## 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).

Department Family	Entity Date	Expense Type	Expense Area	Supplier		VAT Registration Number Purchase Invoice Number
Department of Health	NHS Calderdale CCG 12/31/20	20 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE RETREAT	34822430 34,934.16 S71 3TE	C19P15
Department of Health	NHS Calderdale CCG 12/31/20	20 Prescribing	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	34822473 190,200.00 HX2 9LL	INV1839
epartment of Health	NHS Calderdale CCG 12/31/20	20 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	34822478 113,733.00 HX1 4JG	INV4048
Department of Health		20 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	34822482 140,528.00 HX2 9LL	INV5016
Department of Health		20 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	34822483 125,731.00 HX1 4JG	INV2046
Pepartment of Health		20 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	34822486 133,836.00 HX1 4JG	INV3040
Department of Health		20 C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	34822490 159,379,00 HX1 4JG	INV0039
						798
Department of Health		20 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	34822525 12,165.77 HD6 3LR	
Department of Health		20 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	34822525 8,774.16 HD6 3LR	798
Department of Health		20 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	34822525 2,822.22 HD6 3LR	798
Department of Health		20 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VISHOMIL LTD T/A ST WINIFREDS NURSING HOME	34822525 3,313.72 HD6 3LR	798
Department of Health	NHS Calderdale CCG 12/31/20	20 Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	34822549 129,061.00 SE19 2BB	58
Department of Health	NHS Calderdale CCG 12/31/20	20 Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	34822583 -25,532.99 EC2V 7NG	156725100 H386671
Department of Health	NHS Calderdale CCG 12/31/20		ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	34822595 -37,660.07 EC2V 7NG	156725100 H386758
Department of Health	NHS Calderdale CCG 12/31/20		CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34876467 6,285.56 LS2 9BN	17
Department of Health		20 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	34876467 18,856.68 LS2 9BN	17
Department of Health		20 Clinical&Medical-Commercial Sector	Learning Difficulties - S117	TRIBUTARY LTD	34876511 9,742.86 OL14 5LS	CCCG122020
Department of Health		20 Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TRIBUTARY LTD	34876511 16,385.53 OL14 5LS	CCCG122020
Department of Health	NHS Calderdale CCG 12/31/20		CHC ADULT FULLY FUNDED	TRIBUTARY LTD	34876511 15,077.34 OL14 5LS	CCCG122020
Department of Health		20 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	34876511 4,403.78 OL14 5LS	CCCG122020
Department of Health	NHS Calderdale CCG 12/31/20	20 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	34876511 -2,913.22 OL14 5LS	CCCG122020
Department of Health	NHS Calderdale CCG 12/31/20	20 Clinical&Medical-Othe Public Sector	SAFEGUARDING	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34876516 25,970.00 HX1 1TP	IN20105168
Department of Health		20 Clinical&Medical-Othe Public Sector	SAFEGUARDING	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34876528 31,660.00 HX1 1TP	IN2010515X
Department of Health	NHS Calderdale CCG 12/31/20		CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34876536 31,103.01 HX1 4JW	12
Department of Health		20 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	34876536 16,579.03 HX1 4JW	12
Department of Health		20 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34876536 3.364.96 HX1 4JW	12
Department of Health		20 Cont Care-Nysical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NORSING HOME	34876536 3,364.96 HX1 4JW	12
Department of Health		20 Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34876536 13,459.84 HX1 4JW	12
Department of Health		20 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	34876536 3,557.91 HX1 4JW	12
Department of Health		20 Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	34902965 100,834.20 HX1 4JG	INV0336
Department of Health		20 Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	34903007 53,581.20 CH44 7HX	164356753 272
Department of Health	NHS Calderdale CCG 12/31/20	20 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	34905885 72,456.00 BB3 0FG	654913225 103936-08-DEC-2020
Department of Health	NHS Calderdale CCG 12/31/20	20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	34905886 366,436.00 WF3 1WE	654913617 103934-08-DEC-2020
Department of Health	NHS Calderdale CCG 12/31/20	20 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	34905887 12,738,297.00 HD3 3EA	654405836 103935-08-DEC-2020
Department of Health	NHS Calderdale CCG 12/31/20	20 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	34905888 597.857.00 LS9 7TF	654944112 103939-08-DEC-2020
Department of Health		20 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	34905889 49.117.00 WF1 4DG	654967780 103940-08-DEC-2020
Department of Health		20 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	34905890 1,049,353.00 WF2 0XQ	654971305 103942-08-DEC-2020
Department of Health		20 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	34905891 44,258.00 BB3 0FG	654418333 103941-08-DEC-2020
Department of Health	NHS Calderdale CCG   12/31/20	20 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	34905892 1,987,867.00 WF1 3SP	654948785 103938-08-DEC-2020
Department of Health		20 Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	34905893 43,520.00 M41 5SL	654415538 103937-08-DEC-2020
Department of Health	NHS Calderdale CCG 12/31/20	20 Clinical&Medical-Othe Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127 16,362.84 HX1 1TP	IN20104296
Department of Health	NHS Calderdale CCG 12/31/20	20 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127 7,029.11 HX1 1TP	IN20104296
Department of Health	NHS Calderdale CCG 12/31/20	20 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127 4,040.76 HX1 1TP	IN20104296
Department of Health		20 Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127 6.360.43 HX1 1TP	IN20104296
Department of Health		20 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127 10.187.06 HX1 1TP	IN20104296
Department of Health			CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127 44,726.80 HX1 1TP	IN20104296
Department of Health				CALDERDALE METROPOLITAN BOROUGH COUNCIL		
	NHS Calderdale CCG 12/31/20				2/012127 12 502 60 HV1 1TD	
	NHS Calderdale CCG 12/31/20	20 Cont Care-Physical Disab (65+)	CHC AD JNT FUND PERS HLTH BUD		34912127 13,503.60 HX1 1TP	IN20104296
Department of Health	NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20	20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127 41,334.00 HX1 1TP	IN20104296 IN20104296
Department of Health Department of Health	NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20	20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127 41,334.00 HX1 1TP 34912127 42,137.56 HX1 1TP	IN20104296 IN20104296 IN20104296
Department of Health Department of Health Department of Health	NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20	20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (<65) 20 Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127 41,334.00 HX1 1TP 34912127 42,137.56 HX1 1TP 34912127 25,219.03 HX1 1TP	IN20104296 IN20104296 IN20104296 IN20104296
Department of Health Department of Health	NHS Calderdale CCG   12/31/20	Cont Care-Physical Disab (65+)     Cont Care-Physical Disab (65+)     Cont Care-Physical Disab (-65)     Cont Care-Physical Disab (-65)     Cont Care-Physical Disab (-65)     Cont Care-Physical Disab (-65)	CHC ADULT JOINT FUNDED CHC AD JINT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127 41,334.00 HX1 1TP 34912127 42,137.56 HX1 1TP 34912127 25,219.03 HX1 1TP 34912127 39,133.77 HX1 1TP	IN20104296 IN20104296 IN20104296 IN20104296 IN20104296 IN20104296
Department of Health	NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20	20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (-65)	CHC ADULT JOINT FUNDED CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127 41,334.00 HX1 1TP 34912127 42,137.56 HX1 1TP 34912127 25,219.03 HX1 1TP 34912127 39,139.77 HX1 1TP 34913396 297 G70 6AA	IN20104296   IN20104296   IN20104296   IN20104296   IN20104296   IN20104296   654457614   475PM004584262108
Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG   12/31/20	20	CHC ADULT JOINT FUNDED CHC AD JINT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	34912127 41,334.00 HX1 1TP 34912127 42,137.56 HX1 1TP 34912127 25,219.03 HX1 1TP 34912127 39,133.77 HX1 1TP	IN20104296 IN20104296 IN20104296 IN20104296 IN20104296 IN20104296
Department of Health	NHS Calderdale CCG   12/31/20	20	CHC ADULT JOINT FUNDED CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED CHC ADULT JOINT FUNDED SALANCE SHEET	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC	34912127 41,334.00 HX1 1TP 34912127 42,137.56 HX1 1TP 34912127 25,219.03 HX1 1TP 34912127 39,139.77 HX1 1TP 34913396 297 G70 6AA	IN20104296   IN20104296   IN20104296   IN20104296   IN20104296   IN20104296   654457614   475PM004584262108
Department of Health	NHS Calderdale CCG 12/31/20	20	CHC ADULT JOINT FUNDED CHC AD JNT FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC ADULT JOINT FUNDED BALANCE SHEET BALANCE SHEET	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC	34912127 41,334.00 HX1 1TP 34912127 42,137.56 HX1 1TP 34912127 52,191.03 HX1 1TP 34912127 39,139.77 HX1 1TP 34913396 297 G70 6AA 34913396 42,694.40 G70 6AA	IN20104296
Department of Health	NHS Calderdale CCG 12/31/20	20	CHC ADULT JOINT FUNDED CHC AD JINT FUND FERS HITH BUD CHC ADULT FULLY FUNDED CHC ADULT JOINT FUNDED BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HAMRC HMRC HMRC	34912127 41,334.00 HX1 1TP 34912127 42,137.56 HX1 1TP 34912127 55,219.03 HX1 1TP 34912127 39,139.77 HX1 1TP 34913396 297 G70 GAA 34913396 42,694.40 G70 GAA 34913396 577 G70 GAA 34913396 35,257.37 G70 GAA	IN20104296 IN20104296 IN20104296 IN20104296 IN20104296 IN20104296 IN20104296 654457614 475PM004584262108 654457614 475PM004584262108 654457614 475PM004584262108
Department of Health	NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20	20	CHC ADULT JOINT FUNDED  CHC AD INT PUND PERS HITH BUD  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC	34912127 41,334.00   HXI 1TP 34912127 42,137.56   HXI 1TP 34912127 25,219.03   HXI 1TP 34912127 39,139.77   HXI 1TP 3491336 27   G70 GAA 3491336 42,694.40   G70 GAA 3491336 57   G70 GAA 3491336 32,507.37   G70 GAA 3491336 32,507.37   G70 GAA	IN20104296
Department of Health	NHS Calderdale CG	20	CHC ADULT JOINT FUNDED CHC AD JINT FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC ADULT JOINT FUNDED BALANCE SHEET	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41,334.00 lH1 1TP 34912127 42,137.56 lHX1 1TP 34912127 25,219.03 lHX1 1TP 34912127 39,139.77 lHX1 1TP 34913396 297 G70 GAA 34913396 42,694.40 G70 GAA 34913396 52,507.37 G70 GAA 34913396 22,307.37 G70 GAA 34913396 23,2507.37 G70 GAA 34913396 12,382.507.37 G70 GAA	INZ0104296   INZ
Department of Health	NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20	20	CHC ADULT JOINT FUNDED CHC AD JINT FUND PERS HITH BUD CHC ADULT FULLY FUNDED CHC ADULT JOINT FUNDED BALANCE SHEET DALANCE SHEET DALANCE SHEET DALANCE SHEET DALANCE SHEET DALANCE SHEET OUT OF HOURS	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41,334.00 HX1 1TP  34912127 42,137.56 HX1 1TP  34912127 35,19.03 HX1 1TP  34912127 39,139.77 HX1 1TP  34913396 297 G70 6AA  34913396 42,694.40 G70 6AA  34913396 57 G70 6AA  34913396 23,507.37 G70 6AA  34913396 32,507.37 G70 6AA  34913396 12,388.35 G70 6AA  34913396 14,288.35 G70 6AA	IN20104296   IN2
Department of Health	NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20	20	CHC ADULT JOINT FUNDED  CHC AD JINT FUND PERS HLTH BUD  CHC ADULT JOINT FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET  COUT OF HOURS  CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41.334.00 lHX1 1TP 34912127 42.137.56 lHX1 1TP 34912127 25,219.03 lHX1 1TP 34912127 39,139.77 lHX1 1TP 34913396 297 G70 GAA 34913396 42,694.40 G70 GAA 34913396 537.507.37 G70 GAA 34913396 124,340.99 G70 GAA 34913396 12,507.37 G70 GAA 34913396 12,384.99 G70 GAA 34913396 14,384.99 LHX1 G70 GAA 34913396 14,385.75 lHX1 G70 GAA 34913396 17,066.79 lHX1 G70 GAA	IN20104296   IN2
Department of Health	NHS Calderdale CCG 12/31/20	20	CHC ADULT JOINT FUNDED CHC AD JINT FUND FERS HITH BUD CHC ADULT FULLY FUNDED CHC ADULT JOINT FUNDED BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET DALANCE SHEET BALANCE SHEET BALANCE SHEET COUT OF HOURS CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED FUNDED DURSING CARE	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41,334.00 HX1 1TP  34912127 42,137.56 HX1 1TP  34912127 35,219.03 HX1 1TP  34912127 39,139.77 HX1 1TP  34913366 297 G70 6AA  34913396 42,694.40 G70 6AA  34913396 577 G70 6AA  34913396 23,507.37 G70 6AA  34913396 24,340.99 G70 6AA  34913396 12,326.37 G70 6AA  34913395 12,828.35 G70 6AA  34913335 143,935.75 HD2 1GQ  34919335 11,706.67 HG1 5PG  34919335 13,935.76 HG1 5PG	IN20104296   IN2
Department of Health	NHS Calderdale CCG 12/31/20	20	CHC ADULT JOINT FUNDED  CHC AD JINT FUND PERS HITH BUD  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET  CHC ADULT FULLY FUNDED  FUNDED NUTSHICK CARE  CHC ADULT FULLY FUNDED  FUNDED NUTSHICK CARE  CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC LMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC H	34912127 41.334.00 lx1 1TP 34912127 42.137.56 lx1 1TP 34912127 25,219.03 lx1 1TP 34912127 35,139.77 lx1 1TP 3491326 297 G70 GAA 3491336 297 G70 GAA 3491336 547 G70 GAA 3491336 32,507.37 G70 GAA 3491336 32,507.37 G70 GAA 34913396 12,340.99 G70 GAA 34913396 12,340.99 G70 GAA 34913395 143,935.75 lx0 15 G70 GAA 34913336 15,07 G70 GAA 34913336 143,935.75 lx0 15 G70 GAA 34913336 143,935.75 lx0 15 G70 GAA 34913336 143,935.75 lx0 15 G70 GAA 34913335 143,935.75 lx0 15 G70 GAA	IN20104296
Department of Health	NHS Calderdale CG. 12/31/20	20	CHC ADULT JOINT FUNDED  CHC AD JINT FUND PERS HITH BUD  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  OUT OF HOURS  CHC ADULT FULLY FUNDED  FUNDED NURSING CARE  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41,334.00 lx1 1TP 34912127 42,137.56 lx1 1TP 34912127 25,219.03 lx1 1TP 34912127 39,139.77 lx1 1TP 34913366 297 G70 GAA 34913366 42,694.40 G70 GAA 34913396 32,507.37 G70 GAA 34913396 32,507.37 G70 GAA 34913396 24,340.99 G70 GAA 34913396 12,288.35 G70 GAA 34913336 12,288.35 G70 GAA 34913336 12,368.31 lx1 1,576.67 lx1 15FG 34919335 1,706.67 lx1 15FG 34919335 6,730.49 lx1 15FG 34919335 6,730.49 lx1 15FG 34919335 1,756.37 lx1 15FG	IN20104296
Department of Health	NHS Calderdale CG. 12/31/20	20	CHC ADULT JOINT FUNDED  CHC AD JINT FUND PERS HITH BUD  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET  CHC ADULT FULLY FUNDED  FUNDED NUTSHICK CARE  CHC ADULT FULLY FUNDED  FUNDED NUTSHICK CARE  CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC LMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC H	34912127 41.334.00 lx1 1TP 34912127 42.137.56 lx1 1TP 34912127 25,219.03 lx1 1TP 34912127 35,139.77 lx1 1TP 3491326 297 G70 GAA 3491336 297 G70 GAA 3491336 547 G70 GAA 3491336 32,507.37 G70 GAA 3491336 32,507.37 G70 GAA 34913396 12,340.99 G70 GAA 34913396 12,340.99 G70 GAA 34913395 143,935.75 lx0 15 G70 GAA 34913336 15,07 G70 GAA 34913336 143,935.75 lx0 15 G70 GAA 34913336 143,935.75 lx0 15 G70 GAA 34913336 143,935.75 lx0 15 G70 GAA 34913335 143,935.75 lx0 15 G70 GAA	IN20104296
Department of Health	NHS Calderdale CCG 12/31/20	20	CHC ADULT JOINT FUNDED  CHC ADULT PULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET  CUT OF HOURS  CHC ADULT FULLY FUNDED  FUNDED NURSING CARE  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT TOWN FUNDED	CALDERANLE METROPOLITAN BOROUGH COUNCIL CALDERANLE METROPOLITAN BOROUGH COUNCIL CALDERANLE METROPOLITAN BOROUGH COUNCIL CALDERANLE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41.334.00   Nx1 1TP 34912177 42.137.56   Nx1 1TP 34912127 25,219.03   Nx1 1TP 34912127 33,139.77   Nx1 1TP 3491336 277 G70 GAA 3491336 42,694.40   G70 GAA 3491336 547 G70 GAA 3491336 25,2507.37 G70 GAA 3491336 12,507.37 G70 GAA 3491336 12,507.37 G70 GAA 3491336 12,507.37 G70 GAA 3491336 17,288.35 G70 GAA 3491335 6,936.40   N61 5PG 3491935 6,936.40   H61 5PG 3491935 6,936.40   H61 5PG 3491935 5,186.39   H61 5PG 3491935 5,186.39   H61 5PG 3491935 5,186.39   H61 5PG	IN20104296   IN2
Department of Health	NHS Calderdale CG. 12/31/20	20	CHC ADULT JOINT FUNDED  CHC AD JINT FUND PERS HITH BUD  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  BALANCE SHEET  OUT OF HOURS  CHC ADULT FULLY FUNDED  FUNDED NURSING CARE  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41.334.00 lx1 1TP  34912127 42.137.56 lx1 1TP  34912127 32.19.03 lx1 1TP  34912127 32.19.03 lx1 1TP  34912127 39.19.77 lx1 1TP  34913366 270 GrO GAA  34913366 42,694.40 GrO GAA  34913366 32.507.37 GrO GAA  34913366 24.340.99 GrO GAA  34913366 12.88.35 GrO GAA  34913366 1.288.35 GrO GAA  34913356 1.70.667 lx1 15FG  34919335 1.70.667 lx1 15FG  34919335 5.30.40 lx1 15FG  34919355 5.30.40 lx1 15FG	IN20104296   IN201040266   IN201040266   IN201040266   IN201040266   IN201040296   IN2010
Department of Health	NHS Calderdale CCG 12/31/20	20	CHC ADULT JOINT FUNDED  CHC AD DIT PUND PERS HITH BUD  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET  CUT OF HOURS  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41.334.00   Nx1 1TP 34912127 25,219.03   NX1 1TP 34912127 25,219.03   NX1 1TP 34912127 35,139.77   NX1 1TP 34913366 277 G70 GAA 34913366 42,694.40   G70 GAA 34913366 547 G70 GAA 34913366 32,507.37 G70 GAA 34913366 12,2507.37 G70 GAA 34913366 12,340.99 G70 GAA 3491336 12,2507.37 G70 GAA 3491336 61,288.35 G70 GAA 3491335 670 GAA 3491335 670 GAA 3491335 670 GAA 3491335 11,706.67   HG1 15PG 3491335 11,706.67   HG1 15PG 3491335 5,186.39   HG1 15PG 3491335 5,186.39   HG1 15PG 34922966 246,582.11   NX1 1TP 34922966 246,582.11   NX1 1TP 349229967 246,582.11   NX1 1TP	IN20104296   IN20104026   IN2
Department of Health	NHS Calderdale CCG 12/31/20	20	CHC ADULT JOINT FUNDED  CHC AD JINT FUND PERS HLTH BUD  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET  CHC ADULT FULLY FUNDED  FUNDED NURSING CARE  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  MENTAL HEALTH CONTRACTS  CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41.334.00 lxtl 1TP  34912127 42.137.56 lxtl 1TP  34912127 32.19.03 lxtl 1TP  34912127 32.19.03 lxtl 1TP  34912127 39.19.77 lxtl 1TP  34913366 270 GAA  34913366 42,694.40 [70 GAA  34913366 547 [670 GAA  34913366 32.507.37 [70 GAA  34913366 12.80.92 [70 GAA  34913366 1.288.35 [70 GAA  34913366 1.288.35 [70 GAA  34913356 1.288.35 [70 GAA  34913351 143,935.75 lxtl 15FG  34919335 1.706.67 lxtl 15FG  34919335 1.706.67 lxtl 15FG  34919335 5.136.39 lxtl 15FG  34919335 5.136.39 lxtl 15FG  34919335 5.136.39 lxtl 15FG  34919335 5.246.582.11 lxtl 1TP  34922967 2465.582.11 lxtl 1TP  34922967 2465.582.11 lxtl 1TP  34922967 265.324.27 WD6 1IN  34931829 13.524.64 lxtl 31N	INZOI04296   INZOI04026   INZ
Department of Health	NHS Calderdale CGG 12/31/20	20	CHC ADULT JOINT FUNDED  CHC AD DIT PUND PERS HITH BUD  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  BALANCE SHEET  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  CHC AD FULL FUNDED  CHC AD FULL FUNDED  CHC AD FULL FUNDED  CHC AD FULL FUNDED  CHC ADULT JOINT FUNDED  CHC AD FULL FUNDED  CHC AD FULL FUNDED  CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROLIGH COUNCIL CALDERDALE METROPOLITAN BOROLIGH COUNCIL CALDERDALE METROPOLITAN BOROLIGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41,334.00   Mx1 1TP 34912127 42,137.56   Mx1 1TP 34912127 25,219.03   Mx1 1TP 34912127 35,139.77   Mx1 1TP 34913366 277 (570 66A 34913396 42,694.40 (570 66A 34913396 52,507.37 (570 66A 34913396 23,507.37 (570 66A 34913396 12,507.37 (570 66A 34913396 12,340.99 (570 66A 34913396 12,288.35 (570 66A 34913336 17,288.35 (570 66A 34913335 11,706.67   Mc1 576 34919335 11,706.67   Mc1 576 34919335 6,730.49   Mc1 576 34919335 6,730.49   Mc1 576 34919355 5,186.39   Mc1 576 34922966 246,582.11   Mx1 1TP 34922967 -246,582.11   Mx1 1TP 349229971 -2,282.24 27   Wx6 11N 34931829 13,522.46   Mx1 31N	INZ0104296   INZ0104026   INZ
Department of Health	NHS Calderdale CG. 12/31/20	20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (-65) 210 Cont Care-Physical Disab (-65) 210 Cont Care-Physical Disab (-65) 211 Contended Care-Physical Disab (-65) 212 Contended Care-Physical Disab (-65) 213 Contended Care-Physical Disab (-65) 214 Contended Care-Physical Disab (-65) 214 Contended Care-Physical Disab (-65) 215 Cont Care-Physical Disab (-65) 216 Cont Care-Physical Disab (-65) 217 Contended Care-Physical Disab (-65) 218 Contended Care-Physical Disab (-65) 219 Contended Care-Physical Disab (-65) 220 Contended Care-Physical Disab (-65) 230 Contended Care-Physical Disab (-65) 240 Contended Care-Physical Disab (-65) 251 Contended Care-Physical Disab (-65) 252 Contended Care-Physical Disab (-65) 253 Contended Care-Physical Disab (-65) 264 Contended Care-Physical Disab (-65) 265 Contended Care-Physical Disab (-65) 265 Contended Care-Physical Disab (-65) 266 Contended Care-Physical Disab (-65) 267 Contended Care-Physical Disab (-65) 268 Contended Care-Physical Disab (-65) 269 Contended Care-Physical Disab (-65) 270 Contended Care-Physical Disab (-65) 280 Contended Care-Physical	CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET  CHC ADULT FULLY FUNDED  ADULT FUNDED  CHC ADULT FUNDED  CHC ADULT FUNDED  CHC ADULT FUNDED  ADULT FUNDED  CHC ADULT F	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41.334.00 lxtl 1TP 34912127 42.337.56 lxtl 1TP 34912127 25,219.03 lxtl 1TP 34912127 35,139.77 lxtl 1TP 34912127 39,139.77 lxtl 1TP 34913366 297 G70 GAA 34913366 42,694.40 [670 GAA 34913366 547 G70 GAA 34913366 32,507.37 [670 GAA 34913396 12,340.49 [670 GAA 34913396 12,340.99 [670 GAA 34913395 143,935.75 lxtl 15,006.47 lxtl 15	INZOI04296   INZOI04026   INZ
Department of Health	NHS Calderdale CGG 12/31/20	20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (-65) 20 Apprenticeship Levy Payable 21 Cont Care-Physical Disab (-65) 22 Apprenticeship Levy Payable 23 Income tax <1Yr 24 Income tax <1Yr 25 Income tax <1Yr-Student Loans 26 National Insurance < 1 yr-NI-EES 27 National Insurance < 1 yr-NI-EES 28 Statutory Mat Pay < 1 yr 29 Clinical&Medical-Commercial Sector 20 Cont Care-Paillathve Care 20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (65-) 20 Cont Care-Learning Disab(-65) 21 Cont Care-Learning Disab(-65) 22 Cont Care-Learning Disab(-65) 23 Cont Care-Learning Disab(-65) 24 Cont Care-Learning Disab(-65) 25 Cont Care-Learning Disab(-65) 26 Cont Care-Learning Disab(-65) 27 Cont Care-Learning Disab(-65) 28 Cont Care-Learning Disab(-65) 29 Cont Care-Learning Disab(-65) 20 Cont Care-Learning Disab(-65)	CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  ADULT JOINT FUNDED  ADULT JOINT FUNDED  ADULT JOINT FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT JOINT FUNDED  ADULT JOINT FUND	CALDERDALE METROPOLITAN BOROLIGH COUNCIL CALDERDALE METROPOLITAN BOROLIGH COUNCIL CALDERDALE METROPOLITAN BOROLIGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41,334.00   Nx1 11P 34912127 42,137.56   Nx1 11P 34912127 25,219.03   Nx1 11P 34912127 25,219.03   Nx1 11P 34912127 39,139.77   Nx1 11P 34913396 279 G70 GAA 34913396 42,694.40   G70 GAA 34913396 53,507.37   G70 GAA 34913396 23,507.37   G70 GAA 34913396 12,340.99   G70 GAA 34913396 12,340.99   G70 GAA 34913396 12,288.35   G70 GAA 34913336 11,706.67   NG1 15PG 34919333 11,706.67   NG1 15PG 34919335   G,730.49   HG1 15PG 34919335   G,730.49   HG1 15PG 34919335   G,730.49   HG1 15PG 34919335   G,730.49   HG1 15PG 34919336   G,730.49   HG1 15PG 34919359   G,730.49   HG1 15PG 34931839   G,730.49   HG1 11P	IN20104296   IN20104026   IN2
Department of Health	NHS Calderdale CCG 12/31/20	20	CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT TOLLY FUNDED  CHC ADULT TOLLY FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FUNDED  CHC ADULT FUNDED  CHC ADULT FUNDED  ADULT FUNDED  ADULT FUNDED  ADULT FUNDED  CHC ADULT FUNDED  ADULT FUNDED  CHC ADULT FUNDED  ADULT FUNDED  CHC ADULT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41.334.00   Mx1 1TP 34912127 25,219.03   Mx1 1TP 34912127 25,219.03   Mx1 1TP 34912127 33,139.77   Mx1 1TP 34913267 297 G70 GAA 34913366 270 G70 GAA 34913366 32,507.37 G70 GAA 34913366 32,507.37 G70 GAA 34913366 12,340.09 G70 GAA 34913366 12,340.09 G70 GAA 34913367 12,883.57 G70 GAA 34913356 11,06.67   M61 SPG 34919335 11,706.67   M61 SPG 34919335 15,106.79   M61 SPG 34919335 5,106.79   M61 SPG 34919335 5,106.79   M61 SPG 34919335 5,106.79   M61 SPG 34919335 1,306.79   M61 SPG 34919335 5,236.79   M61 SPG 34919335 5,236.88   M61 SPG 34922966 246,582.11   Mx1 1TP 34922966 246,582.11   Mx1 1TP 34922971 -246,582.11   Mx1 1TP 34922971 -246,582.11   Mx1 1TP 34921829 13,522.46   Mx1 31N 34931829 13,522.46   Mx1 31N 34931834 1,355.50   L52 9BN 34931834 42,291.60   L52 9BN 34931834 42,291.60   L52 9BN	IN20104296   IN20104026   IN2
Department of Health	NHS Calderdale CG. 12/31/20	20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (-65) 20 Apprenticeship Levy Payable 21 Cont Care-Physical Disab (-65) 22 Apprenticeship Levy Payable 23 Cont Care-Physical Disab (-65) 24 Control Care-Physical Disab (-65) 25 Statutory Mar Pay < 1 yr 26 Cont Care-Palliathve Care 27 Control Care-Palliathve Care 28 Control Care-Physical Disab (-65) 29 Control Care-Physical Disab (-65) 20 Control Care-Learning Disab (-65) 21 Control Care-Learning Disab (-65) 22 Control Care-Learning Disab (-65) 23 Control Care-Learning Disab (-65) 24 Control Care-Learning Disab (-65) 25 Control Care-Learning Disab (-65) 26 Control Care-Learning Disab (-65) 27 Control Care-Learning Disab (-65) 28 Control Care-Learning Disab (-65) 29 Control Care-Learning Disab (-65) 20 Control Care-Learning Disab	CHC ADULT JOINT FUNDED  CHC ADULT OLLY FUNDED  CHC ADULT SULY FUNDED  CHC ADULT SULY FUNDED  CHC ADULT SULY FUNDED  BALANCE SHEET  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT SULY FUNDED  MENTAL HEALTH CONTRACTS  CHC AD SULT SULY SULY SULY SULY SULY SULY SULY SULY	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41,334.00 HX1 1TP 34912127 42,137.56 HX1 1TP 34912127 25,219.03 HX1 1TP 34912127 25,219.03 HX1 1TP 34912127 39,139.77 HX1 1TP 34913396 297 G70 GAA 34913396 42,694.40 G70 GAA 34913396 37,507.37 G70 GAA 34913396 37,507.37 G70 GAA 34913396 12,283.38 G70 GAA 34913396 12,288.38 G70 GAA 34913395 11,706.67 HG1 5PG 34919333 11,706.67 HG1 5PG 34919335 15,868.39 HG1 5PG 34919335 6,730.49 HG1 5PG 34919335 16,730.49 HG1 5PG 34919335 18,388.39 HG1 5PG 34919335 17,088.39 HG1 5PG 34919335 18,388.39 HG1 5PG 3491935 18,388.39 HG1 5PG 3491935 18,388.39 HG1 5PG 34913831 13,552.66 HX1 5IN 34931829 13,522.46 HX1 5IN 34931829 13,522.46 HX1 5IN 34931834 1,355.50 IS 29 BN 34931834 813.3 IS 29 BN 34931834 813.3 IS 29 BN	IN20104296   IN20104026   IN2
Department of Health	NHS Calderdale CG. 12/31/20	20	CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT TOLLY FUNDED  CHC ADULT TOLLY FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FUNDED  CHC ADULT FUNDED  CHC ADULT FUNDED  ADULT FUNDED  ADULT FUNDED  ADULT FUNDED  CHC ADULT FUNDED  ADULT FUNDED  CHC ADULT FUNDED  ADULT FUNDED  CHC ADULT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41.334.00   Mx1 1TP 34912127 25,219.03   Mx1 1TP 34912127 25,219.03   Mx1 1TP 34912127 33,139.77   Mx1 1TP 34913267 297 G70 GAA 34913366 270 G70 GAA 34913366 32,507.37 G70 GAA 34913366 32,507.37 G70 GAA 34913366 12,340.09 G70 GAA 34913366 12,340.09 G70 GAA 34913367 12,883.57 G70 GAA 34913356 11,06.67   M61 SPG 34919335 11,706.67   M61 SPG 34919335 15,106.79   M61 SPG 34919335 5,106.79   M61 SPG 34919335 5,106.79   M61 SPG 34919335 5,106.79   M61 SPG 34919335 1,306.79   M61 SPG 34919335 5,236.79   M61 SPG 34919335 5,236.88   M61 SPG 34922966 246,582.11   Mx1 1TP 34922966 246,582.11   Mx1 1TP 34922971 -246,582.11   Mx1 1TP 34922971 -246,582.11   Mx1 1TP 34921829 13,522.46   Mx1 31N 34931829 13,522.46   Mx1 31N 34931834 1,355.50   L52 9BN 34931834 42,291.60   L52 9BN 34931834 42,291.60   L52 9BN	IN20104296   IN20104026   IN2
Department of Health	NHS Calderdale CCG 12/31/20	20	CHC ADULT JOINT FUNDED  CHC ADULT PUNDE PERS HLTH BUD  CHC ADULT JOINT FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET  COUT OF HOURS  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  CHC ADUL	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41.334.00   Mx1 1TP 34912127 25,219.03   Mx1 1TP 34912127 25,219.03   Mx1 1TP 34912127 33,139.77   Mx1 1TP 34912127 39,139.77   Mx1 1TP 3491336 270   G70 GAA 34913366 42,694.40   G70 GAA 34913366 54,2694.40   G70 GAA 34913366 22,507.37   G70 GAA 34913366 12,360.99   G70 GAA 34913366 12,360.99   G70 GAA 3491336 11,288.35   G70 GAA 3491336 11,288.35   G70 GAA 3491335 5,70.40   MG1 SPG 34919355 11,706.67   MG1 SPG 34919355 5,70.49   MG1 SPG 34919355 5,70.49   MG1 SPG 34919355 5,70.49   MG1 SPG 34919355 5,70.49   MG1 SPG 34922966 246,582.11   Mx1 1TP 34922966 246,582.11   Mx1 1TP 34922967 -246,582.11   Mx1 1TP 34922971 -246,582.11   Mx1 1TP 34922971 12,524.427   WG6 IN 34931829 13,522.46   Mx1 3IN 34931829 13,522.46   Mx1 3IN 34931824 1,355.50   S2 98N 34931834 1,084.40   S2 98N 34931834 1,084.40   S2 98N	IN20104296   IN20104026   IN2
Department of Health	NHS Calderdale CCG 12/31/20	20	CHC ADULT JOINT FUNDED  CHC ADULT SULLY FUNDED  CHC ADULT SULLY FUNDED  CHC ADULT SULLY FUNDED  BALANCE SHEET  CHC ADULT SULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT SULLY FUNDED  ABULT SULLY SUNDED  CHC ADULT SULLY FUNDED  CHC ADULT SULLY FUN	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41.334.00 lxtl 1TP 34912127 42.137.56 lxtl 1TP 34912127 32.19.03 lxtl 1TP 34912127 32.19.03 lxtl 1TP 34912127 39.19.77 lxtl 1TP 3491326 277 G70 GAA 3491336 42.694.40 G70 GAA 3491336 547 G70 GAA 3491336 52.507.37 G70 GAA 3491336 12.507.37 G70 GAA 3491336 12.507.37 G70 GAA 3491336 12.507.37 G70 GAA 3491335 170.667 lxtl 157 G70 GAA 3491335 170.667 lxtl 157 GAA 34919335 1.70.667 lxtl 157 GAA 34919335 1.70.67 lxtl 157 GAA 34919335 1.70.67 lxtl 157 GAA 34919336 1.70.67 lxtl 157 GAA 34919348 1.70.67 lxtl 157 GAA 34931834 1.70.67 lx	IN20104296   IN20104026   IN2
Department of Health	NHS Calderdale CGG 12/31/20	20	CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41.334.00   Nx1 1TP 34912127 25,219.03   Nx1 1TP 34912127 35,139.75   Nx1 1TP 34912127 35,139.77   Nx1 1TP 34912127 37,139.76   Nx1 1TP 34912386 277 G70 GAA 34913396 42,694.40   G70 GAA 34913396 52,507.37 G70 GAA 34913396 23,507.37 G70 GAA 34913396 12,340.49   G70 GAA 34913396 12,340.99   G70 GAA 34913396 12,383.35   G70 GAA 34913336 14,288.35   G70 GAA 34913335 11,706.67   HG1 SPG 34919335 11,706.67   HG1 SPG 34919335 5,188.39   HG1 SPG 34919335 5,188.39   HG1 SPG 34919335 5,188.39   HG1 SPG 34922966 246,582.11   Nx1 1TP 34922967 246,582.11   Nx1 1TP 34922971 2-62,342.72   Wx6 1IN 34931834 1,355.50   L52 9BN 34931834 1,084.40   L52 9BN 34931834 1,365.50   Nx2 8RQ 34950124 173,465.50   Nx2 8RQ	IN20104296   IN20104026   IN2
Department of Health	NHS Calderdale CGG 12/31/20	20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (65) 20 Cont Care-Physical Disab (65) 21 Cont Care-Physical Disab (65) 22 Cont Care-Physical Disab (65) 23 Apprenticeship Levy Payable 24 Cont Care-Physical Disab (65) 25 Apprenticeship Levy Payable 26 Income tax <1YY 27 Dincome tax <1YY-Student Loans 27 National Insurance < 1 y-NI-EES 28 National Insurance < 1 y-NI-EES 29 National Insurance < 1 y-NI-EES 20 Statutory Mar Pay < 1 yr 20 Clinical&Medical-Commercial Sector 20 Cont Care-Physical Disab (65+) 21 Cont Care-Physical Disab (655) 22 Cont Care-Learning Disab(65) 23 Cont Care-Learning Disab(65) 24 Cont Care-Learning Disab(65) 25 Cont Care-Learning Disab(65) 26 Cont Care-Learning Disab(65) 27 Cont Care-Learning Disab(65) 28 Cont Care-Learning Disab(65) 29 Cont Care-Learning Disab(65) 20 Cont Care-Learning Disab(65) 20 Cont Care-Learning Disab(65) 21 Cont Care-Learning Disab(65) 22 Cont Care-Learning Disab(65) 23 Cont Care-Learning Disab(65) 24 Cont Care-Learning Disab(65) 25 Cont Care-Learning Disab(65) 26 Cont Care-Learning Disab(65) 27 Cont Care-Learning Disab(65) 28 Cont Care-Physical Disab (65) 29 Cont Care-Physical Disab (65) 20 Cont Care-Physical Disab (65) 20 Cont Care-Physical Disab (65) 20 Cont Care-Dearning Disab(65) 20 Cont Care-Dearning Disab(65) 21 Cont Care-Dearning Disab(65) 22 Cont Care-Physical Disab (65) 23 Cont Care-Physical Disab (65) 24 Cont Care-Dearning Disab(65) 25 Cont Care-Dearning Disab(65) 26 Cont Care-Dearning Disab(65) 27 Cont Care-Dearning Disab(65) 28 Cont Care-Dearning Disab(65) 29 Cont Care-Dearning Disab(65) 20 Cont Care	CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT TOWNED  CHC ADULT SOULY FUNDED  CHC ADULT SOULY FUNDED  BALANCE SHEET  CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41.334.00 INCLIFE 34912127 42.137.56 INCLIFE 34912127 32.137.56 INCLIFE 34912127 32.137.56 INCLIFE 34912127 33.139.77 INCLIFE 34912137 39.139.77 INCLIFE 34913366 297 GOT GAA 34913366 42.694.40 GOT GAA 34913366 42.694.40 GOT GAA 34913366 32.507.37 GOT GAA 34913396 1.288.35 GOT GAA 34913396 1.288.35 GOT GAA 34913396 1.288.35 INCLIFE 34913331 143.935.75 INCLIFE 34913335 6.936.40 INCLIFE 34913335 6.936.40 INCLIFE 34913335 1.706.67 INCLIFE 34913335 5.736.49 INCLIFE 34913335 5.186.39 INCLIFE 34922967 2.46.582.11 INCLIFE 34922967 2.46.582.11 INCLIFE 34922967 3.508.308.318.31 INCLIFE 34922967 3.508.308.318.31 INCLIFE 34922969 33.508.31 INCLIFE 34931834 34931834 1.758.50 INCLIFE 34950124 73.465.60 INCLIFE 34950124 196.25 INCLIFE 34950124 196.25 INCLIFE 34950124 196.25 INCLIFE 349950124 196.25 INCLIFE 34991024 RAY 99 INCLIFE 349910124 196.25 INCLIFE 349910	IN20104296   IN20104026   IN2
Department of Health	NHS Calderdale CCG 12/31/20	20 cont Care-Physical Disab (65+) 20 cont Care-Physical Disab (65+) 20 cont Care-Physical Disab (65+) 20 cont Care-Physical Disab (65) 20 Apprenticeship Levy Payable 21 contend the Care (17 contended the Care (17 contende	CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT JOINT FUNDED  BALANCE SHEET  CUT OF HOURS  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT	CALDERDALE METROPOLITAN BOROLIGH COUNCIL CALDERDALE METROPOLITAN BOROLIGH COUNCIL CALDERDALE METROPOLITAN BOROLIGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41,334.00   Nx1 11P 34912127 42,137.56   Nx1 11P 34912127 25,219.02   Nx1 11P 34912127 35,139.77   Nx1 11P 34912127 35,139.77   Nx1 11P 34913366 270   GOAA 34913366 42,694.40   G70 GAA 34913366 32,507.37   G70 GAA 34913366 32,507.37   G70 GAA 34913366 -1,288.35   G70 GAA 34913366 -1,288.35   G70 GAA 3491336 -1,288.35   G70 GAA 34913356   1,288.35   G70 GAA 34913355   1,706.67   HG1 SPG 34919335   1,706.67   HG1 SPG 34919335   5,186.39   HG1 SPG 34919355   5,186.39   HG1 SPG 34919355   5,186.39   HG1 SPG 34919355   1,355.20   HX1 11P 34922966   246,582.11   HX1 11P 34922967   246,582.11   HX1 11P 34922997   -246,582.11   HX1 11P 34922997   -245,582.11   HX1 11P 34931829   13,522.46   HX1 31N 34931829   13,522.46   HX1 31N 34931829   13,522.46   HX1 31N 34931834   1,355.50   15.2 98N 34931834   1,084.40   15.2 98N 34931834   1,084.40   15.2 98N 34935487   26,324.27   WG6 IIN 34950124   73,465.60   HX2 SRQ 34950124   847.99   HX2 SRQ	IN20104296   IN20104026   IN2
Department of Health	NHS Calderdale CGG 12/31/20	20 cont Care-Physical Disab (65+) 20 cont Care-Physical Disab (65+) 20 cont Care-Physical Disab (-65) 20 cont Care-Physical Disab (-65) 21 cont Care-Physical Disab (-65) 22 cont Care-Physical Disab (-65) 23 cont Care-Physical Disab (-65) 24 cont Care-Physical Disab (-65) 25 cont Care-Physical Disab (-65) 26 cont Care-Physical Disab (-65) 27 cont Care-Physical Disab (-65) 28 cont Care-Physical Disab (-65) 29 cont Care-Physical Disab (-65) 20 cont Care-Physical Disab (-65) 20 cont Care-Physical Disab (-65) 20 cont Care-Learning Disab(-65) 21 cont Care-Learning Disab(-65) 22 cont Care-Learning Disab(-65) 23 cont Care-Learning Disab(-65) 24 cont Care-Learning Disab(-65) 25 cont Care-Learning Disab(-65) 26 cont Care-Learning Disab(-65) 27 cont Care-Learning Disab(-65) 28 cont Care-Learning Disab(-65) 29 cont Care-Learning Disab(-65) 20 cont Care-Learning Disab(-65) 20 cont Care-Learning Disab(-65) 20 cont Care-Learning Disab(-65) 20 cont Care-Learning Disab(-65) 21 cont Care-Learning Disab(-65) 22 cont Care-Learning Disab(-65) 23 cont Care-Learning Disab(-65) 24 cont Care-Learning Disab(-65) 25 cont Care-Dearning Disab(-65) 26 cont Care-Dearning Disab(-65) 27 cont Care-Learning Disab(-65) 28 cont Care-Dearning Disab(-65) 29 cont Care-Dearning Disab(-65) 20 cont Care-Learning Disab(-65) 20 cont Care-Dearning Disab(-65) 20 cont Care-Dear	CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT THOUSE PROPER  BALANCE SHEET  CHC ADULT FULLY FUNDED  CHC ADULT SULT SULT FUNDED  CHC ADULT SULT SULT SULT SULT SULT SULT SULT S	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41.334.00 INCL 1TP 34912127 42.137.56 INCL 1TP 34912127 32.519.03 INCL 1TP 34912127 32.519.03 INCL 1TP 34912127 33.139.77 INCL 1TP 34913366 297 G70 GAA 34913366 42.694.40 G70 GAA 34913366 42.694.40 G70 GAA 34913366 32.507.37 G70 GAA 34913366 12.383.57 G70 GAA 34913367 12.383.57 INCL 1TP 34913351 143.935.75 INCL 1TP 34913351 143.935.75 INCL 1TP 34919335 1,706.67 INCL 1TP 34919335 1,518.39 INCL 1TP 34919335 1,518.39 INCL 1TP 34922966 246.582.11 INCL 1TP 34922967 246.582.11 INCL 1TP 34931829 13.522.46 INCL 1TP 34931829 13.522.47 INCL 1TP 34931824 13.522.27 INCL 1TP 34931824 13.55.50 IS2 9BN 34931834 1,084.40 IS2 9BN 34931834 1,084.40 IS2 9BN 34931834 1,084.40 IS2 9BN 34950124 108.51 INC 2BQ 34950124 108.51 INC 2BQ 34950124 108.51 INC 2BQ	IN20104296   IN201040296   IN2010402
Department of Health	NHS Calderdale CCG 12/31/20 NH	20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (65) 20 Apprenticeship Levy Payable 21 Control Care-Physical Disab (65) 22 Apprenticeship Levy Payable 23 Income tax <1Yr - Student Loans 24 National Insurance < 1 yr -NI- ERS 25 National Insurance < 1 yr -NI- ERS 26 Statutory Mat Pay < 1 yr 27 Clinical&Medical-Commercial Sector 28 Cont Care-Paillathve Care 29 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (65-) 20 Cont Care-Learning Disab (65-) 20 Cont Care-Learning Disab (65-) 20 Cont Care-Learning Disab (65-) 21 Cont Care-Learning Disab (65-) 22 Cont Care-Learning Disab (65-) 23 Cont Care-Learning Disab (65-) 24 Cont Care-Learning Disab (65-) 25 Cont Care-Learning Disab (65-) 26 Cont Care-Learning Disab (65-) 27 Cont Care-Learning Disab (65-) 28 Cont Care-Learning Disab (65-) 29 Cont Care-Learning Disab (65-) 20 Cont Care-Learning Disab (65-) 20 Cont Care-Learning Disab (65-) 21 Cont Care-Learning Disab (65-) 22 Cont Care-Learning Disab (65-) 23 Cont Care-Learning Disab (65-) 24 Cont Care-Learning Disab (65-) 25 Cont Care-Learning Disab (65-) 26 Cont Care-Learning Disab (65-) 27 Cont Care-Learning Disab (65-) 28 Cont Care-Learning Disab (65-) 29 Cont Care-Learning Disab (65-) 20 Cont Care-Learning Disab (65-) 21 Cont Care-Learning Disab (65-) 22 Cont Care-Learning Disab (65-) 23 Cont Care-Learning Disab (65-) 24 Cont Care-Learning Disab (65-) 25 Cont Care-Learning Disab (65-) 26 Cont Care-Learning Disab (65-) 27 Cont Care-Learning Disab (65-) 28 Cont Care-Learning Disab (65-) 29 Cont Care-Learning Disab (65-) 20 Cont Care	CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT SHEET  BALANCE SHEET  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT SINTER FUNDED  CHC ADULT SI	CALDERDALE METROPOLITAN BOROLIGH COUNCIL CALDERDALE METROPOLITAN BOROLIGH COUNCIL CALDERDALE METROPOLITAN BOROLIGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41,334.00   Nx1 11P 34912127 25,219.02   Mx1 11P 34912127 25,219.03   Mx1 11P 34912127 35,139.77   Rx1 11P 34913366 277   G70 GAA 34913396 42,694.40   G70 GAA 34913396 43,694.40   G70 GAA 34913396 52,507.37   G70 GAA 34913396 23,507.37   G70 GAA 34913396 12,507.37   G70 GAA 34913396 12,340.99   G70 GAA 34913396 12,288.35   G70 GAA 34913395   G70 GAA 34913335   11,706.67   HG1 5PG 34913331   11,706.67   HG1 5PG 34919335   5,186.39   HG1 5PG 34919335   5,186.39   HG1 5PG 34919355   5,186.39   HG1 5PG 34912966 246,592.11   Rx1 11P 34922966 246,592.11   Rx1 11P 34922997   246,592.11   Rx1 11P 34922997   246,592.11   Rx1 11P 34922997   13,522.46   Rx1 31N 34931829   36,588.19   Rx1 31N 34931834   1,355.90   152 9BN 34931834   1,355.90   152 9BN 34931834   1,355.90   152 9BN 34931834   1,355.90   122 9BN 34931834   1,355.90   122 9BN 34931834   1,355.90   122 9BN 34931834   1,355.90   122 9BN 34931834   1,355.90   142 BRQ 34950124   1,714.65   172 BRQ 34950124   1,716.65   172 BRQ 34950124   1,716.65   172 BRQ 34950124   1,716.65   172 BRQ	IN20104296   IN20104026   IN2
Department of Health	NHS Calderdale CCG 12/31/20 NH	20 cont Care-Physical Disab (65+) 20 cont Care-Physical Disab (65+) 20 cont Care-Physical Disab (-65) 20 cont Care-Physical Disab (-65) 21 cont Care-Physical Disab (-65) 22 cont Care-Physical Disab (-65) 23 cont Care-Physical Disab (-65) 24 cont Care-Physical Disab (-65) 25 cont Care-Physical Disab (-65) 26 cont Care-Physical Disab (-65) 27 cont Care-Physical Disab (-65) 28 cont Care-Physical Disab (-65) 29 cont Care-Physical Disab (-65) 20 cont Care-Physical Disab (-65) 20 cont Care-Physical Disab (-65) 20 cont Care-Learning Disab(-65) 21 cont Care-Learning Disab(-65) 22 cont Care-Learning Disab(-65) 23 cont Care-Learning Disab(-65) 24 cont Care-Learning Disab(-65) 25 cont Care-Learning Disab(-65) 26 cont Care-Learning Disab(-65) 27 cont Care-Learning Disab(-65) 28 cont Care-Learning Disab(-65) 29 cont Care-Learning Disab(-65) 20 cont Care-Learning Disab(-65) 20 cont Care-Learning Disab(-65) 20 cont Care-Learning Disab(-65) 20 cont Care-Learning Disab(-65) 21 cont Care-Learning Disab(-65) 22 cont Care-Learning Disab(-65) 23 cont Care-Learning Disab(-65) 24 cont Care-Learning Disab(-65) 25 cont Care-Dearning Disab(-65) 26 cont Care-Dearning Disab(-65) 27 cont Care-Learning Disab(-65) 28 cont Care-Dearning Disab(-65) 29 cont Care-Dearning Disab(-65) 20 cont Care-Learning Disab(-65) 20 cont Care-Dearning Disab(-65) 20 cont Care-Dear	CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT THOUSE PROPER  BALANCE SHEET  CHC ADULT FULLY FUNDED  CHC ADULT SULT SULT FUNDED  CHC ADULT SULT SULT SULT SULT SULT SULT SULT S	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41.334.00 INCL 1TP 34912127 42.137.56 INCL 1TP 34912127 32.519.03 INCL 1TP 34912127 32.519.03 INCL 1TP 34912127 33.139.77 INCL 1TP 34913366 297 G70 GAA 34913366 42.694.40 G70 GAA 34913366 42.694.40 G70 GAA 34913366 32.507.37 G70 GAA 34913366 12.383.57 G70 GAA 34913367 12.383.57 INCL 1TP 34913351 143.935.75 INCL 1TP 34913351 143.935.75 INCL 1TP 34919335 1,706.67 INCL 1TP 34919335 1,518.39 INCL 1TP 34919335 1,518.39 INCL 1TP 34922966 246.582.11 INCL 1TP 34922967 246.582.11 INCL 1TP 34931829 13.522.46 INCL 1TP 34931829 13.522.47 INCL 1TP 34931824 13.522.27 INCL 1TP 34931824 13.55.50 IS2 9BN 34931834 1,084.40 IS2 9BN 34931834 1,084.40 IS2 9BN 34931834 1,084.40 IS2 9BN 34950124 108.51 INC 2BQ 34950124 108.51 INC 2BQ 34950124 108.51 INC 2BQ	IN20104296   IN201040296   IN2010402
Department of Health	NHS Calderdale CCG 12/31/20 NH	20 cont Care-Physical Disab (65+) 20 cont Care-Physical Disab (65+) 20 cont Care-Physical Disab (-65) 20 cont Care-Physical Disab (-65) 21 cont Care-Physical Disab (-65) 22 cont Care-Physical Disab (-65) 23 cont Care-Physical Disab (-65) 24 cont Care-Physical Disab (-65) 25 cont Care-Physical Disab (-65) 26 cont Care-Physical Disab (-65) 27 cont Care-Physical Disab (-65) 28 cont Care-Physical Disab (-65) 29 cont Care-Physical Disab (-65) 20 cont Care-Learning Disab(-65) 21 cont Care-Learning Disab(-65) 22 cont Care-Learning Disab(-65) 23 cont Care-Learning Disab(-65) 24 cont Care-Learning Disab(-65) 25 cont Care-Learning Disab(-65) 26 cont Care-Learning Disab(-65) 27 cont Care-Learning Disab(-65) 28 cont Care-Learning Disab(-65) 29 cont Care-Learning Disab(-65) 20 cont Care-Lea	CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT SHEET  BALANCE SHEET  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT JOINT FUNDED  CHC ADULT FULLY FUNDED  CHC ADULT SINTER FUNDED  CHC ADULT SI	CALDERDALE METROPOLITAN BOROLIGH COUNCIL CALDERDALE METROPOLITAN BOROLIGH COUNCIL CALDERDALE METROPOLITAN BOROLIGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL HMRC HMRC HMRC HMRC HMRC HMRC HMRC HMRC	34912127 41,334.00   Nx1 11P 34912127 25,219.02   Mx1 11P 34912127 25,219.03   Mx1 11P 34912127 35,139.77   Rx1 11P 34913366 277   G70 GAA 34913396 42,694.40   G70 GAA 34913396 43,694.40   G70 GAA 34913396 52,507.37   G70 GAA 34913396 23,507.37   G70 GAA 34913396 12,507.37   G70 GAA 34913396 12,340.99   G70 GAA 34913396 12,288.35   G70 GAA 34913395   G70 GAA 34913335   11,706.67   HG1 5PG 34913331   11,706.67   HG1 5PG 34919335   5,186.39   HG1 5PG 34919335   5,186.39   HG1 5PG 34919355   5,186.39   HG1 5PG 34912966 246,592.11   Rx1 11P 34922966 246,592.11   Rx1 11P 34922997   246,592.11   Rx1 11P 34922997   246,592.11   Rx1 11P 34922997   13,522.46   Rx1 31N 34931829   36,588.19   Rx1 31N 34931834   1,355.90   152 9BN 34931834   1,355.90   152 9BN 34931834   1,355.90   152 9BN 34931834   1,355.90   122 9BN 34931834   1,355.90   122 9BN 34931834   1,355.90   122 9BN 34931834   1,355.90   122 9BN 34931834   1,355.90   142 BRQ 34950124   1,714.65   172 BRQ 34950124   1,716.65   172 BRQ 34950124   1,716.65   172 BRQ 34950124   1,716.65   172 BRQ	IN20104296   IN20104026   IN2

Department of Health	NHS Calderdale CCG 12/31/20	20 COM DATE COMPANY NO.	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	69,058.10 HX2 8AL	YW000036411
Department of Health		20 C&M-PMS Contract value 20 C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE  BEECHWOOD MEDICAL CENTRE	34972302	163.5 HX2 8AL	YW000036411 YW000036411
Department of Health		20 C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	677.2 HX2 8AL	YW000036411
Department of Health		20 C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	10.5 HX2 8AL	YW000036411
Department of Health		20 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	2,565.67 HX2 8AL	YW000036411
Department of Health	NHS Calderdale CCG 12/31/20		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	9,619.00 HX2 8AL	YW000036411
Department of Health		20 C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	456.17 HX2 8AL	YW000036411
Department of Health	NHS Calderdale CCG 12/31/20	20 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	6,221.00 HX2 8AL	YW000036411
Department of Health	NHS Calderdale CCG 12/31/20		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	7,765.20 HX2 8AL	YW000036411
Department of Health		20 ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	3,937.50 HX2 8AL	YW000036411
Department of Health	NHS Calderdale CCG 12/31/20	20 ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	4,529.70 HX2 8AL	YW000036411
Department of Health	NHS Calderdale CCG 12/31/20	20 ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	34972302	6,750.00 HX2 8AL	YW000036411
Department of Health	NHS Calderdale CCG 12/31/20	20 Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	34978769	97,949.28 DL1 1RW	927365991 28823661DEC2020
Department of Health		20 Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	CRAEGMOOR CLAREMOUNT HOUSE PRIORY	34978787	6,846.35 DL2 1TS	GB 626524 835 942DEC20INVOICE
Department of Health		20 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CRAEGMOOR CLAREMOUNT HOUSE PRIORY	34978787	814.5 DL2 1TS	GB 626524 835 942DEC20INVOICE
Department of Health		20 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CRAEGMOOR CLAREMOUNT HOUSE PRIORY	34978787	20,980.47 DL2 1TS	GB 626524 835 942DEC20INVOICE
Department of Health	NHS Calderdale CCG 12/31/20	20 Computer Network Costs	PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	34994863	37,008.73 HG3 1UG	164235420 SI001276
Department of Health	NHS Calderdale CCG 12/31/20		PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	34994869	-39,602.45 HG3 1UG	164235420 FTC000009
Department of Health	NHS Calderdale CCG 12/31/20		PRIMARY CARE IT	REDCENTRIC SOLUTIONS LTD	34994872	35,060.98 HG3 1UG	164235420 SI002584
Department of Health	NHS Calderdale CCG 12/31/20		MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	34994875	93,722.00 WF3 1WE	654442045 7310020459
Department of Health		20 Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	34994904	914,921.67 HX1 1TP	IN20109054
Department of Health		20 Clinical&Medical-Independent Sector - Prior Year	PRC DELEGATED CO-COMMISSIONING	PA CONSULTING SERVICES LTD	35009710	46,602.00 SW1E 5DN	238535057 6195
Department of Health		20 Clinical&Medical-Commercial Sector	NCAS/OATS	SPAMEDICA LTD	35009740	96,647.11 M15 4SQ	NHSCAL066
Department of Health		20 Charges from CSU	MEDICINES MANAGEMENT - CLINICAL	NHS NORTH OF ENGLAND CSU	35028224	28,116.60 WF3 1WE	654442045 7310020685
Department of Health		20 Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHPOINT WELLBEING LTD	35044314	36,000.00 LS10 1JN	RGA14566
Department of Health		20 Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	35044315	28,436.33 WF17 5PW	183111339 A0010879
Department of Health	NHS Calderdale CCG 12/31/20		CHC ADULT FULLY FUNDED FUNDED NURSING CARE	WOODFIELD CARE HOME LTD WOODFIELD CARE HOME LTD	35050198	12,395.32 N3 2JX 8.407.74 N3 2JX	W100CHC65DEC20
Department of Health		20 Cont Care-Funded Nursing Care Allow	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD WOODFIELD CARE HOME LTD	35050198		W100CHC65DEC20
Department of Health Department of Health		20 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD  WOODFIELD CARE HOME LTD	35050198 35050198	3,462.57 N3 2JX 16,173.74 N3 2JX	W100CHC65DEC20 W100CHC65DEC20
Department of Health  Department of Health		20 Cont Care-Physical Disab (65+) 20 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED  CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD WOODFIELD CARE HOME LTD	35050198 35050198	16,1/3./4 N3 2JX 565.53 N3 2JX	W100CHC65DEC20 W100CHC65DEC20
Department of Health		20 Clinical&Medical-Voluntary Sector	Mental Health Services - S117 Mental Health	RICHMOND FELLOWSHIP	35050198	28,704.15 N7 8JG	100210314 CUSTINV00119454
Department of Health	NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20		PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	35050210	63,474.85 WF17 5PW	183111339 A0010890
Department of Health		20 C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	35050222	7.872.41 WF17 5PW	183111339 A0010890
Department of Health		20 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE RETREAT	35067524	34.934.16 S71 3TE	C19P18
Department of Health	NHS Calderdale CCG 12/31/20		PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35080826	87,574.01 HD6 1AT	YW000036548
Department of Health		20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35080826	3.428.87 HD6 1AT	YW000036548
Department of Health	NHS Calderdale CCG 12/31/20	20 C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35080826	1,333.28 HD6 1AT	YW000036548
Department of Health		20 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35080826	4,866,67 HD6 1AT	YW000036548
Department of Health	NHS Calderdale CCG 12/31/20		PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	35080826	8,993.74 HD6 1AT	YW000036548
Department of Health	NHS Calderdale CCG 12/31/20	20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	35080828	112,772.06 OL14 5RN	YW000036552
Department of Health	NHS Calderdale CCG 12/31/20	20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	35080828	4,413.01 OL14 5RN	YW000036552
Department of Health	NHS Calderdale CCG 12/31/20	20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	35080828	12,245.04 OL14 5RN	YW000036552
Department of Health	NHS Calderdale CCG 12/31/20	20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35080830	152,459.19 HX7 7BZ	YW000036554
Department of Health		20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35080830	5,958.93 HX7 7BZ	YW000036554
Department of Health	NHS Calderdale CCG 12/31/20		PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35080830	32,402.75 HX7 7BZ	YW000036554
Department of Health		20 C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35080830	83 HX7 7BZ	YW000036554
Department of Health		20 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35080830	272.33 HX7 7BZ	YW000036554
Department of Health	NHS Calderdale CCG 12/31/20		PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35080830	1,626.42 HX7 7BZ	YW000036554
Department of Health	NHS Calderdale CCG 12/31/20		PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	35080830	12,797.46 HX7 7BZ	YW000036554
Department of Health		20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	35080832	80,549.89 HX6 4BN	YW000036556
Department of Health		20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	35080832	3,139.63 HX6 4BN	YW000036556
Department of Health	NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY BRIG ROYD SURGERY	35080832 35080832	18,722.50 HX6 4BN 7.416.00 HX6 4BN	YW000036556
Department of Health				ROSEGARTH SURGERY			YW000036556
Department of Health	NHS Calderdale CCG 12/31/20	20 C&M-GMS Global Sum 20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	35080834 35080834	82,599.77 HX1 2HB 3,147.64 HX1 2HB	YW000036558 YW000036558
Department of Health Department of Health		20 C&M-GMS PCN DES Participation 20 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	35080834	6,020.84 HX1 2HB	YW000036558
Department of Health		20 C&M-GMS Prem Notional Rent 20 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	35080834	8,213.04 HX1 2HB	YW000036558 YW000036558
Department of Health		20 C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080835	-5,531.15 HX2 9LL	YW000036559
Department of Health	NHS Calderdale CCG 12/31/20		PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	35080835	-350.57 HX2 9LL	YW000036559 YW000036559
Department of Health		20 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080835	-2,754.13 HX2 9LL	YW000036559
Department of Health		20 C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	35080835	-5.721.87 HX2 9LL	YW000036559
Department of Health		20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080835	-1,551.21 HX2 9LL	YW000036559
Department of Health	NHS Calderdale CCG 12/31/20		PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080835	-52.59 HX2 9LL	YW000036559
Department of Health	NHS Calderdale CCG 12/31/20		PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080835	-4,263.75 HX2 9LL	YW000036559
Department of Health		20 ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080835	-1,053.60 HX2 9LL	YW000036559
Department of Health		20 ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080835	-6,218.76 HX2 9LL	YW000036559
Department of Health		20 C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	1,635.00 HX2 9LL	YW000036560
Department of Health		20 C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	10,863.50 HX2 9LL	YW000036560
Department of Health	NHS Calderdale CCG 12/31/20	20 C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	1,540.00 HX2 9LL	YW000036560
Department of Health	NHS Calderdale CCG 12/31/20	20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	80,274.39 HX2 9LL	YW000036560
Department of Health		20 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	49,990.52 HX2 9LL	YW000036560
Department of Health	NHS Calderdale CCG 12/31/20	20 C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	5,398.27 HX2 9LL	YW000036560
Department of Health		20 C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	KEIGHLEY ROAD SURGERY	35080836	11,230.50 HX2 9LL	YW000036560
Department of Health	NHS Calderdale CCG 12/31/20	20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	3,083.05 HX2 9LL	YW000036560
Department of Health		20 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	27,001.02 HX2 9LL	YW000036560
Department of Health		20 C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	21,178.31 HX2 9LL	YW000036560
Department of Health	NHS Calderdale CCG 12/31/20		PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	6,089.17 HX2 9LL	YW000036560
Department of Health	NHS Calderdale CCG 12/31/20		PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	35080836	8,008.54 HX2 9LL	YW000036560
Department of Health		20 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35080838	1,045.20 HX4 8BD	YW000036562
		20 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35080838	83,449.60 HX4 8BD	YW000036562
Department of Health							
Department of Health Department of Health	NHS Calderdale CCG 12/31/20	20 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35080838	3,209.79 HX4 8BD	YW000036562
Department of Health Department of Health Department of Health	NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20	20 C&M-GMS PCN DES Participation 20 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35080838	11,483.33 HX4 8BD	YW000036562
Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20	20 C&M-GMS PCN DES Participation 20 C&M-GMS Prem Actual Rent 20 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE STAINLAND ROAD MEDICAL CENTRE	35080838 35080838	11,483.33 HX4 8BD 574.17 HX4 8BD	YW000036562 YW000036562
Department of Health	NHS Calderdale CCG 12/31/20 NHS Calderdale CCG 12/31/20	20 C&M-GMS PCN DES Participation 20 C&M-GMS Prem Actual Rent 20 C&M-GMS Prem Other 20 C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	35080838	11,483.33 HX4 8BD	YW000036562

Description of the Control of C	Department of Health	NHS Calderdale CCG 12/21/	020 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	35080840	1.244.33	NDE SIT	YW000036564
Section of Health	The second secon								
Section of Wilsh   Price Colonia Col									
Security of Health   1965 Cales Sect. Co.   2016-2018   1969 Cales Sect. Co.   2016-									
September   Proc.   College   Coll									
September   March   Mill Colomber   Co.									
Section of Heads									
Section of Health   West Control of Contro									
Septement of Hash									
September   Part   Description   Part   Descripti									
Separation of Humb									
Section of Hubb.   No. Contract CTS   1997/000   And COLOR TO SECTION   PROPERTY   1998/000   And COLOR TO SE									
September   June   December   D		NHS Calderdale CCG 12/31/	020 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35080844	2.441.60	HD6 1AT	YW000036568
Segment of Fairs   No. Contract CO.   1997/09/10   Ask 600 CPS Segment   Proceedings   Proceedings									
Separated Feels		NHS Calderdale CCG 12/31/	020 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	35080844	6,535.02	HD6 1AT	
Separated Feels	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35080846	240.92	HX1 4JG	YW000036570
Companies of Fueb   Mile Collegation Co.   2017/2019   204 Old For Collegation   Mile Collegation Co.   2017/2019   204 Old For Collegation   Mile Collegation Collegation Collegation   Mile Collegation Collegation   Mile Collegation Collegation   Mile Collegation Colle				PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35080846			
Companies of Fueb   Mile Collegation Co.   2017/2019   204 Old For Collegation   Mile Collegation Co.   2017/2019   204 Old For Collegation   Mile Collegation Collegation Collegation   Mile Collegation Collegation   Mile Collegation Collegation   Mile Collegation Colle					SPRING HALL MEDICAL PRACTICE	35080846			
Superment of Health	Department of Health	NHS Calderdale CCG 12/31/		PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	35080846	4,043.38	HX1 4JG	YW000036570
Superment of Health									
Superment of House   No. Colonested Cot.   12/12/200   ELANGO SECTION OF COMMSSIONING   PRINT SALL MINISTRA, PRINT   12/200   PRINT SALL MINISTRA, PRINT SALL									
Comparison of Humbh   Not Calestrate CC   17/17/200   CAMA SCHOOL May Free Proceed of Humbh   Not Calestrate CC   17/17/200   CAMA SCHOOL MAY   NOT CAMASSONING   INTEL MAY SURFERY   SORDING   SALE   NOT CAMASSONING   SALE					SPRING HALL MEDICAL PRACTICE	35080846			
Department of Health   Not Calebraic CG   12/11/200   CAM AND COMMISSIONING   STREAM EMPORTS   500889   CAM AND PRINT \$1.00									
Segmented of health   MSC Gelerade, CGC   371/300   (Ask-Sek Port Dis Perspective   PR DELECATED COMMISSIONING   LISTEL AND SORDIERY   5000000   10.54 M.   YACKO0000573   Ask-Sek Port District   YACKO000573   Y	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	35080849	64.149.69	HX1 5AX	YW000036574
Separationed Health   Miss Calestander, CCC   271/2002 (AAA-OR See National Principles COCAMISSIONING   SETTLE AND SARRETY   15080000   151.000									
Department of Health   MS Calebraid CCG   1971/200   Gath And Gold Apparatus   P. DELEGATIO CC COMMASSIONING   IAMNET DE SAGRETY   1900/055   1,406   1900 Nat.   1900 Nat.   1900/055   1,406   1900 Nat.   1900									
Superment of Health   Not Calebrate CCS   27,17,2002   GAM-ONS CREATE CO. COMMISSIONING   BANKED SUBSERY   350005   1,1,4,0,0   055 8.4   YM00005575   The Properties of Health   Not Calebrate CCS   27,17,2002   GAM-ONS From Reduit lets   PR. DELEGATIO CO. COMMISSIONING   BANKED SUBSERY   350005   1,1,1,0,0   055 8.4   YM00005575   The Properties of Health   Not Calebrate CCS   27,17,2002   GAM-ONS From Reduit lets   PR. DELEGATIO CO. COMMISSIONING   BANKED SUBSERY   350005   1,1,1,0,0   055 8.4   YM00005575   The Properties of Health   Not Calebrate CCS   27,17,2002   GAM-ONS From Reduit lets   PR. DELEGATIO CO. COMMISSIONING   BANKED SUBSERY   350005   1,1,1,1,0   055 8.4   YM00005575   The Properties of Health   Not Calebrate CCS   27,17,2002   GAM-ONS From Deleval lets   PR. DELEGATIO CO. COMMISSIONING   BANKED SUBSERY   350005   1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1									
Department of Health   Not Collection CC   1/1/1/200   CAM-CASE FOUR DEPARTMENT OF COMMISSIONING   MANYELD SUBSETY   350885   3,01.81   MIS 934   YM00003575   Department of Health   Not Collection CC   2,01/1/200   CAM-CASE FOUR DEPARTMENT OF COMMISSIONING   MANYELD SUBSETY   350885   3,17.64   MIS 934   YM00003575   MIS 93   MIS 93					BANKFIELD SURGERY	35080851			
Experiment of Health   Net Collectain CCF   1271/1200   AMAC MAP From Actual Best   PRESENTED OCCUMINASSIONING   SAMPETED SUBJECT   SS000551   3,716.00   MSS 589.4   PM000005576   Coppriment of Health   Net Collectain CCF   1271/1200   AMAC MAP From Chine and Experiment of Health   Net Collectain CCF   1271/1200   AMAC MAP From Chine and Experiment of Health   Net Collectain CCF   1271/1200   AMAC MAP From Chine and Experiment of Health   Net Collectain CCF   1271/1200   AMAC MAP From Chine and Experiment of Health   Net Collectain CCF   1271/1200   AMAC MAP From Chine and Experiment of Health   Net Collectain CCF   1271/1200   AMAC MAP From Chine and Experiment of Health   Net Collectain CCF   1271/1200   AMAC MAP Group Collectain CCF   1271/1200   AMAC MAP				PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35080851	3,014.18	HX5 9BA	YW000036576
Department of Headh   Next Collegical CCG   12/13/200   AM-CANS Prem Noticeal Rest   Pro CELEGATE DO COMMISSIONING   BANFELLO SALDEEY   35000851   343-12   Next Sala   Next Collegical CCG   12/13/200   AM-CANS GAP Prem Department of Headh   Next Collegical CCG   12/13/200   AM-CANS GAP Prem Department of Headh   Next Collegical CCG   12/13/200   AM-CANS GAP Prem Department of Headh   Next Collegical CCG   12/13/200   AM-CANS GAP Prem Department of Headh   Next Collegical CCG   12/13/200   AM-CANS GAP Prem Department of Headh   Next Collegical CCG   12/13/200   AM-CANS GAP Prem Department of Headh   Next Collegical CCG   12/13/200   AM-CANS LES Model Fee   CLICAL STO COMMISSIONING   BOULEVARD MODICAL PRACTIC (TH)   3500033   325.23   Next 25   N	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35080851	7,000.00	HX5 9BA	YW000036576
Cognition of Health   Net Collectatic Coll.   23/13/200   Add-OAS Prem Resource   PRE CELECATE CO-COMMISSIONING   BAMPIELD SURGERY   35000551   A,931-07 Not 5,984   YM00000576   Cognition of Health   Net Collectation Collect	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35080851	3,176.40	HX5 9BA	YW000036576
Department of Health   NHS Caleridae CCG		NHS Calderdale CCG 12/31/	020 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35080851	4,591.67	HX5 9BA	YW000036576
Department of Health   Not Calderdace CG   12/31/200   CM-MON SED SOLAD IN INSTITUTION   PROFIT OF THE PROFIT OF				PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35080851			
Department of Fleath	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	35080851	7,438.35	HX5 9BA	YW000036576
Department of Health   NST Calideratiae CCC   1711/12/200   EAM-MON SITE BROWNED   Department of Health   NST Calideratiae CCC   1711/12/200   EAM-MON SITE BROWNED   PRO CRUESTED CO-COMMISSIONING   BOULEVARD MEDICAL PRACTICE (THE)   35000853   22.5.3   NST 255   NY000038578   Department of Health   NST Calideratiae CCC   1711/12/200   EAM-MON SPEN RESPONSIVE PRODUCTION   PRODUC	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35080853	72.67	HX1 2ES	YW000036578
Department of Health	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35080853	106,803.77	HX1 2ES	YW000036578
Department of Health   NPS Calderdak CG   23/3/2002   C&M-GMS PEAN CEST Participation   PRC DELEGATED CO-COMMISSIONING   BOULEARD MEDICAL PRACTICE (THE)   3508083   36,273 (0)   Fix1 255   WW000036578   Department of Health   NPS Calderdak CG   23/3/2002   C&M-GMS PEAN Estable Pear RED LEGATED CO-COMMISSIONING   BOULEARD MEDICAL PRACTICE (THE)   35080853   511.75 (1)   WW000036578   WW0000036578   WW000036578   WW000036578   WW000036578   WW0000036578   WW000036578   WW000036578   WW000036578   WW000036578   WW0000036578   WW0000000000000000000000000000000000	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	BOULEVARD MEDICAL PRACTICE (THE)	35080853	235.32	HX1 2ES	YW000036578
Department of Health   NIS Calebrafe CCC   12/31/200   &MA-6MS Prem Actual Rent   PRC DELIGATED CO.COMMISSIONING   BOULEARD MEDICAL PRACTICE (THE)   35080853   \$1.17.5   NIV. 255   VWW00036578	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35080853	232.63	HX1 2ES	YW000036578
Department of Health	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35080853	3,627.87	HX1 2ES	YW000036578
Department of Health	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35080853	16,420.00	HX1 2ES	YW000036578
Department of Health	Department of Health			PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35080853	511.75	HX1 2ES	YW000036578
Department of Health	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	35080853			YW000036578
Department of Health	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING					
Department of Health	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE				YW000036580
Department of Health	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	35080855			YW000036580
Department of Health	Department of Health								
Department of Health   NHS Calderdiae CCG   12/31/2002 (&&M-GMS PCD LOES Participation   PRC DELEGATED CO-COMMISSIONING   RASTRICK HEALTH CENTRE   35080857   1.55.86   Ho5 3NA   YW000036582   Department of Health   NHS Calderdiae CCG   12/31/2002 (&&M-GMS PCD LOES Participation   PRC DELEGATED CO-COMMISSIONING   RASTRICK HEALTH CENTRE   35080857   1.55.86   Ho5 3NA   YW000036582   Department of Health   NHS Calderdiae CCG   12/31/2002 (&&M-GMS PCD NED PARCTICE   12/31/2002 (&&M-G	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE				YW000036580
Department of Health									
Department of Health   NHS Calderdale CCG   12/31/2002 (&M-GMS Prem Healthcentre Rates   PRC DELEGATED CO-COMMISSIONING   RASTRICK HEALTH CENTRE   35080857   2,637.25   Ib6 3NA   YW00036582   Department of Health   NHS Calderdale CCG   12/31/2002 (&M-GMS DOR Prem Healthcentre Rent   PRC DELEGATED CO-COMMISSIONING   RASTRICK HEALTH CENTRE   35080857   2,637.25   Ib6 3NA   YW00036582   Department of Health   NHS Calderdale CCG   12/31/2002 (&M-GMS DOR Appiration   PRC DELEGATED CO-COMMISSIONING   RASTRICK HEALTH CENTRE   35080857   2,637.25   Ib6 3NA   YW00036582   NHS Calderdale CCG   12/31/2003 (&M-GMS DOR Appiration   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   35083429   12/31/2003 (&M-GMS DOR Appiration   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   35083429   12/3003 (&M-GMS PCR DAR APPIRATION   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   35083429   2,790.88   HV2 QUL   PW00036550   PLANE TREES GROUP PRACTICE   35083429   2,790.88   HV2 QUL   PW00036550   PLANE TREES GROUP PRACTICE   35083429   7,731.31   HV2 QUL   PW00036550   PLANE TREES GROUP PRACTICE   35083429   7,731.31   HV2 QUL   PW00036550   PLANE TREES GROUP PRACTICE   35083429   7,731.31   HV2 QUL   PW00036550   PLANE TREES GROUP PRACTICE   35083429   7,731.31   HV2 QUL   PW00036550   PLANE TREES GROUP PRACTICE   35083429   7,731.31   HV2 QUL   PW00036550   PLANE TREES GROUP PRACTICE   35083429   7,731.31   HV2 QUL   PW00036550   PRC PREME TREES GROUP PRACTICE   35083429   7,731.31   HV2 QUL   PW00036550   PRC PREME TREES GROUP PRACTICE   35083429   7,731.31   HV2 QUL   PW00036550   PRC PREME TREES GROUP PRACTICE   35083429   7,731.31   HV2 QUL   PW00036550   PRC PREME TREES GROUP PRACTICE   35083429   7,731.31   HV2 QUL   PW00036550   PRC PREME TREES GROUP PRACTICE   35083425   7,735.00   HV3 APF   PW00036550   PRC PREME TREES GROUP PRACTICE   PRC PREME TREES GROUP PRACTICE   35083425   7,735.00   HV3 APF   PW00036550   PRC PREME TREES GROUP PRACTICE   PRC PREME TREES GROUP PRACTICE   PRC PR									
Department of Health   NHS Calderdale CCG   12/31/2002 (&M-GMS Prem Healthcentre Rent   PRC DELECATED CO-COMMISSIONING   RASTRICK HEALTH CENTRE   35080857   2,637.25   Ho 5 3NA   YW00036582   Department of Health   NHS Calderdale CCG   12/31/2002 (&M-GMS DOAD Submit   PRC DELECATED CO-COMMISSIONING   PARC DEL									
Department of Health   NHS Calderdiae CCG   12/31/2002 (&&M-GMS OP Aspiration   PRC DELEGATED CO-COMMISSIONING   PASTRICK HEALTH CENTRE   3598/425   7.2,88.49   H2 OQL   VW00036550   Department of Health   NHS Calderdiae CCG   12/31/2002 (&&M-GMS COR Aspiration   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   3598/429   7.2,88.49   H2 OQL   VW00036550   PANE TREES GROUP PRACTICE   3598/429   7.2,88.49   H2 OQL   VW00036550   PANE TREES GROUP PRACTICE   3598/429   7.2,88.49   H2 OQL   VW00036550   PANE TREES GROUP PRACTICE   3598/429   7.2,713.11   H2 OQL   PW00036550   PANE TREES GROUP PRACTICE   3598/429   7.2,713.11   H2 OQL   PW00036550   PANE TREES GROUP PRACTICE   3598/429   7.2,713.11   H2 OQL   PW00036550   PANE TREES GROUP PRACTICE   3598/429   7.2,713.11   H2 OQL   PW00036550   PANE TREES GROUP PRACTICE   3598/429   7.2,713.11   H2 OQL   PW00036550   PANE TREES GROUP PRACTICE   3598/429   7.2,713.11   H2 OQL   PW00036550   PANE TREES GROUP PRACTICE   3598/429   7.2,713.11   H2 OQL   PW00036550   PANE TREES GROUP PRACTICE   3598/429   7.2,713.11   H2 OQL   PW00036550   PANE TREES GROUP PRACTICE   3598/429   7.2,713.11   H2 OQL   PW00036550   PANE TREES GROUP PRACTICE   3598/429   7.2,713.11   H2 OQL   PW00036550   PANE TREES GROUP PRACTICE   3598/429   7.2,713.11   H2 OQL   PW00036550   PANE TREES GROUP PRACTICE   3598/429   7.2,713.11   H2 OQL   PW00036550   PW00036550   PW00036550   PW0003650   P									
Department of Health   NHS Calderdale CCG   12/31/2002 (&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   35083429   72,884.99   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   35083429   72,884.99   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   35083429   72,884.99   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   35083429   72,884.99   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   35083429   72,884.99   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   35083429   72,884.99   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   35083429   72,884.99   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   35083429   72,731.31   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   35083429   72,731.31   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   35083429   72,731.31   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   35083429   72,731.31   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   35083429   72,731.31   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   35083429   72,731.31   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   35083429   72,731.31   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   35083429   72,731.31   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   35083429   72,731.31   HZ QOL   PW000036550   PLANE TREES GROUP PRACTICE   PRACTICE   PRACTICE   PRACTICE   PRACTICE   PRACTICE   PRACTICE   PW000036550   PRACTICE									
Department of Health   NHS Calderdale CCG   12/31/2002 (&M-GMS PCN DES Participation   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   35983429   2,279.88   Nz2 OQL   YW000365550   Department of Health   NHS Calderdale CCG   12/31/2002 (&M-GMS DOR Per Actual Rent   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   35983429   6,200.00   Nz OQL   YW000365550   PLANE TREES GROUP PRACTICE   35983429   6,200.00   Nz OQL   YW000365550   PLANE TREES GROUP PRACTICE   35983429   7,731.31   Nz OQL   YW000365550   PLANE TREES GROUP PRACTICE   35983429   7,731.31   Nz OQL   YW000365550   PLANE TREES GROUP PRACTICE   35983425   7,731.31   Nz OQL   YW000365550   PLANE TREES GROUP PRACTICE   35983425   7,731.31   Nz OQL   YW000365550   PLANE TREES GROUP PRACTICE   35983425   7,731.31   Nz OQL   YW000365550   PLANE TREES GROUP PRACTICE   35983425   7,731.31   Nz OQL   YW000365550   PLANE TREES GROUP PRACTICE   35983425   7,731.31   Nz OQL   YW000365550   PLANE TREES GROUP PRACTICE   35983425   7,731.31   Nz OQL   YW000365550   PLANE TREES GROUP PRACTICE   35983425   7,731.31   Nz OQL   YW000365550   PLANE TREES GROUP PRACTICE   35983425   7,731.31   Nz OQL   YW000365550   PLANE TREES GROUP PRACTICE   35983425   7,731.31   Nz OQL   YW000365550   PRC OLICEATED CO-COMMISSIONING   NORTHOWARM PRACTICE   35983425   7,731.31   Nz OQL   WW00036572   PRC OLICEATED CO-COMMISSIONING   NORTHOWARM PRACTICE   35983425   7,793.17   N3 38.F   YW00036572   PROCEEDED CO-COMMISSIONING   NORTHOWARM PRACTICE   35983425   7,799.17   N3 38.F   YW00036572   PROCEEDED CO-COMMISSIONING   NORTHOWARM PRACTICE   35983425   7,799.10   N3 38.F   YW00036572   PROCEEDED CO-COMMISSIONING   NORTHOWARM PRACTICE   35983425   7,190.00   N3 38.F   YW00036572   YW0003657									
Department of Health   NHS Calderdiale CCG   12/13/2020 (&&M-GMS OPE Actual Rent   PRC DEEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   35983429   6,200.00   Hx2 00 L   YW000036550   Department of Health   NHS Calderdiale CCG   12/13/2020 (&&M-GMS OD CA-beparton   PRC DEEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   35983429   7,713   13 Hz 0.01   YW000036550   PRC DEEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   35983429   7,713   13 Hz 0.01   YW000036550   PRC DEEGATED CO-COMMISSIONING   PRC DEEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35984325   14,320.80   Hx3 8.6   YW000036572   PRC DEEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35984325   4,481.47   Hx3 8.6   YW000036572   PRC DEEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35984325   7,879.17   Hx3 8.6   YW000036572   PRC DEEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35984325   7,879.17   Hx3 8.6   YW000036572   PRC DEEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35984325   7,879.17   Hx3 8.6   YW000036572   PRC DEEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35984325   7,879.17   Hx3 8.6   YW000036572   PRC DEEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35984325   7,879.17   Hx3 8.6   YW000036572   PRC DEEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35984325   7,879.00   Hx3 8.6   YW00036572   PRC DEEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35984325   7,250.00   Hx3 8.6   YW00036572   PRC DEEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35984325   7,250.00   Hx3 8.6   YW00036566   PRC DEEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35984325   7,190.00   Hx3 8.6   YW00036566   YR3 7,190.00   Hx3 8.6   YW00036566   YR3 7,190.00   YR3 8.6   YW00036666   YR3 7,190.									
Department of Health   NHS Calderdale CCG   12/31/2020 (&M-GMS GOF Aspiration   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   35094325   114,320.80   PM 36   PM 36									
Department of Health   NHS Calderdale CCG   12/13/2020 (&&M-GMS Colobal Sum   PRC DELEGATED CC-COMMISSIONING   NORTHOWRAM PRACTICE   35094325   14,320.80   N3 3&F   NV000036572									
Department of Health   NHS Calderdale CCG   12/31/2002 (&M-GMS PCN DES Participation   PRC DELECATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35094225   7,879.17   N3 8AF   YW000036572									
Department of Health   NHS Calderdiae CCG   12/13/2020 (&&M-GMS Pern Notional Rent   PRC DELEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35094225   7,879.17   H3 38.F   YW00036572   Department of Health   NHS Calderdiae CCG   12/13/2020 (&&M-GMS COR E-Appriation   PRC DELEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35094225   11,744.19   H3 38.F   YW00036572   Department of Health   NHS Calderdiae CCG   12/13/2020 (&&M-GMS COR E-Appriation   PRC DELEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35094225   7,250.00   H3 38.F   YW00036572   YM00036572   YM00036561   YM00036572   YM00036561   YM00036561									
Department of Health   NHS Calderdale CCG   12/31/2002 (&M-GMS QOF Aspiration   PRC DELECATED CO-COMMISSIONING   NORTHOWARM PRACTICE   35094225   17,244.19   H3 38 AF   YW00036572									
Department of Health   NHS Calderdale CCG   12/31/2020   ME-GMS 69 Pension EES Adjustments   PRC DELEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35094225   7,250.00   H3 38.F   YW00036572   Department of Health   NHS Calderdale CCG   12/31/2020   ME-GMS 69 Pension EES Adjustments   PRC DELEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   35094225   7,190.00   H3 38.F   YW00036572   Department of Health   NHS Calderdale CCG   12/31/2020   C&M-GMS Cost of Drugs-Prescribing   LOCAL ENHANCED SERVICES   CHURCH LANE SURGERY BRIGHOUSE   35096554   22,100.54   H06 1AT   YW00036686   Department of Health   NHS Calderdale CCG   12/31/2020   C&M-GMS Cost of Drugs-Prescribing   PRC DELEGATED CO-COMMISSIONING   CHURCH LANE SURGERY BRIGHOUSE   35096554   26,441.41   H06 1AT   YW00036686   URCH LANE SURGERY BRIGHOUSE   35096554   C&M-GMS Cost of Drugs-Prescribing   PRC DELEGATED CO-COMMISSIONING   CHURCH LANE SURGERY BRIGHOUSE   35096554   C&M-GMS Cost of Drugs-Prescribing   PRC DELEGATED CO-COMMISSIONING   CHURCH LANE SURGERY BRIGHOUSE   35096554   C&M-GMS Cost of Drugs-Prescribing   PRC DELEGATED CO-COMMISSIONING   CHURCH LANE SURGERY BRIGHOUSE   35096554   C&M-GMS Cost of Drugs-Prescribing   CAM-GMS Cost of Drugs-Prescribing   DRUGS COST   CAM-GMS CO									
Department of Health         NHS Calderdale CCG         12/31/2020         ME-GMS GP Pension ERs Adjustments         PRC DELEGATED CO-COMMISSIONING         NORTHOWRAM PRACTICE         35094325         7,19.00         HX3 8AF         YW000036572           Department of Health         NHS Calderdale CCG         12/31/2020         (&M-GMS Cost of Drugs - Prescribing         LOCAL ENHANCED SERVICES         CHURCH LANE SURGERY BRIGHOUSE         35096554         28,160.54         HD6 1AT         YW000036686           Department of Health         NHS Calderdale CCG         12/31/2020         (&M-GMS For Fees Prescribing         PRC DELEGATED CO-COMMISSIONING         CHURCH LANE SURGERY BRIGHOUSE         35096554         28,160.54         HD6 1AT         YW000036686           Department of Health         NHS Calderdale CCG         12/31/2020         (&M-GMS Cost of Drugs - Prescribing         LOCAL ENHANCED SERVICES         STATION ROAD SURGERY         35096554         22,069.33         HA6 3AB         YW000036694									
Department of Health         NHS Calderdale CCG         12/31/2020         C&M-GMS Cost of Drugs-Prescribing         LOCAL ENHANCED SERVICES         CHURCH LANE SURGERY BRIGHOUSE         35096554         28,160.54         HD 61 AT         VW000036686           Department of Health         NHS Calderdale CCG         13/31/2002         (&M-GMS Not Or Free Prescribing         PRC DELEGATED CO-COMMISSIONING         CHURCH LANE SURGERY BRIGHOUSE         35096554         6,441.41         HD 61 AT         YW000036696           Department of Health         NHS Calderdale CCG         12/31/2002         (&M-GMS Cost of Drugs-Prescribing         DCAL ENHANCED SERVICES         STATION ROAD SURGERY         35096551         22,069.33         HG 34B         YW000036694									
Department of Health NHS Calderdale CCG   12/31/2020   C&M-GMS Prof Fees Prescribing   PRC DELEGATED CO-COMMISSIONING   CHURCH LANE SURGERY BRIGHOUSE   35096554   6,441   HD6 1AT   YW000036686   Department of Health NHS Calderdale CCG   12/31/2020   C&M-GMS Cost of Drugs - Prescribing   LOCAL ENHANCED SERVICES   STATION ROAD SURGERY   35096561   22,069.33   HX6 3AB   YW000036694									
Department of Health NHS Calderdale CCG 12/31/2020 C&M-GMS Cost of Drugs -Prescribing LOCAL ENHANCED SERVICES STATION ROAD SURGERY 35096561 22,069.33 HX6 3AB YW000036694									
Department of Health   NHS Calderdale CCG   12/31/2020   C&M-GMS Prof Fees Prescribing   PRC DELEGATED CO-COMMISSIONING   STATION ROAD SURGERY   35096561   4,850.09   HX6 3AB   YW000036694									
	Department of Health	NHS Calderdale CCG 12/31/	020 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	35096561	4,850.09	HX6 3AB	YW000036694