Description of Females	E-min	E	Emman Ann	0	T	AD American Description
Department Family		Expense Type	PRC DELEGATED CO-COMMISSIONING	Supplier PENNINE GP ALLIANCE		AP Amoun Description
		1021 C&M- PCN DES CARE COORDINATOR 1021 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37593558 37593558	
		2021 C&M-GMS PCN DES CIII Priarmacist	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37593558	
Department of Health		2021 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37593558	
Department of Health		021 C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37593558	
		021 C&M-PCN DES PHARMACY TECHNICIANS		PENNINE GP ALLIANCE	37593558	
		021 C&M-PMS C&M-APMS PCN DES Physician		PENNINE GP ALLIANCE	37593558	
Department of Health		021 C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37593566	
Department of Health		021 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37593566	
Department of Health		021 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37593566	
Department of Health		021 C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37593566	6119.08
Department of Health	NHS Calderdale CC 31/08/	021 C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37593566	2827.55
Department of Health	NHS Calderdale CC 31/08/	021 Clinical&Medical-Clinical Other	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37593566	969.41
Department of Health	NHS Calderdale CC 31/08/	021 C&M-PMS PCN DES Invest & impact	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37607261	26508.28
Department of Health	NHS Calderdale CC 31/08/	021 Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORTHOWRAM PRACTICE	37607311	31208.23
Department of Health		021 C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CALDERDALE LOCAL MEDICAL COMMITTEE	37607399	
Department of Health		021 C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37607416	
Department of Health		021 C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37607416	
Department of Health		021 C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37607416	
		021 C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37607416	
		021 C&M-PCN DES OCCUPATIONAL THERAPIS		PENNINE GP ALLIANCE	37607416	
Department of Health		021 C&M-PCN DES PHARMACY TECHNICIANS		PENNINE GP ALLIANCE	37607416	
Department of Health		021 C&M-PCN DES Paramedic Advanced Practit		PENNINE GP ALLIANCE	37607416	
Department of Health		021 Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	37607416	572.9
Department of Health		1021 Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	ASSURA MEDICAL CENTRES LTD	37607462	193500
Department of Health		021 Continuing Care- Equipment	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	37637741	
Department of Health		021 C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NHS WAKEFIELD CCG	37637766	40000 OTHER OPERATING INCOME NHS 44849001
		2021 Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	37637820	
		2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED  IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIE	NEXT STEP TRUST	37637820	
		1021 Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	COMMUNITY TRANSPORT CALDERDALE	37637829	
Department of Health		Clinical&Medical-Commercial Sector	LOCAL ENHANCED SERVICES	BOULEVARD MEDICAL PRACTICE (THE)	37656732 37656739	
		2021 Crinical Medical-Crinical Other	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	37656793	
Department of Health		2021 Cont Care-Famative Care 2021 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	37656793	
Department of Health		2021 Cont Care-Purided Norsing Care Allow	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	37656793	
Department of Health		021 Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	37656793	
		021 Clinical&Medical-Commercial Sector	Learning Difficulties - S117	TRIBUTARY LTD	37656816	
Department of Health		021 Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	TRIBUTARY LTD	37656816	
Department of Health		021 Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	37656816	
Department of Health		021 Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	TRIBUTARY LTD	37656816	
Department of Health		021 Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL		914921.67
Department of Health		021 Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	37697313	
Department of Health		021 Clinical&Medical-Commercial Sector	OUT OF HOURS	LOCAL CARE DIRECT	37697383	149866
Department of Health		021 Clinical&Medical-Commercial Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	37697428	
Department of Health	NHS Calderdale CC 31/08/	021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	37697428	19713.84
Department of Health		021 Clinical&Medical-Commercial Sector	Learning Difficulties - S117	ST ANNES COMMUNITY SERVICES	37697437	
Department of Health	NHS Calderdale CC 31/08/	021 Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	37697437	15253.12
Department of Health	NHS Calderdale CC 31/08/	021 Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	37697437	7626.56
Department of Health		021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	37697437	15253.12
		021 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	37701608	72819
		021 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TR	37701609	
Department of Health		021 Hcare Srv Rec Fdtn Trust-Contract Baseline		CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUS	37701610	
Department of Health		1021 Hoare Srv Rec NHS Trust-Contract Baseline		LEEDS TEACHING HOSPITALS NHS TRUST	37701611	630760
Department of Health		021 Hcare Srv Rec NHS Trust-Contract Baseline		MID YORKSHIRE HOSPITALS NHS TRUST	37701612	49362
Department of Health		021 Hcare Srv Rec NHS Trust-Contract Baseline		YORKSHIRE AMBULANCE SERVICE NHS TRUST	37701613	
Department of Health		1021 Hoare Srv Rec NHS Trust-Contract Baseline		PENNINE ACUTE HOSPITALS NHS TRUST	37701614	44479
Department of Health		1021 Hoare Srv Rec Edth Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDAT	37701615	2066704
Department of Health		1021 Hoare Srv Rec Edtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	37701616	43737
Department of Health		1021 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD		435225.17
Department of Health		2021 Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD  CALDERDALE LOCAL MEDICAL COMMITTEE	37714942 37731667	61578.65 -40000
Department of Health Department of Health		1021 C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES ACUTE COMMISSIONING			
		Clinical&Medical-Independent Sector   Clinical&Medical-Independent Sector   Clinical&Medical-Independent Sector	ACUTE COMMISSIONING ACUTE COMMISSIONING	YORKSHIRE CLINIC YORKSHIRE CLINIC	37752936 37752938	
Department of Health		2021 Clinical&Medical-Independent Sector 2021 Cont Care-Learning Disab(<65)	Adult Joint Funded Continuing Care Personal Health Budg		37752938	
Department of Health		2021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	37752963	
Department of Health		2021 Cont Care-Learning Disab(<05)	CHC ADULT FOLLY FUNDED	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	37752963	2848.9
	NHS Calderdale CC 31/08/		CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	37752998	
Department of Health		021 Clinical&Medical-Voluntary Sector	Learning Difficulties - S117	MAYFIELD TRUST	37753025	
Department of Health		021 Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	37753025	
Department of Health		021 Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	37753106	
Department of Health		021 Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	ROSS AUTO ENGINEERING LTD	37753106	
Department of Health		021 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761656	
Department of Health		021 C&M-PMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761656	163.5 C&M-PMS ES OOAR in hrs urgentcare
		021 C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761656	31.83 OOH Pay (PMS)
		021 C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761656	
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Department of Health NHS Calderdale CC 31/08/202* Department of Health NHS Calderdale CC 31/08/202*	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	37761656 37761656	9619 Actual Rents (PMS) 456.17 Premises Other (PMS)
Department of Health NHS Calderdale CQ 31/08/2021		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761656	8020.74 Aspiration (PMS)
Department of Health NHS Calderdale CQ 31/08/202		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE  BEECHWOOD MEDICAL CENTRE	37761657	
Department of Health NHS Calderdale CC 31/08/2021		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761657	-307.43 Statutory Levy (PMS)
Department of Health NHS Calderdale CQ 31/08/202		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761657	
Department of Health NHS Calderdale CQ 31/08/2021		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761657	
Department of Health NHS Calderdale CC 31/08/202		PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761657	-46.12 Voluntary Levy (PMS)
Department of Health NHS Calderdale CQ 31/08/2021	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761657	-2512.32 GP Pension EEs (PMS)
Department of Health NHS Calderdale CQ 31/08/202	ME-PMS GP Pension ERs-PMS	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	37761657	-2796.07 GP Pension ERs (PMS)
Department of Health NHS Calderdale CC 31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	152017.18 Expend Balance - PMS Baseline (PMS)
Department of Health NHS Calderdale CC 31/08/2021		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	196.25 C&M-PMS ES OOAR in hrs urgentcare
Department of Health NHS Calderdale CC 31/08/2021		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	2800 Learning Disability HIth Chk DES (PMS)
Department of Health NHS Calderdale CC 31/08/2021		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	156.48 OOH Pay (PMS)
Department of Health NHS Calderdale CC 31/08/2021		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	1380.97 C&M-PMS PCN DES Participation
Department of Health NHS Calderdale CC 31/08/2021	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	12325 Actual Rents (PMS)
Department of Health NHS Calderdale CC 31/08/2021	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	1812.5 Health Centre Rent (PMS)
Department of Health NHS Calderdale CC 31/08/2021	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761660	6895.68 Aspiration (PMS)
Department of Health NHS Calderdale CC 31/08/2021	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761661	-76157.12 Expend Balance - PMS Baseline (PMS)
Department of Health NHS Calderdale CC 31/08/2021	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761661	-295.87 Statutory Levy (PMS)
Department of Health NHS Calderdale CC 31/08/2021		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761661	-3299.29 List Size Adjustment (PMS)
Department of Health NHS Calderdale CQ 31/08/2021		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761661	-3597.83 OOH Pay (PMS)
Department of Health NHS Calderdale CQ 31/08/2021		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761661	-44.38 Voluntary Levy (PMS)
Department of Health NHS Calderdale CC 31/08/2021		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761661	-720.42 GP Pension EEs (PMS)
Department of Health NHS Calderdale CC 31/08/2021		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	37761661	-828.77 GP Pension ERs (PMS)
Department of Health NHS Calderdale CC 31/08/2021		CHC ADULT FULLY FUNDED	WATERSIDE LODGE	37768571	14914.72
Department of Health NHS Calderdale CC 31/08/2021		FUNDED NURSING CARE	WATERSIDE LODGE	37768571	6646.4
Department of Health NHS Calderdale CC 31/08/2021		CHC ADULT FULLY FUNDED	WATERSIDE LODGE	37768571	3526.42
Department of Health NHS Calderdale CC 31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37768584	
Department of Health NHS Calderdale CC 31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37774506	
Department of Health NHS Calderdale CC 31/08/2021		BALANCE SHEET	HMRC	37779564	251
Department of Health NHS Calderdale CC 31/08/2021		BALANCE SHEET	HMRC	37779564	
Department of Health NHS Calderdale CC 31/08/2021		BALANCE SHEET	HMRC	37779564	566
Department of Health NHS Calderdale CC 31/08/2021		BALANCE SHEET	HMRC	37779564	
Department of Health NHS Calderdale CC 31/08/2021		BALANCE SHEET	HMRC	37779564	
Department of Health NHS Calderdale CC 31/08/202		BALANCE SHEET	HMRC	37779564	
Department of Health NHS Calderdale CC 31/08/202		NCAS/OATS	BMI HEALTHCARE LTD	37818606	
Department of Health NHS Calderdale CC 31/08/202		Mental Health Services - S117 Mental Health	PRIORY GROUP LTD	37835116	7175
Department of Health NHS Calderdale CC 31/08/202		FUNDED NURSING CARE CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	37835116	830.8
Department of Health NHS Calderdale CC 31/08/202			PRIORY GROUP LTD	37835116	
Department of Health NHS Calderdale CC 31/08/202		CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	PRIORY GROUP LTD WOODFIELD CARE HOME LTD	37835116 37835167	8468.4 6976.24
Department of Health NHS Calderdale CC 31/08/2021		FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	37835167	
Department of Health NHS Calderdale CC 31/08/2021					6646.4
Department of Health NHS Calderdale CC 31/08/2022 Department of Health NHS Calderdale CC 31/08/2022		CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD WOODFIELD CARE HOME LTD	37835167 37835167	3649.49 14105.68
Department of Health NHS Calderdale CQ 31/08/202		CHC ADULT FULLY FUNDED	VALORUM CARE LTD	37849903	26897.22
Department of Health NHS Calderdale CC 31/06/202		PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37864495	2338.97
Department of Health NHS Calderdale CC 31/08/202		PRC DELEGATED CO-COMMISSIONING	PENNINE OF ALLIANCE	37864495	7270.09
Department of Health NHS Calderdale CQ 31/08/2021		PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37864495	8964.72
Department of Health NHS Calderdale CQ 31/08/2021		PRC DELEGATED CO-COMMISSIONING	PENNINE GP ALLIANCE	37864495	6122.09
Department of Health NHS Calderdale CC 31/08/2021			PENNINE GP ALLIANCE	37864495	2285.04
Department of Health NHS Calderdale CC 31/08/2021			PENNINE GP ALLIANCE	37864495	2941.45
Department of Health NHS Calderdale CQ 31/08/2021			PENNINE GP ALLIANCE	37864495	9140.16
Department of Health NHS Calderdale CQ 31/08/2021		LOCAL ENHANCED SERVICES	PENNINE OF ALLIANCE	37864495	3049.31
Department of Health NHS Calderdale CQ 31/08/2021	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	37871249	7019.61
Department of Health NHS Calderdale CC 31/08/202 Department of Health NHS Calderdale CC 31/08/202		CHC AD FULL FUND PERS HLTH BUD  CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL  CALDERDALE METROPOLITAN BOROUGH COUNCIL		7019.61 3757.55
	Cont Care-Learning Disab(<65)			37871249	
Department of Health NHS Calderdale CQ 31/08/2021	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC AD JNT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	37871249 37871249	3757.55 41030.99
Department of Health NHS Calderdale CC 31/08/202*	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD	37871249 37871249 37871249 37871258 37871259	3757.55 41030.99 71347.26 139649.03
Department of Health NHS Calderdale CC 31/08/202 Department of Health NHS Calderdale CC 31/08/202 Department of Health NHS Calderdale CC 31/08/202	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsbtty Hith Chk	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE	37871249 37871249 37871249 37871258 37871259 37884790	3757.55 41030.99 71347.26 139649.03 700 Learning Disability HIth Chk DES (GMS)
Department of Health NHS Calderdale CQ 31/08/202:	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsbty Hith Chk C&M-GMS DES Minor Surgery	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE KING CROSS PRACTICE	37871249 37871249 37871249 37871258 37871259 37884790 37884790	3757.55 41030.99 71347.26 139649.03 700 Learning Disability Hith Chk DES (GMS) 4311.45 Minor Surgery DES (GMS)
Department of Health NHS Calderdale CQ 31/08/202*	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE KING CROSS PRACTICE KING CROSS PRACTICE KING CROSS PRACTICE	37871249 37871249 37871259 37871258 37871259 37884790 37884790	3757.55 41030.99 71347.26 139649.03 700 Learning Disability Hith Chk DES (GMS) 4311.45 Minor Surgery DES (GMS) 68007.16 Global Sum (GMS)
Department of Health NHS Calderdale CC 31/08/202*	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsbtly Hith Chk C&M-GMS DES Learn Dsbtly Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PON DES Participation	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE	37871249 37871249 37871249 37871258 37871259 37884790 37884790 37884790 37884790	375.7.55 41030.99 71347.26 139649.03 700 Learning Disability Hith Chk DES (GMS) 4311.45 Minor Surgery DES (GMS) 68007.16 Global Sum (GMS) 1280.07 (S.Mr-GMS PON DES Participation
Department of Health NHS Calderdale CQ 31/08/202*	Cont Care-Learning Disab(-65) Cont Care-Learning Disab(-65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsbty Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCO Locum Adop/Pat/Mat	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE	37871249 37871249 37871249 37871259 37871259 37884790 37884790 37884790 37884790	3757.55 41030.99 71347.26 139649.03 700 Learning Disability HIth Chk DES (GMS) 4311.45 Minor Surgery DES (GMS) 68007.16 Global Sum (GMS) 1280.07 C&M-GMS PCN DES Participation 2286.12 Locum Allow (Mat and Pat) (GMS)
Department of Health NHS Calderdale CQ 31/08/202*	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN Locum Adop/Pat/Mat C&M-GMS Prem Actual Rent	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE	37871249 37871249 37871249 37871259 37871259 37884790 37884790 37884790 37884790 37884790 37884790	3757.55 41030.99 71347.26 139649.03 700 Learning Disability HIth Chk DES (GMS) 4311.45 Minor Surgery DES (GMS) 68007.16 Global Sum (GMS) 1280.07 C&M-GMS PCN DES Participation 2286.12 Locum Allow (Mat and Pat) (GMS) 6928.5 Actual Rents (GMS)
Department of Health NHS Calderdale CQ 31/08/202*	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsbtly Hith Chk C&M-GMS DES Learn Dsbtly Hith Chk C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCO Locum Adop/Pat/Mat C&M-GMS PCO Actual Rent C&M-GMS PCO Actual Rent C&M-GMS PCO DSB PCO COUNTY Adop/Pat/Mat	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE	37871249 37871249 37871249 37871258 37871259 37884790 37884790 37884790 37884790 37884790 37884790	3757.55 41030.99 71347.26 139649.03 700 Learning Disability Hith Chk DES (GMS) 4311.45 Minor Surgery DES (GMS) 68007.16 Global Sum (GMS) 1280.07 (S.MGMS PON DES Participation 2286.12 Locum Allow (Mat and Pat) (GMS) 6928.5 Actual Rents (GMS) 228.75 Premises Other (GMS)
Department of Health NHS Calderdale CQ 31/08/202*	Cont Care-Learning Disabl (<65) Cont Care-Learning Disabl (<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsbity Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCO Locum Adop/Pat/Mat C&M-GMS Prem Actual Rent C&M-GMS Prem Other C&M-GMS QOP Aspiration	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE	37871249 37871249 37871249 37871258 37871258 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884790	3757.55 41030.99 71347.26 139649.03 700 Learning Disability HIth Chk DES (GMS) 4311.45 Minor Surgery DES (GMS) 68007.16 Global Sum (GMS) 1280.07 C&M-GMS PCN DES Participation 2286.12 Locum Allow (Mat and Pat) (GMS) 6928.5 Actual Rents (GMS) 288.75 Premises Other (GMS) 7178.66 Aspiration (GMS)
Department of Health NHS Calderdale CG 31/08/202* Department of Health NHS Calderdale CC 31/08/202* Department of Health NHS Calderdale CC 31/08/202* Department of Health NHS Calderdale CG 31/08/202*	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsbtly Hith Chk C&M-GMS DES Learn Dsbtly Hith Chk C&M-GMS DES Minor Surgery C&M-GMS FON DES Participation C&M-GMS PCO Locum Adop/Pat/Mat C&M-GMS PCO Locum Adop/Pat/Mat C&M-GMS PCO Hoster Rent C&M-GMS PCO Hoster Rent C&M-GMS PCO Cocum Rent C&M-GMS PCO Cocum Rent C&M-GMS PCO Cocum Rent C&M-GMS DES Minor Surgery	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE HING CROSS PRACTICE HING CROSS PRACTICE HEBDEN BRIDGE GROUP PRACTICE	37871249 37871249 37871249 37871258 37871259 37884790 37884790 37884790 37884790 37884790 37884790 37884790	3757.55 41030.99 71347.26 139649.03 700 Learning Disability Hith Chk DES (GMS) 4311.45 Minor Surgery DES (GMS) 68007.16 Global Sum (GMS) 1280.07 C.8M-GMS PON DES Participation 2286.12 Locum Allow (Mat and Pat) (GMS) 6928.5 Actual Rents (GMS) 7178.66 Aspiration (GMS) 1795.75 Minor Surgery DES (GMS)
Department of Health NHS Calderdale CQ 31/08/202:	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsbtty Hith Chk C&M-GMS DES Learn Dsbtty Hith Chk C&M-GMS DES DES Learn Dsbtty Hith Chk C&M-GMS PCS PERTICIPATION C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCD Locum Adop/Pat/Mat C&M-GMS PCD Locum Adop/Pat/Mat C&M-GMS PCD Aspiration C&M-GMS QOF Aspiration C&M-GMS DES Minor Surgery C&M-GMS Global Sum	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE	37871249 37871249 37871249 37871258 37871258 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884790	3757.55 41030.99 71347.26 139649.03 700 Learning Disability Hith Chk DES (GMS) 4311.45 Minor Surgery DES (GMS) 68007.16 Global Sum (GMS) 1280.07 C&M-GMS PCN DES Participation 2286.12 Locum Allow (Mat and Pat) (GMS) 6928.5 Actual Rents (GMS) 228.75 Premises Other (GMS) 7178.66 Aspiration (GMS) 1959.75 Minor Surgery DES (GMS) 18592.69 Global Sum (GMS)
Department of Health NHS Calderdale CQ 31/08/202*	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsbity Hith Chk C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent C&M-GMS Prem Other C&M-GMS QOP Aspiration C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Participation	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE HIBDER CROSS PRACTICE HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	37871249 37871249 37871249 37871258 37814258 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884792 37884792	3757.55 41030.99 71347.26 139649.03 700 Learning Disability HIth Chk DES (GMS) 4311.45 Minor Surgery DES (GMS) 68007.16 Global Sum (GMS) 1280.07 C&M-GMS PCN DES Participation 2286.12 Locum Allow (Mat and Pat) (GMS) 6928.5 Actual Rents (GMS) 288.75 Premises Other (GMS) 7178.66 Aspiration (GMS) 1959.75 Minor Surgery DES (GMS) 1959.75 Minor Surgery DES (GMS) 3022.06 C&M-GMS PCN DES Participation
Department of Health NHS Calderdale CC 31/08/202*	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsbtly Hith Chk C&M-GMS DES Learn Dsbtly Hith Chk C&M-GMS DES Minor Surgery C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCD Locum Adop/Pat/Mat C&M-GMS PCD Locum Adop/Pat/Mat C&M-GMS PCD Aspiration C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCD DES Participation C&M-GMS PCD DES Participation C&M-GMS PCD DES Participation C&M-GMS PCD DES Participation	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE HIBDE BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	37871249 37871249 37871249 37871258 37871259 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884792 37884792 37884792	3757.55 41030.99 71347.26 139649.03 700 Learning Disability Hith Chk DES (GMS) 4311.45 Minor Surgery DES (GMS) 68007.16 Global Sum (GMS) 1280.07 C.8M-GMS PON DES Participation 2286.12 Locum Allow (Mat and Pat) (GMS) 6928.5 Actual Rents (GMS) 228.75 Premises Other (GMS) 7178.66 Aspiration (GMS) 158126.95 Global Sum (GMS) 158126.95 Global Sum (GMS) 3022.06 C.8M-GMS PCN DES Participation 32402.75 Actual Rents (GMS)
Department of Health NHS Calderdale CQ 31/08/202	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsbty Hith Chk C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent C&M-GMS Prem Other C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCM DES Participation C&M-GMS PCM DES Participation	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE HEBDEN BRIDGE GROUP PRACTICE	37871249 37871249 37871249 37871258 37871258 37884790 37884790 37884790 37884790 37884790 37884790 37884792 37884792 37884792 37884792 37884792 37884792	3757.55 41030.99 71347.26 139649.03 700 Learning Disability Hith Chk DES (GMS) 4311.45 Minor Surgery DES (GMS) 68007.16 Global Sum (GMS) 1280.07 C&M-GMS PCN DES Participation 2286.12 Locum Allow (Mat and Pat) (GMS) 6928.5 Actual Rents (GMS) 2288.75 Premises Other (GMS) 7178.66 Aspiration (GMS) 1959.75 Minor Surgery DES (GMS) 185126.95 Global Sum (GMS) 3022.06 C&M-GMS PCN DES Participation 32402.75 Actual Rents (GMS)
Department of Health NHS Calderdale CG 31/08/202: Department of Health NHS Calderdale CC 31/08/202:	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsbtly Hith Chk C&M-GMS DES Learn Dsbtly Hith Chk C&M-GMS DES Minor Surgery C&M-GMS PCN DES Participation C&M-GMS PCM Application C&M-GMS DCM Application C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS DCN DES Participation C&M-GMS PCN DES Participation	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE HIBDER CROSS PRACTICE HEBDEN BRIDGE GROUP PRACTICE	37871249 37871249 37871249 37871258 37871259 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884792 37884792 37884792 37884792 37884792	3757.55 41030.99 71347.26 139649.03 700 Learning Disability Hith Chk DES (GMS) 4311.45 Minor Surgery DES (GMS) 68007.16 Global Sum (GMS) 1280.07 C&M-GMS PCN DES Participation 2286.12 Locum Allow (Mat and Pat) (GMS) 6828.5 Actual Rents (GMS) 288.75 Premises Other (GMS) 1718.66 Aspiration (GMS) 1959.75 Minor Surgery DES (GMS) 1959.75 Minor Surgery DES (GMS) 158126.95 Global Sum (GMS) 3022.06 C&M-GMS PCN DES Participation 32402.75 Actual Rents (GMS) 272.28 Health Centre Rent (GMS)
Department of Health NHS Calderdale CC 31/08/202*	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Learn Dsbtly Hith Chk C&M-GMS DES Learn Dsbtly Hith Chk C&M-GMS DES Learn Dsbtly Hith Chk C&M-GMS PCS Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCO Locum Adop/Pat/Mat C&M-GMS PCO Locum Adop/Pat/Mat C&M-GMS PCO Aspiration C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCM DES Participation C&M-GMS PCM PCM Aspiration C&M-GMS PCM PCM Aspiration C&M-GMS PCM DGS PCM Aspiration C&M-GMS PCM DGS PCM Aspiration C&M-GMS PCM DGS PCM DGS PCM Aspiration C&M-GMS PCM DGS PC	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE HIS C	37871249 37871249 37871249 37871258 37871259 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884792 37884792 37884792 37884792 37884792	3757.55 41030.99 71347.26 139649.03 700 Learning Disability Hith Chk DES (GMS) 4311.45 Minor Surgery DES (GMS) 68007.16 Global Sum (GMS) 1280.07 C.8M-GMS PFON DES Participation 2286.12 Locum Allow (Mat and Pat) (GMS) 6928.5 Actual Rents (GMS) 2288.75 Premises Other (GMS) 7178.66 Aspiration (GMS) 1959.75 Minor Surgery DES (GMS) 158126.95 Global Sum (GMS) 3022.06 C&M-GMS PCN DES Participation 32402.75 Actual Rents (GMS) 272.28 Health Centre Rent (GMS)
Department of Health NHS Calderdale CC 31/08/202*	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65) C&M-APMS Contract Value Clinical&Medical-Independent Sector C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCN DES Participation C&M-GMS PCM DES PCM DES PARTICIPATION C&M-GMS PCM DES PC	CHC AD JNT FUND PERS HLTH BUD CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING NCAS/OATS PRC DELEGATED CO-COMMISSIONING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL LOCALA COMMUNITY PARTNERSHIPS CIC SPAMEDICA LTD KING CROSS PRACTICE HIBDER CROSS PRACTICE HEBDEN BRIDGE GROUP PRACTICE	37871249 37871249 37871249 37871258 37871259 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884790 37884792 37884792 37884792 37884792 37884792	3757.55 41030.99 71347.26 139649.03 700 Learning Disability Hith Chk DES (GMS) 4311.45 Minor Surgery DES (GMS) 68007.16 Global Sum (GMS) 1280.07 C&M-GMS PCN DES Participation 2286.12 Locum Allow (Mat and Pat) (GMS) 6928.5 Actual Rents (GMS) 7178.66 Aspiration (GMS) 1959.75 Minor Surgery DES (GMS) 188126.95 Global Sum (GMS) 3022.06 C&M-GMS PCN DES Participation 22402.75 Actual Rents (GMS) 1626.42 Premises Other (GMS) 1626.42 Premises Other (GMS) 14264.96 Aspiration (GMS)

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Department of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Prem Notional Rent Department of Health NHS Calderdale CQ 31/08/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY LISTER LANE SURGERY	37884794 5500 Notional Rent (GMS) 37884794 6141.22 Aspiration (GMS)
Department of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	37884796 33113.12 Global Sum (GMS)
Department of Health NHS Calderdale CQ 31/08/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	37884796 643.84 C&M-GMS PCN DES Participation
Department of Health NHS Calderdale C0 31/08/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	37884796 1916.67 Notional Rent (GMS)
Department of Health NHS Calderdale CQ 31/08/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	37884796 3599.87 Aspiration (GMS)
Department of Health NHS Calderdale CC 31/08/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	37884798 1567.8 Minor Surgery DES (GMS)
Department of Health NHS Calderdale CC 31/08/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	37884798 82545.19 Global Sum (GMS)
Department of Health NHS Calderdale CQ 31/08/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	37884798 1617.81 C&M-GMS PCN DES Participation
Department of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	37884798 3176.4 Actual Rents (GMS)
Department of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	37884798 4591.67 Notional Rent (GMS)
Department of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	37884798 159.92 Premises Other (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	37884798 9168.93 Aspiration (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	37884800 740.35 Minor Surgery DES (GMS)
epartment of Health NHS Calderdale CC 31/08/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	37884800 41253.15 Global Sum (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS PCN DES Participation epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE	37884800 784.98 C&M-GMS PCN DES Participation 37884800 2163.33 Health Centre Rent (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Prem Health Centre Rent	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	37884800 2163.33 Health Centre Rent (GMS) 37884800 4987.51 Aspiration (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	37884802 3920 Learning Disability HIth Chk DES (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS DES Learn Bishty Filtri Clik	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	37884802 1959.75 Minor Surgery DES (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	37884802 62228.29 Global Sum (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	37884802 1214.31 C&M-GMS PCN DES Participation
epartment of Health NHS Calderdale CC 31/08/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	37884802 8000 Notional Rent (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	37884802 7236.95 Aspiration (GMS)
partment of Health NHS Calderdale CC 31/08/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	37884804 1132.3 Minor Surgery DES (GMS)
partment of Health NHS Calderdale CC 31/08/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	37884804 84123.47 Global Sum (GMS)
partment of Health NHS Calderdale CC 31/08/2021 C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	ROSEGARTH SURGERY	37884804 24.36 Medical Fees-BAAF Form AH Child In Care, Adoption & Fo
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	37884804 1622.6 C&M-GMS PCN DES Participation
epartment of Health NHS Calderdale C0 31/08/2021 C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	37884804 5088.55 Locum Allow (Mat and Pat) (GMS)
epartment of Health NHS Calderdale C0 31/08/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	37884804 6050 Notional Rent (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	37884804 9660.56 Aspiration (GMS)
epartment of Health NHS Calderdale CC 31/08/2021 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	37884804 0.51 GP Prior Year ERs (GMS)
partment of Health NHS Calderdale CC 31/08/2021 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	37884804 765.81 GP Prior Year EEs (GMS)
partment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS DES Minor Surgery partment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY BRIG ROYD SURGERY	37884806 479.05 Minor Surgery DES (GMS) 37884806 83698.51 Global Sum (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Global Sum expartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	37884806 1586.06 C&M-GMS PCN DES Participation
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	37884806 999.96 Doctors Retainer Scheme (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	37884806 6931.61 Locum Allowance (Sickness) (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	37884806 19155.14 Actual Rents (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	37884806 8249.28 Aspiration (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	37884807 -353.17 Statutory Levy (GMS)
epartment of Health NHS Calderdale CC 31/08/2021 C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	37884807 -52.98 Voluntary Levy (GMS)
epartment of Health NHS Calderdale CC 31/08/2021 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	37884807 -11944.59 GP Pension EEs (GMS)
epartment of Health NHS Calderdale CC 31/08/2021 ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	37884807 -13265.53 GP Pension ERs (GMS)
epartment of Health NHS Calderdale CC 31/08/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	37884808 1524.25 Minor Surgery DES (GMS)
epartment of Health NHS Calderdale CC 31/08/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	37884808 71479.44 Global Sum (GMS)
epartment of Health NHS Calderdale C0 31/08/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	37884808 1433.27 C&M-GMS PCN DES Participation
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	37884808 1000 Disposal of Clinical Waste (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	37884808 3691.67 Notional Rent (GMS)
epartment of Health NHS Calderdale CC 31/08/2021 C&M-GMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	37884808 1016.21 Premises - Service Charge (GMS)
partment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS QOF Aspiration  partment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	37884808 9294.77 Aspiration (GMS) 37884810 700 Learning Disability HIth Chk DES (GMS)
	PRC DELEGATED CO COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE	
partment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS DES Minor Surgery partment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE  CHURCH LANE SURGERY BRIGHOUSE	37884810 522.6 Minor Surgery DES (GMS) 37884810 91309.91 Global Sum (GMS)
epartment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	37864610 91309.91 Global Sulft (GMS) 37884810 1729.08 C&M-GMS PCN DES Participation
partment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	37884810 4866.67 Notional Rent (GMS)
partment of Health NHS Calderdale CC 31/08/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	37884810 10228.06 Aspiration (GMS)
partment of Health NHS Calderdale CC 31/08/2021 C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	37884811 -386.53 Statutory Levy (GMS)
partment of Health NHS Calderdale C0 31/08/2021 C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	37884811 -57.98 Voluntary Levy (GMS)
partment of Health NHS Calderdale CC 31/08/2021 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	37884811 -16391.88 GP Prior Year ERs (GMS)
partment of Health NHS Calderdale CC 31/08/2021 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	37884811 -8293.79 GP Pension EEs (GMS)
partment of Health NHS Calderdale CQ 31/08/2021 ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	37884811 -8364.25 GP Pension ERs (GMS)
partment of Health NHS Calderdale CC 31/08/2021 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	37884811 -18068.76 GP Prior Year EEs (GMS)
partment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	37884812 72.67 C&M-GMS DES OOAR in hrs urgentcare
partment of Health NHS Calderdale CC 31/08/2021 C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	37884812 479.05 Minor Surgery DES (GMS)
partment of Health NHS Calderdale CC 31/08/2021 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	37884812 109632.46 Global Sum (GMS)
partment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	37884812 2121.11 C&M-GMS PCN DES Participation
partment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	37884812 16420 Actual Rents (GMS)
partment of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	37884812 3375 Health Centre Rent (GMS)
epartment of Health NHS Calderdale CC 31/08/2021 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	37884812 11640.01 Aspiration (GMS)
epartment of Health NHS Calderdale CC 31/08/2021 C&M-GMS DES OOAR in hrs urgentcare epartment of Health NHS Calderdale CC 31/08/2021 C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	37884814 240.92 C&M-GMS DES OOAR in hrs urgentcare 37884814 3500 Learning Disability Hith Chk DES (GMS)
	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE  SPRING HALL MEDICAL PRACTICE	37884814 3500 Learning Disability Hith Chk DES (GMS) 37884814 4093.7 Minor Surgery DES (GMS)
	IL UC DEFERMIED CO-COMMINIOSIONING		
	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	37884814   142105 27   Global Sum (GMS)
ppartment of Health NHS Calderdale CC 31/08/2021   C&M-GMS DES Minor Surgery epartment of Health NHS Calderdale CC 31/08/2021   C&M-GMS Global Sum epartment of Health NHS Calderdale CC 31/08/2021   C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	37884814 142105.27 Global Sum (GMS) 37884814 2812.68 C&M-GMS PCN DES Participation

Department of Health NHS Calidatedae CC 310802211 (SAM-GMS DOE Apparation   PRC DELEGATED CO-COMMISSIONING   STANLAND ROAD MEDICAL, CENTRE   37884161 (MS)	Department of Health NHS Calderdale CC 31/08/2021	COM CMC Deers Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	37884814	763.19 Premises Other (GMS)
Department of Health NHS Colderateds C_3 19862027 (EAM-CMS DESI Learn Dabbly HIR) City   PRC DELECATED CO-COMMISSIONING   STANLAND ROAD MEDICAL, CENTRE   37884816   1460   Learning Disabbly HIR (Department of Health NHS Colderateds C_3 19862027 (EAM-CMS ESI Learn Dabby HIR COLDERATE C)   PRC DELECATED CO-COMMISSIONING   STANLAND ROAD MEDICAL, CENTRE   37884816   1859 1.7 (Stock Stanlard Learn Learning L						
Department of Health NHS Galderdate C, 31986/2012 (BAM-GMS Global Sum						
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Department of Health MSR Calderdate CQ 31/09/2021 (CAM-GMS OF Apparation   PRC DELEGATED CO-COMMISSIONING   STANLAND ROAD MEDICAL CENTRE   37884816   1037-348416   1037						
Department of Health MIS Calderdate CQ 3109/2021 (CAM-GMS GOFA Appration   PRC DELECATED CO-COMMISSIONING   STANLAND ROAD MEDICAL CENTEE   37884816   10357.43 (Aspiration (GMS)   Department of Health MIS Calderdate CQ 3109/2021 (CAM-GMS PCN DES Participation   PRC DELECATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   37884818   2263.44 (CAM-GMS PCN DES Participation   PRC DELECATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   37884818   2263.44 (CAM-GMS PCN DES Participation   PRC DELECATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   37884818   279.71 (Notional Rent   PRC DELECATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   37884818   1309.72 (Agriculture of Health MIS Calderdate CQ 3109/2021 (CAM-GMS PCM DES PARTICIPATION   PRC DELECATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   37884818   1309.73 (Agriculture of Health MIS Calderdate CQ 3109/2021 (CAM-GMS PCM DES Participation   PRC DELECATED CO-COMMISSIONING   TOMORDEN (ROLUP PRACTICE   37884820   137884820   1379.75 (Admissioning PCM DELECATED CO-COMMISSIONING   TOMORDEN (ROLUP PRACTICE   37884820   1379.85 (Admissioning PCM DES Participation   PRC DELECATED CO-COMMISSIONING   TOMORDEN (ROLUP PRACTICE   37884820   1379.85 (Admissioning PCM DES Participation   PRC DELECATED CO-COMMISSIONING   TOMORDEN (ROLUP PRACTICE   37884821   1379.85 (Admissioning PCM DES Participation   PRC DELECATED CO-COMMISSIONING   TOMORDEN (ROLUP PRACTICE   37884821   1379.85 (Admissioning PCM DELECATED CO-COMMISSIONING   TOMORDEN (ROLUP PRACTICE   37884821   1379.85 (Admissioning PCM DELECATED CO-COMMISSIONING   TOMORDEN (ROLUP PRACTICE   37884821   1379.85 (Admissioning PCM DELECATED CO-COMMISSIONING   TOMORDEN (ROLUP PRACTICE   37884821   1379.85 (Admissioning PCM DELECATED CO-COMMISSIONING   TOMORDEN (ROLUP PRACTICE   37884821   1379.85 (Admissioning PCM DELECATED CO-COMMISSIONING   TOMORDEN (ROLUP PRACTICE   37884821   1379.85 (Admissioning PCM DELECATED CO-COMMISSIONING   TOMORDEN (ROLUP PRACTICE   37884821   1379.85 (Admissioning PCM DELECATED CO-COMMISSIONING   TOMORDEN (ROLUP PRACTIC						
Department of Health NHS Calderdate C3 3108/2021 (SAM-GMS POR DES Participation   PRC DELEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   37884818   119480.83 (Sobal Sum (GMS)   Department of Health NHS Calderdate C3 108/2021 (SAM-GMS POR DES Participation   PRC DELEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   37884818   787.91 / Notional Rent (GMS)   Department of Health NHS Calderdate C3 108/2021 (SAM-GMS DOR DES Participation   PRC DELEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   37884818   787.91 / Notional Rent (GMS)   Department of Health NHS Calderdate C3 108/2021 (SAM-GMS DOR SIGN)   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   3788420   2438.8   Minor Surgery   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   3788420   2438.8   Minor Surgery (SAM)   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   3788420   2438.8   Minor Surgery (SAM)   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   3788420   2216.7   CAM-GMS DOR SIGN GROUP PRACTICE   3788420   2216.7   CAM-GMS DOR SIGN GROUP PRACTICE   3788420   2216.7   CAM-GMS PCN DES Participation   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   3788420   2216.7   CAM-GMS PCN DES Participation   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   3788420   2216.7   CAM-GMS PCN DES Participation   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   3788420   2216.7   CAM-GMS PCN DES Participation   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   3788420   2216.7   CAM-GMS PCN DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   3788420   2216.7   CAM-GMS PCN DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   3788421   452.2   Stututory Levy (GMS)   Department of Health NHS Calderdate C3 (3108/2021   ME-GMS Prenion Added Verar EEs   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   3788421   452.2   Subtractive Levy (GMS)   Department of Health NHS Calderdate C3 (3108/2021   ME-GMS GP Prenion Added Verar EEs   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTIC						
Department of Health NNS Calderdale Cd 310862021 (CAM-GMS PCN DES Participation   PRC DELEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   37884818   2393.44 (CAM-GMS PCN DES Participation   Department of Health NNS Calderdale Cd 31082021 (CAM-GMS DOF Aspiration   PRC DELEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   37884818   13999.73   Aspiration (GMS)   Department of Health NNS Calderdale Cd 31082021 (CAM-GMS DOF Aspiration   PRC DELEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   37884818   13999.73   Aspiration (GMS)   Department of Health NNS Calderdale Cd 31082021 (CAM-GMS DOF Aspiration   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   37884820   11717.8 81 (Global Sum   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   37884820   11717.8 81 (Global Sum   GMS   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   37884820   11717.8 81 (Global Sum   GMS   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   37884820   11717.8 81 (Global Sum   GMS   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   37884820   11717.8 81 (Global Sum   GMS   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   37884820   11717.8 81 (Global Sum   GMS   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   37884820   13245.05 (Aspiration (GMS ) PRECIDENT   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   37884820   13245.05 (Aspiration (GMS ) PRECIDENT   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   37884820   13245.05 (Aspiration (GMS ) PRECIDENT   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   37884821   13245.05 (Aspiration (GMS ) PRECIDENT   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   37884821   13245.05 (Aspiration (GMS ) PRECIDENT   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   37884821   13245.05 (Aspiration (GMS ) PRECIDENT   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   37884821   13245.05 (Aspiration (GMS ) PRECIDENT   PRC DELEGATED CO-COMMISSIONING   TOMORDEN GROUP PRACTICE   37884821   1						
Department of Health NNS Calderdale CQ 31/08/2021 (CAM-GMS OP Aspiration   PRC DELEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   37884818   13093/3 Aspiration (CMS)						
Department of Health NHS Calderdale CC 3/108/2021 (S.MGMS GOF Aspiration   PRC DELEGATED CO-COMMISSIONING   NORTHOWRAM PRACTICE   37884820   37884820   38   Allorations (CMS)						
Department of Health NHS Calderdale Cd 3108/2021 [CAM-GMS DES Minor Surgery PRC DELEGATED CO-COMMISSIONING TODMORDEN GROUP PRACTICE 37884820   2438.8 Minor Surgery DES (GMS)						
Department of Health*NHS Calderdale CQ   3109/2021   &&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   TODMORDEN GROUP PRACTICE   37884820   117/215, 316   Global Sum (GMS)						
Department of Health NFS Calderdale CQ 3108/2021 (ZAM-GMS PCN DES Participation   PRC DELEGATED CO-COMMISSIONING   TODMORDEN GROUP PRACTICE   3788420   1324.56.6 Aspration (GMS)						
Department of Health NIS Calderdale C						
Department of Health NHS Calderdale CQ 31/08/2021 (ZM-GMS GP Statutory Levy   PRC DELEGATED CO-COMMISSIONING   TODMORDEN GROUP PRACTICE   37884821   .454.27   Statutory Levy (GMS)						
Department of Health NHS Calderdale CQ 3108/2021 (SM-GMS Voluntary Levy (GMS)) Department of Health NHS Calderdale CQ 3108/2021 (E-GMS CP Prior) Year ERS PR DELEGATED CO-COMMISSIONING TODMORDEN GROUP PRACTICE 37884821 - 3949 if GP Prior Year ERS (GMS) Department of Health NHS Calderdale CQ 3108/2021 (E-GMS CP Prior) Year ERS PR DELEGATED CO-COMMISSIONING TODMORDEN GROUP PRACTICE 37884821 - 1224 (GMS GP Pension Added Years EES (GMS)) Department of Health NHS Calderdale CQ 3108/2021 (ME-GMS GP Pension ERS PRC DELEGATED CO-COMMISSIONING TODMORDEN GROUP PRACTICE 37884821 - 10199 / 1 (GP Pension ERS (GMS)) Department of Health NHS Calderdale CQ 3108/2021 (ME-GMS GP Pension ERS PRC DELEGATED CO-COMMISSIONING TODMORDEN GROUP PRACTICE 37884821 - 10199 / 1 (GP Pension ERS (GMS)) Department of Health NHS Calderdale CQ 3108/2021 (ME-GMS GP Pension ERS PRC DELEGATED CO-COMMISSIONING TODMORDEN GROUP PRACTICE 37884821 - 10199 / 1 (GP Pension ERS (GMS)) Department of Health NHS Calderdale CQ 3108/2021 (ME-GMS GP Prior) Year EES PRC DELEGATED CO-COMMISSIONING TODMORDEN GROUP PRACTICE 37884821 - 10199 / 1 (GP Pension ERS (GMS)) Department of Health NHS Calderdale CQ 3108/2021 (ME-GMS GP Pension ERS (GMS) Department of Health NHS Calderdale CQ 3108/2021 (ME-GMS GP Pension ERS (GMS)) Department of Health NHS Calderdale CQ 3108/2021 (ME-GMS GP Prior Year EES PRC DELEGATED CO-COMMISSIONING TODMORDEN GROUP PRACTICE 3789486 500 (Learning Institute Institu						
Department of Health HNS Calderdale CC, 31/08/2021 ME - GMS GP Prior Year ERs (CMS) Department of Health HNS Calderdale CC, 31/08/2021 ME-GMS GP Pension Added Years EEs PRC DELEGATED CO-COMMISSIONING TODMORDEN GROUP PRACTICE 37884821 - 472.76 GP Pension Added Years EEs (GMS) Department of Health NHS Calderdale CC, 31/08/2021 ME-GMS GP Pension EES PRC DELEGATED CO-COMMISSIONING TODMORDEN GROUP PRACTICE 37884821 - 475.76 GP Pension EES (GMS) Department of Health NHS Calderdale CC, 31/08/2021 ME-GMS GP Pension ERS PRC DELEGATED CO-COMMISSIONING TODMORDEN GROUP PRACTICE 37884821 - 10199.74 GP Pension EES (GMS) Department of Health NHS Calderdale CC, 31/08/2021 ME-GMS GP Pension EES PRC DELEGATED CO-COMMISSIONING TODMORDEN GROUP PRACTICE 37884821 - 10199.74 GP Pension EES (GMS) Department of Health NHS Calderdale CC, 31/08/2021 (SaM-GMS DES Learn Dabity Hith Chk DES (GMS) Department of Health NHS Calderdale CC, 31/08/2021 (SaM-GMS DES Learn Dabity Hith Chk DES (GMS) Department of Health NHS Calderdale CC, 31/08/2021 (SaM-GMS DES Learn Dabity Hith Chk DES (GMS) Department of Health NHS Calderdale CC, 31/08/2021 (SaM-GMS Global Sum PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 37890486 680.84 Minor Surgery DES (GMS) Department of Health NHS Calderdale CC, 31/08/2021 (SaM-GMS PCD DES Participation PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 37890486 73514.32 Global Sum (GMS) Department of Health NHS Calderdale CC, 31/08/2021 (SaM-GMS PCD DES Participation PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 37890486 6200 Actual Rents (GMS) Department of Health NHS Calderdale CC, 31/08/2021 (SaM-GMS PCD DES Participation PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 37890486 6200 Actual Rents (GMS) Department of Health NHS Calderdale CC, 31/08/2021 (SaM-GMS PCD DES Participation PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 37890486 6200 Actual Rents (GMS) Department of Health NHS Calderdale CC, 31/08/2021 (SaM-GMS DO F Aspiration PRC DELEGATED CO-COMMISSIONING PLAN						
Department of Healtth NHS Calderdale CQ   31/08/2021   ME-GMS GP Pension Added Years EES   PRC DELEGATED CO-COMMISSIONING   TODMORDEN GROUP PRACTICE   37884821   -1224   GMS GP Pension EGS GMS						
Department of Health NHS Calderdale CQ   31/08/2021   ME-GMS GP Pension EES   PRC DELEGATED CO-COMMISSIONING   TODMORDEN GROUP PRACTICE   37884821   -9475.76   GP Pension EES (GMS)						
Department of Health NHS Calderdale CQ   31/08/2021   ME-GMS GP Pension ERs   PRC DELEGATED CO-COMMISSIONING   TODMORDEN GROUP PRACTICE   37884821   -10199,74   GP Pension ERs (GMS)						
Department of Health NHS Calderdale CQ   31/08/2021   ME-GMS GP Prior Year EES   PRC DELEGATED CO-COMMISSIONING   TODMORDEN GROUP PRACTICE   37884821   -5052.15   GP Prior Year EES (GMS)						
Department of Health NHS Calderdale CQ   31/08/2021   C&M-GMS DES Learn Dsbity Hith Chk DES (GMS)   PLANE TREES GROUP PRACTICE   37890486   560   Learning Disability Hith Chk DES (GMS)						
Department of Health NHS Calderdale Cd 31/08/2021 C&M-GMS DES Minor Surgéry PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 37890486 1698.45 Minor Surgery DÉS (GMS) Department of Health NHS Calderdale Cd 31/08/2021 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 37890486 73514.32 Global Sum (GMS) Department of Health NHS Calderdale Cd 31/08/2021 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 37890486 1442.51 (S&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 37890486 6200 Actual Rents (GMS) Department of Health NHS Calderdale Cd 31/08/2021 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 37890486 6200 Actual Rents (GMS) Department of Health NHS Calderdale Cd 31/08/2021 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 37890486 6200 Actual Rents (GMS) Department of Health NHS Calderdale Cd 31/08/2021 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 37890486 6200 Actual Rents (GMS) Department of Health NHS Calderdale Cd 31/08/2021 (Dher Gen Supplies & Srv PC DELEGATED CO-COMMISSIONING PLANE TREES GROUP PRACTICE 37890486 8822.59 Aspiration (GMS) Department of Health NHS Calderdale Cd 31/08/2021 (Dher Gen Supplies & Srv PC DELEGATED CO-COMMISSIONING PENNINE GP ALLIANCE 37894076 100834.2 Department of Health NHS Calderdale Cd 31/08/2021 (Dher Gen Supplies & Srv PRC DELEGATED CO-COMMISSIONING PENNINE GP ALLIANCE 37894076 100834.2 Department of Health NHS Calderdale Cd 31/08/2021 (Dher Gen Supplies & Srv PRC DELEGATED CO-COMMISSIONING PENNINE GP ALLIANCE 37894076 100834.2 Department of Health NHS Calderdale Cd 31/08/2021 (Dher Gen Supplies & Srv PRC DELEGATED CO-COMMISSIONING REIGHLEY ROAD SURGERY 37903800 7994.33 (CM-GMS PCN DES Care Home Premium Department of Health NHS Calderdale Cd 31/08/2021 (CM-GMS DES Extended Hours Access DES (GMS) Department of Health NHS Calderdale Cd 31/08/2021						
Department of Health NHS Calderdale CQ   31/08/2021   C&M-GMS Global Sum   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   37890486   73514.32   Global Sum (GMS)						
Department of Health NHS Calderdale CQ   31/08/2021   C&M-GMS PCN DES Participation   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   37890486   1442.51   C&M-GMS PCN DES Participation   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   37890486   6200   Actual Rents (GMS)   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   37890486   6200   Actual Rents (GMS)   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   37890486   822.59   Actual Rents (GMS)   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   37890486   822.59   Actual Rents (GMS)   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   37890486   822.59   Actual Rents (GMS)   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   378904786   822.59   Actual Rents (GMS)   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   378904786   822.59   Actual Rents (GMS)   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   378904786   822.59   Actual Rents (GMS)   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   378904786   822.59   Actual Rents (GMS)   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   378904786   822.59   Actual Rents (GMS)   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   378904786   822.59   Actual Rents (GMS)   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   378904786   822.59   Actual Rents (GMS)   PROVIDED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   378904786   822.59   Actual Rents (GMS)   PROVIDED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   378904786   822.59   Actual Rents (GMS)   PROVIDED CO-COMMISSIONING   PROVIDED CO-CO						
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Department of Health NHS Calderdale CQ   31/08/2021   C&M-GMS QOF Aspiration   PRC DELEGATED CO-COMMISSIONING   PLANE TREES GROUP PRACTICE   37890486   8822.59   Aspiration (GMS)						
Department of Health NHS Calderdale CQ   31/08/2021   Other Gen Supplies & Srv   PRC DELEGATED CO-COMMISSIONING   CALDERDALE LOCAL MEDICAL COMMITTEE   37894072   50775						
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Department of Health NHS Calderdale CQ   31/08/2021   Other Gen Supplies & Srv   PRC DELEGATED CO-COMMISSIONING   PENNINE GP ALLIANCE   37894152   91112.57						
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			PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY		
			PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	37903800	82971.04 Global Sum (GMS)
Department of Health NHS Calderdale Cd 31/08/2021 C&M-GMS PCN DES Clin Pharmacist PRC DELEGATED CO-COMMISSIONING KEIGHLEY ROAD SURGERY 37903800 11659.2 C&M-GMS PCN DES Clin Pharmacist						
Department of Health NHS Calderdale Cd 31/08/2021 C&M-GMS PCN DES Clinical Director PRC DELEGATED CO-COMMISSIONING KEIGHLEY ROAD SURGERY 37903800 2814.59 C&M-GMS PCN DES Clinical Director						
Department of Health NHS Calderdale Cd 31/08/2021 C&M-GMS PCN DES Home/RR paramedic PRC DELEGATED CO-COMMISSIONING KEIGHLEY ROAD SURGERY 37903800 9140.16 C&M-GMS PCN DES Home/RR paramedic						
Department of Health NHS Calderdale CQ 31/08/2021 C&M-GMS PCN DES PCN Support PRC DELEGATED CO-COMMISSIONING KEIGHLEY ROAD SURGERY 37903800 5736.25 C&M-GMS PCN DES PCN Support				KEIGHLEY ROAD SURGERY		
Department of Health NHS Calderdale Cq 31/08/2021 C&M-GMS PCN DES Participation PRC DELEGATED CO-COMMISSIONING KEIGHLEY ROAD SURGERY 37903800 1592.69 C&M-GMS PCN DES Participation						
Department of Health NHS Calderdale Cd 31/08/2021 C&M-GMS PCN DES Physiotherapist PRC DELEGATED CO-COMMISSIONING KEIGHLEY ROAD SURGERY 37903800 8052.97 C&M-GMS PCN DES Physiotherapist				KEIGHLEY ROAD SURGERY		
Department of Health NHS Calderdale Cq 31/08/2021 C&M-GMS PCN DES Soc Prescribing PRC DELEGATED CO-COMMISSIONING KEIGHLEY ROAD SURGERY 37903800 2502.49 C&M-GMS PCN DES Soc Prescribing						
Department of Health NHS Calderdale CQ 31/08/2021 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING KEIGHLEY ROAD SURGERY 37903800 6089.17   Actual Rents (GMS)						
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