RENT 52.1.1 HRATE 3,375.00 HEALTH	HX1 2ES	YW000037572 YW000037572 YW000037572 YW000037572 YW000037572
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATE D.OCOMMISSIONING PRC DELEGATE D.O. COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BOLLEVARD MEDICAL PRACTICE (THE) BOULEVARD MEDICAL PRACTICE (THE)	36159201 36159201 36159201 36159201 36159201 36159201 36159201	2,253.72 DEMSUG 107,187.64 GSUMG 232.63 ZBASAG 3,627.87 PARTIG 16,420.00 RENT 52.1.1 HRATE 3,375.00 HEALTH 10,198.55 QLAPSG	HX1 2ES	YW000037572 YW000037572 YW000037572 YW000037572 YW000037572 YW000037572
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) KING CROSS PRACTICE KING CROSS PRACTICE KING CROSS PRACTICE	36159201 36159201 36159201 36159201 36159201 36159201 36159201 36159203	2,253.72 DEMSUG 107,187.64 GSUMG 232.63 28ASG 3,627.87 PARTIG 16,420.00 ReNT 521.1 HRATE 3,375.00 HEALTH 10,198.55 QUASPG 4,115.48 DEMSUG	HX1 2ES HX1 3US HX1 3UW	YW000037572 YW000037572 YW000037572 YW000037572 YW000037572 YW000037572 YW000037574
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS Global Sum 31/03/2021 C&M-GMS Global Sum 31/03/2021 C&M-GMS OPEN Baseline Adjustment 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS Prem Healthcentre Rates 31/03/2021 C&M-GMS Prem Healthcentre Rent 31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) KING CROSS PRACTICE KING CROSS PRACTICE KING CROSS PRACTICE	36159201 36159201 36159201 36159201 36159201 36159201 36159201 36159203 36159203	2,23,72 BEMSUG 107,187.64 GSUMG 123.63 ZBASAG 3,627.87 PARTIG 16,420.00 RENT 52.1.1 HRATE 10,198.55 QUASPG 4,115.48 DEMSUG 6,999.50 GSUMG	HX1 2ES HX1 3LW HX1 3LW HX1 3LW	YW000037572 YW000037572 YW000037572 YW000037572 YW000037572 YW000037572 YW000037574 YW000037574
Department of Health Department of Health HS Calderdale CCG Department of Health NHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) KING CROSS PRACTICE	36159201 36159201 36159201 36159201 36159201 36159201 36159201 36159203 36159203	2,253.72 DEMSUG 107,187.64 GSUMG 232.63 28ASGG 3,627.87 PARTIG 16,420.00 RENT 521.1 HRATE 3,375.00 HEALTH 10,198.55 QUASPG 4,115.48 DEMSUG 64,999.50 GSUMG 2,538.08 PARTIG	HX1 2ES HX1 3LW HX1 3LW HX1 3LW HX1 3LW	YW000037572 YW000037572 YW000037572 YW000037572 YW000037572 YW000037572 YW000037574 YW000037574 YW000037574
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS Global Sum 31/03/2021 C&M-GMS Global Sum 31/03/2021 C&M-GMS Other Baseline Adjustment 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS PER ACTUAL RENT 31/03/2021 C&M-GMS PER Healthcentre Rates 31/03/2021 C&M-GMS OJF Aspiration 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS Global Sum 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS DES Participation 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) KING CROSS PRACTICE	36159201 36159201 36159201 36159201 36159201 36159201 36159201 36159203 36159203 36159203	2,253.72 DEMSUG 107,187.64 GSUMG 232.63 ZBASAG 3,627.87 PARTIG 16,420.00 RENT 52.1.1 HRATE 3,375.00 HEALTH 10,198.55 QLUASPG 4,115.48 DEMSUG 6,999.50 GSUMG 2,538.08 PARTIG 6,998.50 RENT 288.75 PREMG	HX1 2ES HX1 3US HX1 3UW	YW000037572 YW000037572 YW000037572 YW000037572 YW000037572 YW000037572 YW000037574 YW000037574 YW000037574 YW000037574
Department of Health Health Also Calderdale CCG Department of Health Health Also Calderdale CCG Department of Health MHS Calderdale CCG Department of Health MHS Calderdale CCG Department of Health H	31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOLLEVARD MEDICAL PRACTICE (THE) KING CROSS PRACTICE	36159201 36159201 36159201 36159201 36159201 36159201 36159201 36159203 36159203 36159203 36159203	2,253.72 BEMSUG 107,187.64 GSUMG 232.63 ZBASAG 3,627.87 PARTIG 16,420.00 RENT 52.1.1 HRATE 10,198.55 QUASPG 4,115.48 DEMSUG 64,999.50 GSUMG 2,538.08 PARTIG	HX1 2ES HX1 3US HX1 3UW HX1 3UW HX1 3UW HX1 3UW HX1 3UW HX1 3UW	YW000037572 YW000037572 YW000037572 YW000037572 YW000037572 YW000037572 YW000037574 YW000037574 YW000037574 YW000037574 YW000037574 YW000037574
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS Prem Healthcentre Rates 31/03/2021 C&M-GMS Prem Healthcentre Rent 31/03/2021 C&M-GMS DES Minor Surgery 31/03/2021 C&M-GMS PCN DES Participation 31/03/2021 C&M-GMS PCN DE	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) KING CROSS PRACTICE	36159201 36159201 36159201 36159201 36159201 36159201 36159201 36159203 36159203 36159203 36159203 36159203	2,253.72 DEMSUG 107,187.64 GSUMG 232.63 ZBASAG 3,627.87 PARTIG 16,420.00 RENT 52.1.1 HRATE 3,375.00 HEALTH 10,198.55 QUASPG 4,115.48 DEMSUG 6,999.50 GSUMG 2,538.08 PARTIG 6,998.50 SEUM 2,538.08 PARTIG 6,982.50 RENT 288.75 PREMG 6,532.31 QUASPG	HX1 2ES HX1 3US HX1 3UW	\text{W000037572} \text{YW000037572} \text{YW000037572} \text{YW000037572} \text{YW000037572} \text{YW000037572} \text{YW000037572} \text{YW000037572} \text{YW000037574} YW000037
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOLLEVARD MEDICAL PRACTICE (THE) BOULEVARD MEDICAL PRACTICE (THE) KING CROSS PRACTICE	36159201 36159201 36159201 36159201 36159201 36159201 36159203 36159203 36159203 36159203 36159203 36159203 36159203	2,253.72 DEMSUIG 107,187.64 GSUMG 232.63 ZBASAG 3,627.87 PARTIG 16,420.00 RENT 52.1.1 HRATE 3,375.00 HEALTH 10,198.55 QUASPG 4,115.48 DEMSUIG 64,999.50 GSUMG 2,538.08 PARTIG 6,928.50 RENT 288.75 PREMG 6,532.31 QUASPG 1,820.00 LEARNG	HX1 2ES HX1 3ES HX1 3US HX1 3UW	\text{YW000037572} \text{YW000037572} \text{YW000037572} \text{YW000037572} \text{YW000037572} \text{YW000037572} \text{YW000037572} \text{YW000037574} \text{YW000037574} \text{YW000037574} \text{YW000037574} \text{YW000037574} \text{YW000037574} \text{YW000037574} \text{YW000037574} \text{YW000037574} \text{YW000037576} YW00003
Department of Health MHS Calderdale CCG	31/03/2021 (E&M-GMS DES Minor Surgery 31/03/2021 (E&M-GMS DES Minor Surgery 31/03/2021 (E&M-GMS Ghost Surm 31/03/2021 (E&M-GMS Other Baseline Adjustment 31/03/2021 (E&M-GMS PCN DES Participation 31/03/2021 (E&M-GMS Prem Healthcentre Rates 31/03/2021 (E&M-GMS Prem Healthcentre Rates 31/03/2021 (E&M-GMS Prem Healthcentre Rent 31/03/2021 (E&M-GMS OLF Aspiration 31/03/2021 (E&M-GMS DES MINOR SURGERY 31/03/2021 (E&M-GMS DES MINOR SURGERY 31/03/2021 (E&M-GMS PCN DES Participation 31/03/2021 (E&M-GMS PCN DES Participation 31/03/2021 (E&M-GMS PCN DES Participation 31/03/2021 (E&M-GMS PCN DES PRICE) 31/03/2021 (E&M-GMS PCN DES PRICE) 31/03/2021 (E&M-GMS PCN DES PRICE) 31/03/2021 (E&M-GMS DES Learn Deblity Hilt Chk 31/03/2021 (E&M-GMS	PRC DELEGATED CO-COMMISSIONING	BOLLEVARD MEDICAL PRACTICE (THE) KING CROSS PRACTICE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE	36159201 36159201 36159201 36159201 36159201 36159201 36159203 36159203 36159203 36159203 36159203 36159203 36159203 36159203 36159203 36159203	2,253.72 DEMSUG 107,187.64 GSUMG 232.63 ZBASAG 3,627.87 PARTIG 16,420.00 RENT 52.1.1 HRATE 3,375.00 HEALTH 10,198.55 QUASPG 4,115.48 DEMSUG 6,999.50 GSUMG 2,538.08 PARTIG 6,998.50 SEUM 2,538.08 PARTIG 6,982.50 RENT 288.75 PREMG 6,532.31 QUASPG	HX1 2ES HX1 3ES HX1 3IW	\text{W000037572} \text{YW000037572} \text{YW000037572} \text{YW000037572} \text{YW000037572} \text{YW000037572} \text{YW000037572} \text{YW000037574} \text{YW000037574} \text{YW000037574} \text{YW000037574} \text{YW000037574} \text{YW000037574} \text{YW000037574} \text{YW000037576} YW000037
Department of Health MHS Calderdale CCG	31/03/2021 C&M-GMS DES Minor Surgery	PRC DELEGATE D.OCOMMISSIONING PRC DELEGATE D.O. COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) KING CROSS PRACTICE RASTRICK LEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE	36159201 36159201 36159201 36159201 36159201 36159201 36159201 36159203 36159203 36159203 36159203 36159203 36159203 36159203 36159203 36159205	2,23,72 BEMSUG 107,187.64 GSUMG 123.63 ZBASAG 3,627.87 PARTIG 16,420.00 RENT 52.1.1 HRATE 10,198.55 QUASPG 4,115.48 DEMSUG 6,999.50 GSUMG 2,538.08 PARTIG 6,528.50 RENT 288.75 PREMG 6,523.21 QUASPG 1,820.00 LEARNG 1,977.86 DEMSUG	HX1 2ES HX1 3ES HX1 3US HX1 3UW	\text{W000037572} \text{W000037572} \text{VW000037572} \text{VW000037572} \text{VW000037572} \text{VW000037572} \text{VW000037572} \text{VW000037572} \text{VW000037574} \text{VW000037574} \text{VW000037574} \text{VW000037574} \text{VW000037574} \text{VW000037574} \text{VW000037574} \text{VW000037574} \text{VW000037576} VW0000375
Department of Health Department of Health HS Calderdale CCG Department of Health MS Calderdale CCG	31/03/2021 (E&M-GMS DES Minor Surgery 31/03/2021 (E&M-GMS DES Minor Surgery 31/03/2021 (E&M-GMS Global Sum 31/03/2021 (E&M-GMS Other Baseline Adjustment 31/03/2021 (E&M-GMS OTHER SEARCH SEARC	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) KING CROSS PRACTICE RING ROSS PRACTICE RING ROSS PRACTICE RASTRICK HEALTH CENTRE	36159201 36159201 36159201 36159201 36159201 36159201 36159203 36159203 36159203 36159203 36159203 36159203 36159203 36159205 36159205 36159205	2,253.72 DEMSUG 107,187.64 GSUMG 232.63 ZBASAG 3,627.87 PARTIG 16,420.00 RENT 52.1.1 HRATE 3,375.00 HEALTH 10,198.55 QLASFG 4,115.48 DEMSUG 6,999.50 GSUMG 2,538.08 PARTIG 6,928.50 RENT 288.75 PREMG 6,532.31 QUASPG 1,820.00 LEARNG 1,077.86 DEMSUG 39,675.59 GSUMG 1,558.60 PARTIG	HX1 2ES HX1 3LW HX1 ALW HX1 AL	\text{YMO00037572} \text{YMO00037572} \text{YMO00037572} \text{YMO00037572} \text{YMO00037572} \text{YMO00037572} \text{YMO00037572} \text{YMO00037572} \text{YMO00037574} \text{YMO00037574} \text{YMO00037574} \text{YMO00037574} \text{YMO00037574} \text{YMO00037574} \text{YMO00037574} \text{YMO00037576} \text{YMO000037576} \text{YMO000037576} \text{YMO000037576} \text{YMO000037576} YMO

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Department of Health NES Galderdate CGS 31/33/2021 (&Me-SMS PCH DEF PATREPS FOR DEF CONTINUED CO. ADMISSIONING FLANF TREES GROUP PRACTICE 3655/2265 -1,418.27 PARTIG MIX 20 QL PV000037543	Department of Health				PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	36159205			HD6 3NA		
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Department of Health Misc Calebratian CCG 31/30/2022 CAM-6M-50 Persion ERs Adjustments PR.O. DELEGATED CO. COMMISSIONING PLANE TREES GROUP PRACTICE 36162266 3.13.83 30 BMSUG MIX 20 GL YW00003754	Department of Health	NHS Calderdale CCG	31/03/2021	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36162265	-2,009.72	URLS	HX2 0QL	YW	000037543
Department of Health	Department of Health	NHS Calderdale CCG	31/03/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36162265	-23,606.93	SUPCEE	HX2 0QL	YW	000037543
Department of Health Mr.S. Calderdale CCG 31/03/2021 AM-GMS Global Sum PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 3516/2266 72,988 3 M SUMG HV2 OQL WY0000037544	Department of Health	NHS Calderdale CCG	31/03/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36162265	-13,678.57	SUPCER	HX2 0QL	YW	000037543
Department of Health New Calderdale CCG 31/03/2021 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 3616:2266 6,200.00 RENT HX2 OQL W000037544	Department of Health	NHS Calderdale CCG	31/03/2021	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36162266	3,113.83	DEMSUG	HX2 0QL	YW	000037544
Department of Health New Scalederdiae CCG 31/03/2001 CAM-GMS Prem Actual Rent PRC DelEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 36162266 6.7/31 31 (JuSPG New Month Comment of Health New Scalederdiae CCG 31/03/2001 CAM-GMS QOF Appiration PRC DelEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 36162266 6.7/31 31 (JuSPG New Month Comment of Health New Scalederdiae CCG 31/03/2001 Cont Care-Learning Disable(65) CHC AD INT FUND PERS HITH BUD CALDERDIALE METROPOLITAN BOROUGH COUNCIL 36206801 33,116.07 New York Comment of Health New Scalederdiae CCG 31/03/2001 Cont Care-Learning Disable(65) CHC AD INT FUND PERS HITH BUD CALDERDIALE METROPOLITAN BOROUGH COUNCIL 36206801 33,116.07 New York Comment of Health New Scalederdiae CCG 31/03/2001 Cont Care-Learning Disable(65) CHC AD INT FUND PERS HITH BUD CALDERDIALE METROPOLITAN BOROUGH COUNCIL 36206801 33,116.07 New York Comment of Health New Scalederdiae CCG 31/03/2001 Cont Care-Learning Disable(65) CHC AD INT FUND PERS HITH BUD CALDERDIALE METROPOLITAN BOROUGH COUNCIL 36206801 33,116.07 New York Comment of Health New Scalederdiae CCG 31/03/2001 Cont Care-Learning Disable(65) CHC AD INT FUND PERS HITH BUD CALDERDIALE METROPOLITAN BOROUGH COUNCIL 36206801 24,098.38 New York Comment of Health New Scalederdiae CCG 31/03/2001 Cont Care-Learning Disable(65) CHC AD INT FUND PERS HITH BUD CALDERDIALE METROPOLITAN BOROUGH COUNCIL 36206808 24,816.38 New York Comment of Health New Scalederdiae CCG 31/03/2001 Cont Care-Learning Disable(65) CHC AD INT FUND PERS HITH BUD CALDERDIALE METROPOLITAN BOROUGH COUNCIL 36206808 24,816.38 New York Comment of Health New Scalederdiae CCG 31/03/2001 Cont Care-Learning Disable(65) CHC AD INT FUND PERS HITH BUD CALDERDIALE METROPOLITAN BOROUGH COUNCIL 36206808 24,816.38 New York Comment of Health New Scalederdiae CCG 31/03/2001 Cont Care-Learning Disable(65) CHC AD INT FUND	Department of Health	NHS Calderdale CCG	31/03/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36162266	72,868.38	GSUMG	HX2 0QL	YW	000037544
Department of Health NHS Calderdale CCG 31/03/2021 CBM-GMS QDF Aspiration PRC DELECATE DO-COMMISSIONING PLANE TREES GROUP PRACTICE 36162266 7,781.31 QUASPG 731.31 QUASPG 7,781.31 Q	Department of Health	NHS Calderdale CCG	31/03/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36162266	2,790.89	PARTIG	HX2 0QL	YW	000037544
Department of Health NHS Calderdale CCG 31/03/2021 Comt Care-Learning Disable(-65) CHC AD INT FUND PERS HITH BUD CALDERDALE METROPOLITAN BOROUGH COUNCIL 36183228 5.068.20 NHS CCG (INCOME - SIA 44811016 WF3 1WF 5.06442045 7.310021397	Department of Health	NHS Calderdale CCG	31/03/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36162266	6,200.00	RENT	HX2 0QL	YW	000037544
Department of Health NHS Calderdale CCG 31/03/2021 Cont Care-Learning Disab(-65) CHC AD INT FUND PERS HITH BUD CALDERDALE METROPOLITAN BOROUGH COUNCIL 36206801 33,116.07 MRX 11P NR20148694	Department of Health	NHS Calderdale CCG	31/03/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PLANE TREES GROUP PRACTICE	36162266	7,731.31	QUASPG	HX2 0QL	YW	000037544
Department of Health NHS Calderdale CCG 31/03/2021 Cont Care-Learning Disab(-65) CHC ADULT PULLY FUNDED CALDERDALE METROPOLITAN BOROUGH COUNCIL 36208601 24,089.33 HX1 1TP N20148694	Department of Health	NHS Calderdale CCG	31/03/2021	Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	36183238	50,608.20	NHS CCG INCOME - SLA 44811016	WF3 1WE	654442045	7310021397
Department of Health NHS Calderdale CCG 31/03/2021 Cont Care-Learning Disab(-65) CHC ADULT JOINT FUNDED CALDERDALE METROPOLITAN BOROUGH COUNCIL 36206801 24,089.33 HXI 1TP IN 20148694	Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36206801	5,016.96		HX1 1TP	IN2	0148694
Department of Health NHS Calderdale CCG 31/03/2021 Cont Care-Learning Disab(-65) CHC AD FULL FUND PERS HLTH BUD CALDERDALE METROPOLITAN BOROUGH COUNCIL 36206808 21,938.83 HXI 1TP N20148678	Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36206801	33,116.07		HX1 1TP	IN2	0148694
Department of Health NHS Calderdale CCG 31/03/2021 Contract-Learning Disab(<65) CHC ADUIT FULLY FUNDED CALDERDALE METROPOLITAN BOROUGH COUNCIL 36208608 214,599.26 HX1 1TP N20148678 Department of Health NHS Calderdale CCG 31/03/2021 Cont Care-Learning Disab(<65)	Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36206801	24,089.33		HX1 1TP	IN2	0148694
Department of Health NHS Calderdale CCG 31/03/2021 Cont Care-Learning Disab(-65) CHC ADULT JOINT FUNDED CALDERDALE METROPOLITAN BOROUGH COUNCIL 36208608 24,816.38 HXI.1TP IN20148678	Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36206808	21,058.83		HX1 1TP	IN2	0148678
Department of Health NHS Calderdale CCG 31/03/2021 Cont Care-Learning Disabl-(455) CHC AD INT FUND PERS HLTH BUD CALDERDALE METROPOLITAN BOROUGH COUNCIL 36206812 67,677.05 HX1 1TP N20148686	Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36206808	214,599.26		HX1 1TP	IN2	0148678
Department of Health NHS Calderdale CCG 31/03/2021 Contract Care-Learning Disabl-(<5) CHC ADULT FULV FUNDED CALDERDALE METROPOLITAN BOROUGH COUNCIL 35206812 12,572.4 HX1 TP NX20148686 Department of Health NHS Calderdale CCG 31/03/2021 Clinical&Medical-Othe Public Sector COMMISSIONING RESERVE CALDERDALE METROPOLITAN BOROUGH COUNCIL 36206815 119,800.00 HX1 TP NX20124525 Department of Health NHS Calderdale CCG 31/03/2021 Clinical&Medical-Othe Public Sector COMMISSIONING RESERVE CALDERDALE METROPOLITAN BOROUGH COUNCIL 36212804 150,000.00 HX1 TP NX20124537 Department of Health NHS Calderdale CCG 31/03/2021 CALDERDALE METROPOLITAN BOROUGH COUNCIL 36212804 150,000.00 HX1 TP NX20124537 Department of Health NHS Calderdale CCG 31/03/2021 CALDERDALE METROPOLITAN BOROUGH COUNCIL 36212804 155,000.00 HX1 TP NX20124537 Department of Health NHS Calderdale CCG 31/03/2021 CALDERDALE METROPOLITAN BOROUGH COUNCIL 36212804 155,916.22 WF17 5PW 18111339 001122457 Department of Healt	Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36206808	24,816.38		HX1 1TP	IN2	0148678
Department of Health NHS Calderdale CCG 31/03/2021 Rates RECHARGES NHS PROPERTY SERVICES LTD CALDERDALE METROPOLITAN BOROUGH COUNCIL 36206815 119,808.00 HX1 1TP 1.5252425 Department of Health NHS Calderdale CCG 31/03/2021 Clinical® Medical-Othe Public Sector COMMISSIONING RESERVE CALDERDALE METROPOLITAN BOROUGH COUNCIL 36212604 156,000.00 HX1 1TP IN20124537 CR Department of Health NHS Calderdale CCG 31/03/2021 (Inical® Medical-Othe Public Sector COMMISSIONING RESERVE CALDERDALE METROPOLITAN BOROUGH COUNCIL 36212604 156,000.00 HX1 1TP IN20124537 CR Department of Health NHS Calderdale CCG 31/03/2021 (SMPMS Prem Healthcentre Rent PRC DELEGATED CO-COMMISSIONING LOCALA COMMUNITY PARTNERSHIPS CIC 36224607 25,916.32 WF17 5PW 183111339 A001226 Department of Health NHS Calderdale CCG 31/03/2021 Hare Size of the Trust-Non Contract CALDERDALE METROPOLITAN BOROUGH COUNCIL 36224607 25,916.32 WF17 5PW 183111339 A001226 Department of Health NHS Calderdale CCG 31/03/2021 Hare Size of the Trust-Non Contract	Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36206812	67,677.05		HX1 1TP	IN2	0148686
Department of Health NHS Calderdale CCG 31/03/2021 Clinical&Medical-Othe Public Sector COMMISSIONING RESERVE CALDERDALE METROPOLITAN BOROUGH COUNCIL 35212604 156,000.00 HX1 1TP IN20124537 Department of Health NHS Calderdale CCG 31/03/2021 CALDERDALE METROPOLITAN BOROUGH COUNCIL 36212804 156,000.00 HX1 1TP IN20124537CR Department of Health NHS Calderdale CCG 31/03/2021 KMPT 5PW H83111339 A00122457CR Department of Health NHS Calderdale CCG 31/03/2021 HAVE 5PW H83111339 A001226 Department of Health NHS Calderdale CCG 31/03/2021 HAVE 5PW H83111339 A001226 Department of Health NHS Calderdale CCG 31/03/2021 Have 5PW ACADERDALE METROPOLITAN BOROUGH COUNCIL 36224607 25,916.32 WP17 5PW 183111339 A001226 Department of Health NHS Calderdale CCG 31/03/2021 Have 5PW CALDERDALE METROPOLITAN BOROUGH COUNCIL 36224607 30,000.00 H93 3EA 654405836 4710172183 Department of Health NHS Calderdale CCG 31/03/2021 </td <td>Department of Health</td> <td>NHS Calderdale CCG</td> <td>31/03/2021</td> <td>Cont Care-Learning Disab(<65)</td> <td>CHC ADULT FULLY FUNDED</td> <td>CALDERDALE METROPOLITAN BOROUGH COUNCIL</td> <td>36206812</td> <td>12,057.24</td> <td></td> <td>HX1 1TP</td> <td>IN2</td> <td>0148686</td>	Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36206812	12,057.24		HX1 1TP	IN2	0148686
Department of Health NHS Calderdale CCG 31/03/2021 ClinicalABMedical-Othe Public Sector CALDERDALE METROPOLITAN BOROUGH COUNCIL 36212804 156,000.00 HXI 1TP In20124537CR	Department of Health	NHS Calderdale CCG	31/03/2021	Rates	RECHARGES NHS PROPERTY SERVICES LTD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36206815	119,808.00		HX1 1TP		2.52E+25
Department of Health Department of Health Department of Health Department of Health NHS Calderdale CCG 31/03/2021 (28M-PMS Prem Healthcentre Rent PC DELEGATED CO-COMMISSIONING LOCALA COMMUNITY PARTNERSHIPS CIC 36224607 25, 916.32 WF17 5PW 183111339 A0011226 Department of Health NHS Calderdale CCG 31/03/2021 (30/2)021 (30/2	Department of Health	NHS Calderdale CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36212604	156,000.00		HX1 1TP	IN2	0124537
Department of Health NHS Calderdale CCG 31/03/2021 Hear Srv Rec Fifth Trust-Non Contract COMMISSIONING RESERVE CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST 36224608 30,000.00 HD 3 8A 654405836 4710172183 Department of Health NHS Calderdale CCG 31/03/2021 ClinicalMedical-Othe Public Sector Winter Resilience CALDERDALE METROPOLITAN BOROUGH COUNCIL 36224609 35,000.00 HM1 1TP IN20148715 Department of Health NHS Calderdale CCG 31/03/2021 CALDERDALE METROPOLITAN BOROUGH COUNCIL 36224609 35,000.00 HM1 1TP IN20150241	Department of Health	NHS Calderdale CCG	31/03/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING RESERVE	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36212804	-156,000.00		HX1 1TP	IN2	0124537CR
Department of Health NHS Calderdale CCG 3/1/03/2021 Clinical&Medical-Othe Public Sector Winter Resilience CALDERDALE METROPOLITAN BOROUGH COUNCIL 36224609 35,000.00 HX11TP IN20148715 Department of Health NHS Calderdale CCG 3/1/03/2021 Cont Care-Learning Disable(-65) CHC ADULT JOINT FUNDED CALDERDALE METROPOLITAN BOROUGH COUNCIL 36224600 53,501.50 HX11TP IN20148715	Department of Health	NHS Calderdale CCG	31/03/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	36224607	25,916.32		WF17 5PW	183111339 A00	11226
Department of Health NHS Calderdale CCG 31/03/2021 Cont Care-Learning Disable(65) CH ADULT JOINT FUNDED CALDERDALE METROPOLITAN BOROUGH COUNCIL 36224620 53,501.50 HX1 TP IN20150241	Department of Health	NHS Calderdale CCG	31/03/2021	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	36224608	30,000.00		HD3 3EA	654405836	4710172183
	Department of Health	NHS Calderdale CCG	31/03/2021	Clinical&Medical-Othe Public Sector	Winter Resilience	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36224609	35,000.00		HX1 1TP	IN2	0148715
Department of Health NHS Calderdale CCC 21/02/2021 Clinical Rededical Other Dublic Sector Learning Difficulties - S117 CALDEDRALE METROPOLITAN BORDLICH COLINCIL 26234626 104.412.00 HV11TD IN2015025V	Department of Health	NHS Calderdale CCG	31/03/2021	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36224620	53,501.50		HX1 1TP	IN2	0150241
Department of nearth parts cardenage ecco parts of parts and parts cardenage ecco parts of parts and parts	Department of Health	NHS Calderdale CCG	31/03/2021	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	36224626	104,412.00		HX1 1TP	IN2	015025X