Note: This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amount Le. 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

Time run: 01/11/2018 13:04:07						Transaction	VAT registration	Purchase invoice
Department family Department of Health	NHS Calderdale CCG	Date 31/10/2018	Expense Type Clinical&Medical-Voluntary Sector	Expense area Winter Resilience	Supplier AGE UK CALDERDALE & KIRKLEES	number 24436724	AP Amount (£) number 79,024.00	number 210419
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	Cont Care-Funded Nursing Care Allow Cont Care- Palliative Care	FUNDED NURSING CARE CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	24526213 24526213	677.87 3.140.96	INV0430 INV0430
Department of Health	NHS Calderdale CCG	31/10/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	24526213	5,554.29	INV0430
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	Clinical&Medical-Commercial Sector Cont Care-Mental Health (65+)	Mental Health Services - S117 Mental Health CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME ASQUITH HALL NURSING HOME	24526213 24526213	20,975.53 23,272.55	INV0430 INV0430
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	C&M-GMS MPIG Correction Factor C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	24454972 24454972	672.96 4,545.83	YW000027872 YW000027872
Department of Health Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS QOF Aspiration C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	24454972 24454972	6,477.27 74,965.84	YW000027872 YW000027872
Department of Health	NHS Calderdale CCG	31/10/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24299492	0.53	YW000027717
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	C&M-PMS List Size Adjustment C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	24299492 24299492	1.81 397.50	YW000027717 YW000027717
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	24299492 24299492	603.42 6,769.93	YW000027717 YW000027717
Department of Health	NHS Calderdale CCG	31/10/2018	C&M-PMS QOF Aspiration C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24299492	9,536.50	YW000027717
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	C&M-PMS PCO Locum Sickness C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	24299492 24299492	11,050.00 71,950.40	YW000027717 YW000027717
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	Clinical&Medical-Independent Sector C&M-GMS MPIG Correction Factor	ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BMI HEALTHCARE LTD BOULEVARD MEDICAL PRACTICE (THE)	24228173 24474059	64,232.42 GB235134980 1.075.96	0000097348 YW000027874
Department of Health	NHS Calderdale CCG	31/10/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24474059	4,311.64	YW000027874
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	ME-GMS GP Prior Year EEs C&M-GMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) BOULEVARD MEDICAL PRACTICE (THE)	24474059 24474059	4,859.02 6,577.95	YW000027874 YW000027874
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	C&M-GMS QOF Aspiration C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) BOULEVARD MEDICAL PRACTICE (THE)	24474059 24474059	8,137.38 18,134.42	YW000027874 YW000027874
Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24474059	76,440.75	YW000027874
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	Cont Care-Learning Disab(65+) Hcare Srv Rec Fdtn Trust-Over/ Under Performance	CHC ADULT FULLY FUNDED ACUTE COMMISSIONING	BRADFORD METROPOLITAN DISTRICT COUNCIL BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	24320053 24248596	41,786.08 180808262 (664,303.22) 654913617	74991969164 304029
Department of Health	NHS Calderdale CCG	31/10/2018	Hoare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	24228187	309,678.00 654913617	307263
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	C&M-GMS MPIG Correction Factor C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY BRIG ROYD SURGERY	24454957 24454957	661.15 6,930.24	YW000027852 YW000027852
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	C&M-GMS Prem Actual Rent C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY BRIG ROYD SURGERY	24454957 24454957	18,529.00 78.972.80	YW000027852 YW000027852
Department of Health	NHS Calderdale CCG	31/10/2018	FM Computer Contracts	IM&T	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24118355	11,658.55 654405836	4710124853
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	FM Computer Contracts FM Computer Contracts	IM&T PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24436728 24118355	11,658.55 654405836 29,912.25 654405836	4710126021 4710124853
Department of Health	NHS Calderdale CCG NHS Calderdale CCG		FM Computer Contracts Cont Care-NHSFT-Children	PRIMARY CARE IT Children's Continuing Care	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24436728 24276890	29,912.25 654405836 34,467.00 654405836	4710126021 4710125521
Department of Health	NHS Calderdale CCG	31/10/2018	Hoare Srv Rec Edtn Trust-Contract Baseline	COMMUNITY SERVICES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24118276	35,879.02 654405836	4710124642
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	Hoare Srv Rec Fdtn Trust-Contract Baseline Cont Care- Children	ACUTE COMMISSIONING CHC CHILDREN	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE METROPOLITAN BOROUGH COUNCIL	24423537 24320010	11,464,947.87 654405836 (200,000.00)	4710126398 IN18042591CR
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	24462327 24462327	6,164.34 13,651.17	IN18132669 IN18132669
Department of Health	NHS Calderdale CCG	31/10/2018	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24462292	13,768.03	IN18132685
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	Cont Care-Physical Disab (<65) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	24460968 24462056	25,237.29 27,102.30	IN18091705 IN18113425
Department of Health	NHS Calderdale CCG	31/10/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24462292	28,171.00	IN18132685
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	24462311 24462327	33,477.70 33,589.40	IN18132677 IN18132669
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	24400920 24462913	48,750.00 787,233.75	IN18078826 IN1813789X
Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED FUNDED NURSING CARE	CALDERDALE RETREAT CALDERDALE RETREAT	24280028	4,397.34 8.133.85	279
Department of Health Department of Health	NHS Calderdale CCG	31/10/2018	Cont Care-Funded Nursing Care Allow Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CALDERDALE RETREAT	24280028 24280028	12,777.48	279 279
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	Cont Care-Mental Health (65+) ME - PMS GP Prior Year ERs	CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING	CALDERDALE RETREAT CARITAS GROUP PRACTICE	24280028 24299486	16,042.55 0.03	279 YW000027710
Department of Health	NHS Calderdale CCG	31/10/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	24299486	38.45	YW000027710
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	C&M-PMS List Size Adjustment C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	24299486 24299486	130.23 2,429.58	YW000027710 YW000027710
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	C&M-PMS QOF Aspiration C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	24299486 24299486	6,095.38 11,706.67	YW000027710 YW000027710
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	C&M-PMS Contract Value C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CHURCH LANE SURGERY BRIGHOUSE	24299486	81,986.79 1,333.28	YW000027710 YW000027844
Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24454949	4,866.67	YW000027844
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	C&M-GMS QOF Aspiration C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE	24454949 24454949	8,392.93 88,535.40	YW000027844 YW000027844
Department of Health Department of Health	NHS Calderdale CCG	31/10/2018	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	CREATIVE SUPPORT LTD CREATIVE SUPPORT LTD	24401178 24526098	9,810.56 9,810.56	0000340132 0000345093
Department of Health	NHS Calderdale CCG	31/10/2018	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CREATIVE SUPPORT LTD	24401178	15,928.04	0000340132
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	Cont Care-Learning Disab(<65) C&M-GMS Prem Notional Rent	CHC AD FULL FUND PERS HLTH BUD PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24526098 24454950	15,928.04 (43,400.00)	0000345093 YW000027845
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	ME-GMS GP Pension ERs Adjustments ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS DR D S ELLWOOD & PARTNERS	24454950 24454950	(3,690.87) (3,281.66)	YW000027845 YW000027845
Department of Health	NHS Calderdale CCG	31/10/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24454950	(330.00)	YW000027845
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS DR D S ELLWOOD & PARTNERS	24454950 24454950	(176.33) (42.32)	YW000027845 YW000027845
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	C&M-GMS Prem Service Charges C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS DR D S ELLWOOD & PARTNERS	24454951 24454951	1,452.63 6,200.00	YW000027846 YW000027846
Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24454951	7,479.33	YW000027846
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	C&M-GMS Prem Actual Rent C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS DR D S ELLWOOD & PARTNERS	24454951 24454951	43,400.00 70,076.63	YW000027846 YW000027846
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	Clinical&Medical-Independent Sector C&M-GMS Prem Notional Rent	NON RECURRENT PROGRAMMES PRC DELEGATED CO-COMMISSIONING	FOUR SEASONS HEALTH CARE LTD HEBDEN BRIDGE GROUP PRACTICE	24436732 24454954	90,364.56 927365991 (108.033.34)	288236610CT2018 YW000027849
Department of Health	NHS Calderdale CCG	31/10/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	24454954	(7,390.26)	YW000027849
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	ME-GMS GP Pension EEs C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	24454954 24454954	(6,858.38) (1,062.83)	YW000027849 YW000027849
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	C&M-GMS GP Statutory Levy C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	24454954 24454954	(393.52) (94.45)	YW000027849 YW000027849
Department of Health	NHS Calderdale CCG	31/10/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	24454954	(0.22)	YW000027849
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	C&M-GMS Prem Healthcentre Rates C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	24454955 24454955	110.42 272.33	YW000027850 YW000027850
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	24454955 24454955	7,766.67 12,356.49	YW000027850 YW000027850
Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	24454955	15,318.67	YW000027850
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	C&M-GMS Prem Actual Rent C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE HEBDEN BRIDGE GROUP PRACTICE	24454955 24454955	95,440.07 154,162.63	YW000027850 YW000027850
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	Statutory Mat Pay < 1 yr Apprenticeship Levy Payable	BALANCE SHEET BALANCE SHEET	HMRC HMRC	24313294 24313294	(534.28) 260.00	475PM004584261906 475PM004584261906
Department of Health	NHS Calderdale CCG	31/10/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	24313294	765.00	475PM004584261906
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	National Insurance < 1 yr-NI-EES National Insurance < 1 yr-NI- ERS	BALANCE SHEET BALANCE SHEET	HMRC HMRC	24313294 24313294	24,018.98 31,591.44	475PM004584261906 475PM004584261906
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	Income tax <1Yr C&M-PMS Out of Hours Opt Outs	BALANCE SHEET PRC DELEGATED CO-COMMISSIONING	HMRC HORNE STREET SURGERY	24313294 24299494	43,136.03 4.95	475PM004584261906 YW000027719
Department of Health	NHS Calderdale CCG	31/10/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	24299494	16.77	YW000027719
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	C&M-PMS Prem Healthcentre Rates C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY HORNE STREET SURGERY	24299494 24299494	420.75 2,284.75	YW000027719 YW000027719
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018	C&M-PMS QOF Aspiration C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY HORNE STREET SURGERY	24299494 24299494	2,419.03 3.592.58	YW000027719 YW000027719
Department of Health	NHS Calderdale CCG	31/10/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	24299494	30,348.78	YW000027719
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	Clinical&Medical-Voluntary Sector C&M-GMS Prem Actual Rent	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES PRC DELEGATED CO-COMMISSIONING	INSIGHT HEALTHCARE LTD KEIGHLEY ROAD SURGERY	24436720 24454959	80,000.00 108270045 5,904.17	18557 YW000027856
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	C&M-GMS PCO Locum Adop/Pat/Mat C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY KEIGHLEY ROAD SURGERY	24454959 24454959	7,006.08 8,139.87	YW000027856 YW000027856
Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	24454959	78,035.56	YW000027856
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	C&M-GMS Prem Other ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE KING CROSS PRACTICE	24454975 24454975	275.00 585.71	YW000027876 YW000027876
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018	ME-GMS GP Prior Year EEs C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE KING CROSS PRACTICE	24454975 24454975	606.67 1,837.71	YW000027876 YW000027876
Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	24454975	5,932.17	YW000027876
Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	24454975	6,805.00	YW000027876

Company Comp	Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	24454975	62,566.42		YW000027876
March Marc			- , -,	Hcare Srv Rec NHS Trust-Contract Baseline C&M-GMS QOF Aspiration				,	654944112	
March Marc			- , -,					.,		
March Marc					COMMUNITY SERVICES			26,666.67	183111339	A0007691
Column C				-						
Section 15	Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	24454962	1,862.50		YW000027860
Company Comp	Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	24454962	31,778.40		YW000027860
Company Comp					CHC ADULT FULLY FUNDED	MAYFIELD TRUST			654415538	
Comment						7.7			654967780	
Section Sect										
March Marc									654450608	
STATE Company Compan	Department of Health	NHS Calderdale CCG	31/10/2018	Recharge : Received	CONTRACT MANAGEMENT	NHS GREATER HUDDERSFIELD CCG	24503237	376.03	654459608	7015101448
March Marc	Department of Health	NHS Calderdale CCG	31/10/2018	Seconded-Employer's Pension Costs	SAFEGUARDING	NHS GREATER HUDDERSFIELD CCG	24478436	4,410.94	654459608	7015101441
March Marc	4					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		,		
Security										
Sementuring (Colonia Colonia C				_				,		
STATE 15 15 15 15 15 15 15 1										
NECESSARY PROPERTY	Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	24458165	10,748.76		YW000027868
STATE	Department of Health	NHS Calderdale CCG	31/10/2018	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	OPCARE LTD	24191360	34,038.00	607251365	
Sement Files - 19	Department of Health	NHS Calderdale CCG	31/10/2018	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	24313122	9,776.58		
Commerce										
STATES S									654418333	Y0000828
Security Mile Calent No. 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995	Department of Health	NHS Calderdale CCG	31/10/2018	Cont Care-Funded Nursing Care Allow		PRIORY GROUP LTD	24154507	1,400.86		942OCT18INVOICE
SCASSAC Prince SCASSAC P	Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	24454966	182.50		YW000027864
SCHOOL CAME	Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	24454966	3,848.92		YW000027864
Commerce	Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	24454966	42,529.23		YW000027864
Septiment Sept	4									
Security Company Com										
Comment of the Comm	Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24474061	7,891.24		YW000027854
Comment of the Comm	Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24474061	10,994.31		YW000027854
Section Comment of the Comment o	Department of Health	NHS Calderdale CCG	31/10/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24474061	79,047.65		YW000027854
Separate of June 11										
Section of the Content of Conte									654948785	
Separate of the Separate Color 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990 1990	4									
Septioned Finals Mr. of Colones COS. 1970/2019. Mr. of 1970 And Johnson Septions of Proceedings of Proceedings Colones Colones Cost (1970). Proceedings of Proceedings Colones	Department of Health	NHS Calderdale CCG	31/10/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	24299488	14.44	031310703	YW000027713
Segment of Hamilton McCollecture Company (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (1999) (19	-									
Section Sect				-						
Section of Princip Med Collection CC 1,000000 1,00000000 1,00000000000	Department of Health	NHS Calderdale CCG	31/10/2018 31/10/2018	C&M-PMS Prem Actual Rent C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY	24299488 24299488	2,013.67 2,178.16		YW000027713
Separation of Heading Miles Colombination Colombinatio Colombination Colombination Colombination Colombination	Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018 31/10/2018	C&M-PMS Prem Actual Rent C&M-PMS QOF Aspiration C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NCAS/OATS	SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY	24299488 24299488 24299488	2,013.67 2,178.16 26,486.95		YW000027713 YW000027713
Segment of Hands 19 (Coloniane CCC) (1999) 18 (1996) 19 (1996) 18 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19 (1996) 19	Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	C&M-PMS Prem Actual Rent C&M-PMS QOF Aspiration C&M-PMS Contract Value Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NCAS/OATS ACUTE COMMISSIONING	SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY SPANEDICA LTD SPIRE HEALTHCARE LTD	24299488 24299488 24299488 24402163 24228120	2,013.67 2,178.16 26,486.95 64,856.02 57,366.43		YW000027713 YW000027713 NHSCAL036 02TELDREC181903
Separated Planes Sepa	Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CBM-PMS Prem Actual Rent CBM-PMS QOF Aspiration CBM-PMS CONTACT Value Clinicalik-Medical-Independent Sector Clinicalik-Medical-Independent Sector Clinicalik-Medical-Independent Sector CBM-PMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NCASIONTS ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOMEDICAL TO SPIRE HEALTHOUGH ELD SPIRE HEALTHOUGH ELD SPIRE HEALTHOUGH ELD	24299488 24299488 24299488 24402163 24228120 24228199 24299489	2,013.67 2,178.16 26,486.95 64,856.02 57,366.43 285,075.00 (15,880.60)		YW00027713 YW00027713 NHSCAL036 02TELDREC181903 02TELDPF181907 YW000027714
Segretaries Teles Segretaries Segret	Department of Health	NHS Calderdale CCG	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-PMS Prem Actual Rent CAM-PMS Oper Application CAM-PMS Contral Value Clinical Medical-Independent Sector Clinical Medical-Independent Sector Clinical Medical-Independent Sector Clinical Medical-Independent Sector CAM-PMS Prem Service Charges ME-PMS OP Pension ES Adjs - PMS ME-PMS OP Pension ES-PMS ME-PMS OP Pension ES-PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NCAS(GATS ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SPAREDICAL TID SPRICE HEALTHCARE LID SPRICE HEALTHCARE LID SPRICE HEALTHCARE LID SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	24299488 24299488 24299488 24402163 24228120 24228199 24299489 24299489 24299489	2,013.67 2,178.16 26,486.95 64,856.02 57,366.43 285,075.00 (15,880.60) (4,194.16) (4,112.50)		YW000027713 YW000027713 NHSCAL036 02TELDPEC181903 02TELDPF181907 YW000027714 YW000027714 YW000027714
Section of Mean Section Control	Department of Health	NHS Calderdale CCG	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS Prem Actual Rent CAM-PHS COPT Adjustation CAM-PHS Contra Value Clinical Medical Independent Sector Clinical Medical Independent Sector Clinical Medical Independent Sector Clinical Medical Independent Sector CAM-PHS Prem Service Charges Medical Independent Sector CAM-PHS Prem Service Charges Med PMS C Premion Ex Agis - PMS ME-PMS C Premion Ex Agis - PMS ME-PMS C Premion Ex Agis - PMS ME-PMS C Premion Ex-PMS CAM-PMS Cout of Hours Opt Cluts CAM-PMS Cout of Hours Opt Cluts CAM-PMS Per McLini Rent	PRC DELEGATED OF COMMISSIONING PRC DELEGATED OF COMMISSIONING PRC DELEGATED OF COMMISSIONING NCASIONTS ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED OF COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SPAREDICALTD SPRIE HEALTHCARE LTD SPRIE HEALTHCARE LTC SPRIE HEALTHCARE LTC SPRIE HEALTHCARE TRACTICE SPRIE HEALTHCARE PRACTICE SPRIE HALL MEDICAL PRACTICE SPRIE HALL MEDICAL PRACTICE SPRIE HEALTHCARE LTCCE	24299488 24299488 24299488 24402163 24228120 24228199 24299489 24299489 24299489 24299489 24299489	2,013.67 2,178.16 26,486.95 64,856.02 57,366.43 285,075.00 (15,880.60) (4,194.16) (4,112.50) (3,287.82)		YW000027713 YW000027713 NH5CAL036 02TELDREC181903 02TELDRF181907 YW000027714 YW000027714 YW000027714 YW000027714 YW000027714
Separation of Falsan	Department of Health	NHS Calderdale CCG	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS (OP Penn Actual Rest CAM-MPS (OP Appriation CAM-MPS Contract Value Clinical/Medical-Independent Sector Clinical/Medical-Independent Sector Clinical/Medical-Independent Sector Clinical/Medical-Independent Sector Canical/Medical-Independent Sector Canical/Medical-Independent Sector Canical/Medical-Independent Sector Canical/Medical-Independent Sector MR-MPS GP Penson ER Augls - PMS MR-MPS GP Penson ER Augls - PMS MR-MPS GP Penson ER Augls - PMS GRAM-MPS GP Canical Rest MR-MPS GP Penson ES-MPS GAM-MPS GP Canical Rest MR-MPS GP TS Action Sp Couls GAM-MPS GP ST ST SA Action Years Augl EEs CAM-MPS GP ST ST SA Action Years CAM-MPS GP ST SA COUNTY LEVY	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NCASIONIS ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SPAREDICAL TID SPRIE HEALTHCARE LTD SPRIE HEALTHCARE LTD SPRIE HEALTHCARE LTD SPRIE HEALTHCARE LTD SPRING HALL MEDICAL PRACTICE	24299488 24299488 24299488 24299488 24402163 24228120 24228199 24299489 24299489 24299489 24299489 24299489 24299489 24299489	2,013.67 2,178.16 26,486.95 64,856.02 57,366.43 285,075.00 (15,880.60) (4,194.16) (4,112.50) (3,287.82) (412.50) (296.92) (181.96)		YW000027713 YW000027713 NHSCAL036 02TELDRE(181903 02TELDPF181907 YW000027714 YW000027714 YW000027714 YW000027714 YW000027714 YW000027714 YW000027714 YW000027714 YW000027714
Separation of Heads Med Colorabia CCC 17,70,701 Co	Department of Health	NHS Calderdale CCG	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS Perm Actual Reet CAM-MPS COR Application CAM-PMS Contract Value Clinicial/Redical-Independent Sector CAM-PMS Perm Sector Charges MC-PMS CP Persion ESE Adjs- PMS MC-PMS CP Persion ESE-PMS CAM-PMS COL of Hours Opt Cuts CAM-PMS COL of Hours Opt Cuts CAM-PMS Perm Actual Rent RE - PMS TPS Added Years Adj EEs CAM-PMS CP Stantory Levy CAM-PMS Voluntary Levy	IRC DELEATED OC COMMISSIONING PRC DELEASED OC COMMISSIONING PRC DELEASED OC COMMISSIONING PRC DELEASED OC COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEASED OC COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOMEBICALTD SPIRE HEALTHCARE LTD SPIRE HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	24299488 24299488 24299488 24402163 24402163 24228120 24228199 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489	2,013.67 2,178.16 26,486.92 57,366.43 285,075.00 (15,880.60) (4,112.50) (3,287.82) (412.50) (296.92) (413.67)		YW000027713 YW000027713 YW000027713 NYSCAL036 02TELDREC181903 02TELDPF181907 YW000027714
Separation of Indianal Park Mile Collegations CCC 11/10/2015 Collegations CCC 11/10/	Department of Health	NHS Calderdale CCG	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS Perm Actual Reet CAM-MPS COP Adjustion CAM-PMS Contract Value Clinical/Refocial-independent Sector Reformation	IRC DELEATED CO COMMISSIONING RIC DELEGATED CO COMMISSIONING NCC DELEGATED CO COMMISSIONING NCCUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING FIRC DELEGATED CO COMMISSIONING PIRC DELEGATED CO COMMISSIONING PIRC DELEGATED CO COMMISSIONING PIRC DELEGATED CO COMMISSIONING PIRC DELEGATED CO COMMISSIONING RIC DELEGATED CO COMMISSIONING RIC DELEGATED CO COMMISSIONING RIC DELEGATED CO COMMISSIONING RIC DELEGATED CO COMMISSIONING PIRC DELEGATED CO COMMISSIONING RIC DELEGATED CO COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOME PEAR THE ARE IT D SPIRE HEAT THE ARE THE THE ARE IT D SPIRE HEAT THE ARE THE THE THE ARE THE THE THE THE THE THE THE THE THE TH	24299488 24299488 24299488 24402163 24402163 24228120 24228199 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489	2,013.67 2,178.16 26,486.95 64,856.02 57,366.43 285,075.00 (15,880.60) (4,194.16) (4,112.50) (3,287.82) (412.50) (296.92) (181.96) (4.367) (2,233) 0.77		YW000027713 YW000027713 YW000027713 NHSCAU36 02TELDREC181903 02TELDPF181907 YW000027714 YW000027714 YW000027714 YW000027714 YW000027714 YW000027714 YW000027714 YW000027714 YW000027714 YW000027714 YW000027714 YW000027714
Separation of Health Net Collegation CCS 1,002/2013 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,	Department of Health	NHS Calderdale CCG	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	Cash-MS (20 Fean Actual Rest Cash-MS (20 Fean Actual Rest Cash-MS (20 Fean Actual Rest ME-MS (20 Fean Actual Rest ME-MS (20 Fean Actual Rest ME-MS (20 Fean Actual Rest MS (20 Fean Actual Rest) Cash-MS (20 Fean Actual Rest MS (20 Fean Actual Rest) Cash-MS (20 Fean Actual Rest) Cash-	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NCAS/GATS ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SPAREDICAL TID SPRIE HEALTHCARE LTD SPRIE HEALTHCARE LTD SPRIE HEALTHCARE LTD SPRIE HEALTHCARE LTD SPRING HALL MEDICAL PRACTICE	24299488 24299488 24299488 24299488 24292421613 24228120 24228120 24229489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489	2,013.67 2,178.16 24,486.5 64,856.02 57,366.43 285,075.00 (41,194.16) (4,112.50) (2,287.82) (41,250) (206.92) (181.96) (43,677) (2,33) 0,77 27.41 412.50		VW000027713 NHSCAL038 NHSCAL038 OZTELDREC181903 OZTELDREC181903 OZTELDREC181907 VW000027714 VW000027715
Separtment of Health No. Calebraider COS 1,10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/2018 0.10/20	Department of Health	NHS Calderdale CCG NHS CALDERDALE NHS CALDErdale CCG NHS CALDERDALE N	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CaM-MPS (CP Frem Actual Rest CAM-MPS (CP Acpuration) CAM-MPS Contract Value Clinicial/Medical-Independent Sector Clinicial/Medical-Independent Sector Clinicial/Medical-Independent Sector Clinicial/Medical-Independent Sector Camical/Medical-Independent Sector Camical/Medical-Independent Sector Camical/Medical-Independent Sector Camical/Medical-Independent Sector Camical/Medical-Independent Sector ME-MPS GP Persona IES-MPS ME-PMS GP Persona IES-MPS ME-MPS GP Persona IES-MPS ME-MPS GP Medical IES-MPS MEDICAL-INDEX GP MEDICAL CAM-MPS GP MEDICAL CAM-MPS GP Stantary Levy CAM-MPS GP Stantary IES-MPS MEDICAL-INDEX GP MEDICAL CAM-MPS GP STantary IES-MPS MEDICAL-INDEX GP MEDICAL CAM-MPS GP STANTARY INDEX MEDICAL-INDEX MEDICAL MEDICAL-INDEX MEDICAL-INDEX MEDICAL M	IRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NCAS/GATS ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SPANEDICAL TO SPIRE HEALTHCARE LTD SPIRE HEALTHCARE LTC SPRING HALL MEDICAL PRACTICE	24299488 24299488 24299488 24402163 24228120 24228120 24229489 24229489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489	2,013.67 2,178.16 26,486.59 64,856.02 57,366.43 285,075.00 (15,880.60) (4,194.16) (4,112.4) (4,112.4) (4,12.4) (296.92) (181.96) (23.33) 0.77 27.41 412.50 4,647.75 6,508.95		\text{VMO00027713} \text{VMO00027713} \text{NMO00027713} \text{NMSCAU38} \text{VMO00027713} \text{NMSCAU38} \text{VMO00027713} \text{NMSCAU38} \text{VMO00027714} \text{VMO00027714} \text{VMO00027714} \text{VMO00027714} \text{VMO00027714} \text{VMO00027714} \text{VMO00027714} \text{VMO00027714} \text{VMO00027714} \text{VMO00027715} \te
Separation of Health Mile Calebrade CCC 1,17/2018 Conf. Calebrate	Department of Health	NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS CALDErdale CCCCC NHS CALDErdale CCCC NHS CALDErdale CCCCC NHS CALDERdale CCCCCC NHS CALDERdale CCCCCC NHS CALDERdale CCCCCC NHS CALDERdale CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS COP Frem Actual Reet CAM-MPS Copt Appriation CAM-MPS Contract Value Clinicial/Medical-Independent Sector Clinicial/Medical-Independent Sector Clinicial/Medical-Independent Sector Clinicial/Medical-Independent Sector Clinicial/Medical-Independent Sector Clinicial/Medical-Independent Sector CAM-MPS Perm Sector Campres ME-MPS COP Pension Els Adjs - PMS ME-MPS COP Pension Els Adjs - PMS ME-MPS COP Pension Els-MPS CAM-MPS COP Pension Els-MPS CAM-MPS COP Sector Option CAM-MPS COP Seathery Levy CAM-MPS Livid Sector CAM-MPS Livid Size Adjustment CAM-MPS Livid Size Adjustment CAM-MPS Livid Differential Review CAM-MPS Livid Differential Review CAM-MPS Livid Differential Review CAM-MPS CAM-MPS Livid CAM-MPS Livid CAM-MPS CAM-	IRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NCASIONIS ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING RC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOMEDICAL TO SPIRE HEALTHCARE LTD SPIRE HALL MEDICAL PRACTICE	24299488 24299488 24299489 24228129 24228129 24228129 24228129 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229489	2,013.67 2,178.16 26,486.59 64,855.02 57,366.30 (15,880.60) (41,1250) (2,287.82) (41,1250) (236.92) (181.96) (43.57) (2,33) (2,33) (2,33) (2,33) (2,33) (3,33) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,54) (4,5		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} VMO0002
December of Feath Sept Coloration Corp. 131/10/2018 AM OFF STORM CONTROL PRICE APPROXIMATION DOLD MERICAL CRITER APPROXIMATION	Department of Health	NHS Calderdale CCG	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS COP From Actual Reet CAM-MPS COP Appriation CAM-MPS CORTACT Value Clinical Medical Independent Sector CAM-MPS Control Office Sector CAM-MPS Control Independent Sector CAM-MPS Control Independent CAM-MPS List Size Adjustment CAM-MPS Control Independent CAM-MPS Control Index Medical Index CAM-MPS Control CAM-MPS CONTRO	IRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING NOASJONS ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO COMMISS	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SPANEEDICALTO SPIRE HEALTHCARE LTD SPIRE HALL HECKLA PRACTICE SPRING HALL MEDICAL PRACTICE	24299488 24299488 24299489 24299489 242969 2422919 2422919 2422919 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229489 24229490 24229490 24229490 24229490 24229490 24229490	2,013.67 2,178.16 26,486.95 64,855.02 57,366.43 285,075.00 (15,880.60) (41,1250) (296.92) (181.96) (412.50) (23,27.82) (412.50) (42,67) (23,33) 0.77 27.41 4,647.75 6,508.95 10,312.50 72,301.30 6,448.00		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} VMO0002
Department of Health Mrs. Calerhander Co. 13/19/2013 CAMP-ONE DES Montes Construction Co. 13/19/2013 CAMP-ONE DES Montes CO. 13/19/2013 CAMP-ONE DES C	Department of Health	NHS Calderdale CCC NHS CAlderdale CCCC NHS CALDERdale CCCCC NHS CALDERdale CCCCC NHS CALDERdale CCCCC NHS CALDERdale CCCCCC NHS CALDERdale CCCCCCC NHS CALDERdale CCCCCCCC NHS CALDERdale CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS COP From Actual Reet CAM-MPS COPF Appriation CAM-MPS Cortract Value Clinicial/Medical-Independent Sector CAM-MPS Person EBS Adjs- PMS ME-PMS CP Person EBS Adjs- PMS ME-PMS CP Person CP CP COP COP COP COP COP COP COP COP C	IRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING NOSIGNATS ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED TO COMMISSIONING PRC	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SPRIE FEALTHCARE LTD SPRIE FALL THCARE LTD SPRIE FALL THCARE LTD SPRIE FALL THCARE LTD SPRIE FALL THCARE LTD SPRIE FALL MEDICAL PRACTICE SPR	24299489 24299489 24299489 2429819 24228120 24228120 24228199 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489	2,013.67 2,178.16 26,486.59 64,856.02 57,366.43 285,075.00 (41,194.16) (41,12.50) (2,267.22) (181.96) (233) (243.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (25.23) (\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} VMO0002
Department of Health Mr. Glaberland CG	Department of Health	NHS Calderdale CCCC	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS Perm Actual Reet CAM-MPS COR Agentation CAM-MPS Core Agentation Camera Camera CAM-MPS Perm Actual Reet CAM-MPS Perm Actual Reet CAM-MPS Perm Actual Reet MPS - MPS CORE Agentation CAM-MPS COR	RIC DELEGATED CO COMMISSIONING RIC DELEGATED CO COMMISSIONING NCC DELEGATED CO COMMISSIONING NCCUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEG	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOME PEAR THOUGH LTD SPIRE HEAT THOUGH PRACTICE SPIRE HE	24259488 2429488 24490488 24490488 24490489 24238140 24228140 24228149 24239489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489 24259489	2,013.67 2,178.16 26,486.95 64,856.02 57,366.43 285,075.00 (4,194.16) (4,112.50) (3,287.82) (412.50) (266.52) (181.56) (23.57.82) (43.67.75) (23.33) 0.77 27.41 44,67.75 6.508.95 10,112.50 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.00 11,494.0		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{NSCAL038} \text{VMO0027713} \text{NSCAL038} \text{VMO0027713} \text{NSCAL038} \text{VMO00027714} \text{VMO00027714} \text{VMO00027714} \text{VMO00027714} \text{VMO00027714} \text{VMO00027714} \text{VMO00027714} \text{VMO00027714} \text{VMO00027714} \text{VMO00027715} \text
Doortment of Health NPS Galderiale CCG 31/10/2018 (ZMP-ORS Prime Actual Rent) PROCEEDATED CO-OMMISSIONING STATION ROLDS SIRGERY 244-5964 9,10.05 9,10.05 9,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.07 1,10.	Department of Health	NHS Calderdale CCC	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS (OP Penn Actual Reet CAM-MPS Contract Value Clinical Medical Independent Sector Sector ME-MPS CP Pension Els Adjs - PMS ME-PMS CP Sector Sector CAM-MPS CP Sector CAM-MPS CP Sector CAM-MPS Linds Option CAM-MPS Company CAM-MPS Linds Option CAM-MPS Linds Opti	IRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NCASIONIS ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING RC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SPARE HEATHCARE LTD SPIRE HEATHCARE HEATTCRE SPRING HALL MEDICAL PRACTICE STRING	24259488 2429488 24492163 24428140 24428140 2428140 2428140 2428140 2428140 2428140 2428140 2428140 2428140 2428140 2429489 2429489 2429489 2429489 2429489 2429489 2429489 2429489 2429489 2429489 2429489 2429489 2429489 2429489 2429489 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480 2429480	2,013.67 2,178.16 26,486.59 64,856.02 57,366.43 285,075.00 (4,194.16) (4,112.50) (3,287.82) (181.96) (42.50) (23.50) (41.25) (23.50) (41.25) (23.50) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (41.25) (\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{NFSCAU35} \text{VMO0027713} \text{NFSCAU35} \text{VMO0027713} \text{NFSCAU35} \text{VMO00027714} \text{VMO00027715} \text{VMO00027755} \text
Department of Health NPS Caliderials CGS 31/10/2018 Cash-Cells Coff Personal Processing	Department of Health	NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS CAlderdale CCCCC NHS CAlderdale CCCC	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS COP From Actual Reet CAM-MPS COPT Actual Reet Camina Medical Independent Sector Clinicial Medical Independent Sector Cast-MPS Copt Pension EBs Adjust Cast-MPS Copt Clinicial Reet Cast-MPS Copt Sector Cast-Cast-Cast Death (Sector Cast-Cast Copt Sector Cast Copt	IRC DELEGATED OC COMMISSIONING PRC DELEGATED OC COMMISSIONING PRC DELEGATED OC COMMISSIONING PRC DELEGATED OC COMMISSIONING NOASJOATS ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED OC COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SPRIE HEALTHCARE LTD SPRIE HALL MEDICAL PRACTICE STANISC COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES STANIALAND ROAD MEDICAL CENTRE	24299488 24429488 24426163 24428140 24428140 2428140 2428140 2429489 2429489 2429489 2429489 2429489 2429489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489	2,013.67 2,178.16 24,486.95 64,856.02 57,366.43 285,075.00 (4,194.16) (4,112.50) (3,287.82) (412.50) (295.92) (811.96) (23.33) 0.77 27.41 412.50 4,647.75 6,508.95 10,312.50 72,301.30 6,448.00 11,494.00 12,896.00 13,344.00 13,344.00 14,647.75 6,508.95 13,344.00 12,896.00 13,344.00 12,896.00 13,344.00 14,647.75 6,508.95 11,494.00 12,896.00 13,344.00 56.67 6,706.70 8,251.01		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} \text{VMO00027755} VMO0002
Department of Health NPS Calderdiac CCC \$11/0/2018 Other Gen Supplies & SV PINANCE SUMMERFIED HOUSE NURSING HOME 24268870 (45,521.64) SUM1018C	Department of Health Departmen	NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS CALDerdale CCCC	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS COP From Actual Reet CAM-MPS COPT Actual Reet Camina Medical Independent Sector Clinicial Medical Independent Sector CAM-MPS Copt Copt Copt Copt CAM-MPS Copt Copt Copt CAM-MPS Copt Sector CAM-MPS Copt Copt CAM-MPS Copt Copt CAM-MPS Copt Copt CAM-MPS Copt Copt CAM-MPS Copt Copt Cam-Cam-MPS Copt CAM-MPS CO	IRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING NOSIGNATS ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SPRIE FRAIL PEARL ITD SPRIE FRAIL PEARL ITD SPRIE FRAIL PEARL ITD SPRIE FRAIL PEARL ITD SPRIE FRAIL PEARL FUR	24299488 24299488 24299488 24299488 24492163 24228129 24228129 24228129 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489	2,013.67 2,178.16.95 24,486.95 64,856.02 57,366.43 285,075.00 (41,194.16) (41,12.50) (2,267.22) (181.96) (2,27.22) (181.96) (2,33) (2,33) (2,33) (2,33) (2,33) (2,33) (2,33) (3,33) (3,33) (41,25) (41,25) (2,26.92) (181.96) (2,33) (2,33) (2,33) (2,33) (3,33) (3,33) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4,12.50) (4		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO000277562} VMO000277562
Department of Health NHS Calderdael CCG 11/10/2018 Other Gen Supplies & SV FINANCE SUMMERFIELD HOUSE NURSING HOME 24268802 (44,820.99) SUMPOSICE	Department of Health Departmen	NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS COP From Actual Reet CAM-MPS COP Appriation CAM-MPS COP Appriation CAM-MPS COP Appriation CAM-MPS COP Appriation CAM-MPS Committed Value ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector CAM-MPS Por Medical-Independent Sector CAM-MPS COP Bension ESE-MPS CAM-MPS COLINICAL REET CAM	IRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOME SURGERY SOUTHOWARM SURGERY SPRIE REAL THEARE LTD SPRIE REAL THEART LEE SPRIE	24299488 24299488 24299488 24299488 24299489 24298120 24228120 24228120 24228120 24229489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489	2,013.67 2,178.16 24,466.59 64,856.02 57,366.43 285,075.00 (41,94.16) (41,12.50) (296.72) (181,96) (207.82) (181,96) (41,12.50) (296.72) (181,96) (43,12.50) (296.72) (181,96) (43,12.50) (296.72) (181,96) (43,12.50) (23,27.82) (181,96) (43,12.50) (23,27.82) (181,96) (23,27.82) (181,96) (23,27.82) (181,96) (23,27.82) (181,96) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (296.72) (\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} VMO0002
Department of Health 1985 Galderdale CCG 13/10/2018 CMH-GRS Permit Organial Ret PMC DELEGATED CO-COMMISSIONING TOMORDER (GROUP PRACTICE 2454952 (12,452.92) PM000027847	Department of Health	NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS CAlderda	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS Perm Actual Beet CAM-MPS COR Agentation CAM-MPS Core Agentation Camera Camera CAM-MPS Perm Actual Beet CAM-MPS Perm Actual Beet MP-MPS COP MPS CORE CAM-MPS Perm Actual Beet MP-MPS COP MPS CORE CAM-MPS CORE CAMERA MPS Perm Actual Beet MPS - MPS TIPS Added Years Add EEs CAM-MPS CORE Statutory Levy CAM-MPS CORE Agentation CAM-MPS MPG Correction Factor CAM-MPS MPG Correction Factor CAM-MPS CAM-CAM Beet CAM-MPS CORE Agentation CAM-MPS CAM-MPS CAM-MPS CORE Agentation CAM-MPS CAM-MPS CAM-MPS CAM-MPS CORE Agentation CAM-MPS CAM-	RIC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOME SEAL THE SURGERY SOUTHOWARM SURGERY SPRIE REAL THEARE LTD SPRIE REAL THEARE LATE SPRIE REAL THEARE SPRIE	24299488 24299488 24299488 24299488 24299488 24296163 24228120 24228129 24228129 24229489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489	2,013.67 2,178.16 24,466.59 64,856.02 57,3864.3 285,075.00 (41,194.16) (41,1250) (32,287.82) (41,1250) (32,287.82) (41,1250) (23,287.82) (41,1250) (23,287.82) (43,127) (23,31) 0.77 27,41 4,647.75 6,508.95 10,312.50 72,301.30 6,448.00 11,404.00 12,286.67 11,785.36 6,706.70 8,251.01 11,785.36 6,706.70 8,251.01 11,333.33 841,703.25 9,251.01 11,333.33 841,703.25 9,251.01 11,333.33 841,703.25 9,251.01 11,333.33 841,703.25 9,251.01 11,333.33 841,703.25 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.33 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.35 9,251.01 11,343.01		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} \text{VMO00027755} \text{VMO00027786} \text{VMO00027862} VMO0002
Department of Health 1985 Calderdale CCG 31/10/2018 186-095 CP Persion EEs PKC DELEGATED OC COMMISSIONING TOOMORDER GROUP PRACTICE 2454952 (10,981.28) 199000027847	Department of Health Departmen	NHS Calderdale CCC NHS CAlderdale CCCC NHS CALDerdale CCCCC NHS CALDerdale CCCC NHS CALDerdale CCCCC NHS CALDerdale CCCCC NHS CALDerdale CCCCC NHS CALDerdale	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS COP From Actual Reet CAM-MPS COPT Actual Reet CAM-MPS COPT Actual Reet Clinicial/Refecial-Independent Sector CAM-MPS Copt Pension EB: Adjs: PMS CAM-MPS Copt Found Reet CAM-MPS Copt Sector CAM-MPS Copt Sector CAM-MPS Copt Sector CAM-MPS Copt Sector CAM-MPS Copt Repiration CAM-MPS Copt Repir	IRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING NOASJOAN ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO COMMISS	SOUTHOWARM SURGERY SPRIE REALTHCARE LTD SPRIE HEALTHCARE LTD SPRIE HALL HECKLA PRACTICE SPRIE HALL MEDICAL PRACTICE STANIES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES STANIAND ROAD MEDICAL CENTRE STANIAND ROAD SURGERY STATION ROAD SURGERY STANIAND ROAD SURGERY STANIAND ROAD SURGERY STANIAND ROAD SU	24299488 244291488 244291488 24420163 24428120 24228120 24228120 24228120 24228120 24228120 24229489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24239489 24238888	2,013.67 2,178.16 24,486.59 64,856.02 57,366.43 285,075.00 (41,194.16) (41,12.50) (3,287.82) (41,250) (296.92) (81,96) (20,287.82) (41,250) (23,287.82) (41,250) (23,287.82) (41,250) (23,287.82) (41,250) (24,100) (23,287.82) (24,100) (23,287.82) (24,100) (24,100) (23,100) (23,100) (23,100) (24,100) (24,100) (24,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (25,100) (\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO0027713} \text{VMO0027713} \text{VMO0027713} \text{VMO0027713} \text{VMO0027714} \text{VMO00027714} \text{VMO00027715} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO000277562} \text{VMO000277562} \text{VMO000277662} VMO000
Department of Health NHS Calderdale CCG 31/10/2018 ZMA-GMS (90 Fautory Levy PRC DELEGATED OC COMMISSIONING TODMORDER GROUP PRACTICE 2454952 (67.74) YM000027847	Department of Health Departmen	NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCCCC NHS Calderdale CCCC NHS CAlderdale CCCCC NHS CAlderdale CCCC NHS CAlderdale CCCCC NHS CAlderdale CCCC NHS CAlderdale CCCC NHS CAlderdale CC	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS COP From Actual Reet CAM-MPS COP Appriation CAM-MPS COPT Appriation CAM-MPS Prom Service Charges MF-MPS COP Persion EB: Adjs: PMS MF-MPS COP Persion EB: Adjs: PMS MF-MPS COP Persion EB: Adjs: PMS CAM-MPS COPT Appriation CAM-MPS COPT CAM-MPS COPT Appriation CAM-MPS COPT CAM-MPS	IRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING NOSIGNAT ACUTE COMMISSIONING ACUTE COMMISSIONING RC DELEGATED CO COMMISSIONING PRC DELEGATED	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SPRIE FRAIL PEARL ITD SPRIE FRAIL PEARL ITD SPRIE FRAIL PEARL ITD SPRIE FRAIL PEARL ITD SPRIE FRAIL PEARL FURD SPRIE FRAIL PEARL SPRIE FRAIL SPRIE FRAIL FURD SP	24299489 24299489 24299489 2429689 2429689 2429819 2429819 2429949 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489	2,013.67 2,178.16 2,486.95 64,856.02 57,366.43 285,075.00 (41,194.16) (41,12.50) (2,267.22) (115,890.60) (4,194.16) (4,112.50) (2,267.22) (112.50) (295.92) (181.96) (23.33) 0.77 27.41 412.50 4,647.75 6,508.95 10,312.50 72,313.30 6,446.00 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.40 11,946.4		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} \text{VMO00027755} \text{VMO00027755} \text{VMO000277562} \text{VMO000277562} \text{VMO000277662} \text{VMO000277662} \text{VMO000277662} \text{VMO00027662} \text{VMO00027662} \text{VMMO0027662} VM
Department of Health NHS Calderdael CCC	Department of Health Departmen	NHS Calderdale CCC WHS Calderdale CCCC WHS Calderdale CCC	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS COP From Actual Reet CAM-MPS COP Appriation CAM-MPS COPT A Value Clinical Medical Independent Sector CAM-MPS Copt Pension ES-MPS ME-PMS COP Pension ES-MPS CAM-MPS Copt Independent Sector CAM-MPS Copt Independent CAM-MPS COpt	IRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SPRIE REAL THEARE LTD SPRIE REAL RECICLA PRACTICE SPRING HALL REDICLA PRACTICE STANISC COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST STANICA COMMUNITY SERVICES STANIAND ROAD MEDICAL CENTRE STANIAND ROAD SURGERY STATION ROAD SURGERY STATIO	24299488 24299488 24299488 24299488 24299489 2429812 24228120 24228120 24228120 24229489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299990 24299990 24299990 24299990 24299990 24299990 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299000 242990000000000	2,013.67 2,178.16 24,466.59 64,856.02 57,366.43 285,075.00 (41,94.16) (4,112.50) (26,287.82) (412.50) (26,287.82) (412.50) (26,287.82) (412.50) (23,287.82) (412.50) (23,287.82) (41,250) (23,287.82) (41,250) (23,287.82) (41,250) (23,287.82) (41,250) (23,287.82) (41,250) (23,287.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82) (41,277.82)		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} \text{VMO00027715} \text{VMO00027715} \text{VMO00027715} \text{VMO00027715} \text{VMO00027715} \text{VMO00027715} \text{VMO00027715} \text{1336} \text{1336} \text{1336} \text{1336} \text{1336} \text{1336} \text{1336} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO00027755} \text{VMO000277562} \text{VMO000277562} \text{VMO00027862} \text{VMO00027862} \text{VMO00027862} \text{VMO00027862} \text{VMO00027867} \text{VMO00027862} \text{VMO00027867} \te
Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018 Althor Stroke Department of Health NRS Galderiale CCG \$11/0/2018	Department of Health Departmen	NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS CAlderdale CCC	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS Cyal Apparation CAM-MPS Copt Copt Copt Copt Copt Copt Copt Copt	RIC DELEGATED CO COMMISSIONING PRIC DELEGATED CO COMMISSIONING P	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOME SEAL THE SURGERY SOUTHOWARM SURGERY SPRIE REAL THEARE LTD SPRIE REAL THEARE	24299488 24299488 24299488 24299488 24296163 24228129 24228129 24228129 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490	2,013.67 2,178.16 24,466.59 64,856.02 57,3864.3 285,075.00 (41,194.16) (41,1250) (32,287.82) (41,1250) (32,287.82) (41,1250) (23,287.82) (41,1250) (23,287.82) (41,1250) (23,287.82) (43,127) (23,30) (27,127) (43,677.75 6,508.95 10,312.50 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00 11,404.00		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} VMO0002
Department of Health 1985 Calderdale CCG 13/10/2018 None S vin Re MRS Trans One/ Under Performance AVTENT TRANSPORT VORKSHER AMBILANCE SERVICE NIST TRUST 24260900 28,007.30 2810014927	Department of Health Departmen	NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS CAlderdale C	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS COR Aguitation CAM-MPS Core Aguitation CAM-MPS CORE Aguitation CAM-MPS Perm Service Charges MC-MPS CORE Permit CR-MPS MC-MPS CORE Permit CR-MPS MC-MPS CORE Permit CR-MPS CAM-MPS Perm Aguitation CAM-MPS Perm Aguitation CAM-MPS CORE CORE Aguitation CAM-MPS CORE CORE Aguitation CAM-MPS CORE CORE CORE CORE CORE CAM-MPS CORE CORE CORE CORE CAM-MPS CORE CORE CORE CAM-MPS CORE CORE CORE CAM-MPS CORE CORE CAM-MPS CORE CORE CAM-MPS CORE	RIC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOMEDICALTD SPIRE HEALTHARE LTD SPIRE HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE STRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE STRING HALL MEDICAL CENTRE STRING HALL MEDI	24299489 24299489 24299489 2429818 24292181 24228120 24228120 24228120 24228120 24229489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499 24299499	2,013.67 2,178.16 24,466.59 64,856.02 57,366.43 285,075.00 (41,194.16) (41,1250) (22,287.82) (41,250) (23,287.82) (41,250) (23,287.82) (41,250) (23,287.82) (43,677) (23,31) 0.77 27.41 4,647.75 6,568.95 10,312.50 72,301.30 6,768.95 10,312.50 11,404.00 11,404.00 12,287.82 11,785.36 6,766.70 8,251.01 11,333.33 841.05 94.05 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94.57 94		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} VMO0002
Department of Health 1985 Calderdale CCG 13/10/2018 Acces SV Rec NHS Trust-Over/ Under Performance ATTENT TRANSPORT YORKSHIRE AMBULANCE SERVICE NHS TRUST 24269072 30,970.25 2810012740	Department of Health Departmen	NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS CAlder	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS COR A CAM-MPS Perm B CAM-MPS Perm B CAM-MPS Perm B CAM-MPS Perm B CAM-MPS PERM CAM-MPS PER	IRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOME SOUTHOWARM SURGERY SOUTHOWARM SURGERY SPRIE REAL THEARE LTD SPRIE SHALL MEDICAL PRACTICE SPRING HALL RECICAL PRACTICE SPRING HALL MEDICAL PRACTICE STRING HALL MEDICAL PRACTICE TOOMORDER HORD MEDICAL CENTRE STANLAND ROAD MEDICAL CENTRE	24299488 24299488 24299488 24292163 24228120 24228120 24228120 24229489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490	2,013.67 2,178.16 24,466.55 64,856.02 57,366.43 285,075.00 (41,194.16) (41,182.00) (32,287.82) (411.25) (32,287.82) (411.25) (32,287.82) (411.25) (32,287.82) (413.67) (23,39) (23,39) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367) (24,367)		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} VMO0002
Department of Health NRS Calderdae CCG 31/10/2018 Name Siv Rec. NRS Trust-Over/ Under Performance PATENT TRANSPORT VORKSHIZE AMBULANCE SERVICE NRS TRUST 24269076 36,725.13 2810022245 Department of Health NRS Calderdae CCG 31/10/2018 Name Siv Rec. NRS Trust-Contract Baseline NRS 1111 YORKSHIZE AMBULANCE SERVICE NRS TRUST 2436937 47,437.00 2810024393 Department of Health NRS Calderdae CCG 31/10/2018 Name Siv Rec. NRS Trust-Contract Baseline OUT OF HOURS YORKSHIZE AMBULANCE SERVICE NRS TRUST 2436947 147,437.00 2810024393 Department of Health NRS Calderdae CCG 31/10/2018 Name Siv Rec. NRS Trust-Contract Baseline OUT OF HOURS YORKSHIZE AMBULANCE SERVICE NRS TRUST 24266691 119,660,63 281002418 Department of Health NRS Calderdae CCG 31/10/2018 Name Siv Rec. NRS Trust-Contract Baseline OUT OF HOURS YORKSHIZE AMBULANCE SERVICE NRS TRUST 24266909 113,609,21 281002418 Department of Health NRS Calderdae CCG 31/10/2018 Hare Siv Rec. NRS Trust-Contract Baseline AMBULANCE SERVICE NRS TRUST 24266909 113,609,21 281002415 Department of Health NRS Calderdae CCG 31/10/2018 Hare Siv Rec. NRS Trust-Contract Baseline AMBULANCE SERVICE NRS TRUST 24266909 113,609,21 281002415 Department of Health NRS Calderdae CCG 31/10/2018 Hare Siv Rec. NRS Trust-Contract Baseline AMBULANCE SERVICE NRS TRUST 2446893 666,424.00 281002415 Department of Health NRS Calderdae CCG 31/10/2018 Hare Siv Rec. NRS Trust-Contract Baseline AMBULANCE SERVICE NRS TRUST 2446893 666,424.00 281002415 Department of Health NRS Calderdae CCG 31/10/2018 Hare Siv Rec. NRS Trust-Contract Baseline AMBULANCE SERVICE NRS TRUST 2446893 666,424.00 281002415 Department of Health NRS Calderdae CCG 31/10/2018 Hare Siv Rec. NRS Trust-Contract Baseline AMBULANCE SERVICE NRS TRUST 2446893 666,424.00 281002415 Department of Health NRS Calderdae CCG 31/10/2018 Hare Siv Rec. NRS Trust-Contract Baseline AMBULANCE SERVICE NRS TRUST 2446893 666,424.00 281002415 Department of Health NRS Calderdae CCG 31/10/2018 Hare Siv Rec. NRS Trust-Contrac	Department of Health Departmen	NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS COP From Actual Reet CAM-MPS COP Appriation CAM-MPS COP Appriation CAM-MPS Corbart Value Clinical/Medical-Independent Sector CAM-MPS Corb Premion ES-MPS ME-PMS COP Premion ES-MPS CAM-MPS Corb Corb Corb Corb Corb Corb Corb Corb	RIC DELEGATED CO COMMISSIONING PRIC DELEGATED CO COMMISSIONING PRIC DELEGATED CO COMMISSIONING PRIC DELEGATED CO COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRIC DELEGATED CO COMMISSIONING PRIC	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SPRIE REAL THEARE LTD SPRIE REAL THEARE LA THEART LEE SPRIE REAL THEART LEE SPRIE REAL THEARE LA THEART LEE SPRIE REAL T	24299489 24299489 24299489 2429819 2429819 2429819 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299990 24299990 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299000 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 24299000 242990000000000	2,013.67 2,178.16 24,466.59 64,856.02 57,366.43 285,075.00 (41,94.16) (4,112.50) (26,287.82) (412.50) (26,287.82) (412.50) (23,287.82) (412.50) (23,287.82) (412.50) (23,287.82) (41,12.50) (23,287.82) (41,12.50) (23,287.82) (41,12.50) (23,287.82) (41,12.50) (23,287.82) (41,12.50) (23,287.82) (41,12.50) (23,287.82) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,12.50) (24,		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} VMO0002
Department of Health NHS Calderdale CCG 31/10/2018 Name Size Rev. NHS Trust-Contract Baseline NHS 111 YORKSHIZE AMBULANCE SERVICE NHS TRUST 24535471 47,477.00 2810024333	Department of Health Departmen	NHS Calderdale CCG NHS CAlderdal	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS CPA Porum Actual Reet CAM-MPS COR Pagnitation CAM-MPS COR Pagnitation CAM-MPS COR Pagnitation CAM-MPS Core Represent Sector ClinicalMedical-Independent Sector CAM-MPS CPA Person ES-MPS CAM-MPS Collection Collection CAM-MPS	RIC DELEGATED CO COMMISSIONING PRIC DELEGATED CO COMMISSIONING P	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOME SEAL THE SOUTHOUSE SOUTHOWARM SURGERY SPRICE HEAL THEARE LTD SPRICE HEAL THEART LEE SPRICE HEALT L	24299488 24299488 24299488 24299488 24299488 24296489 24298129 24298129 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299990 24299990 24299990 24299990 24299900 24299990 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 242999000 242999000 2429990000000000	2,013.67 2,178.16 24,466.59 64,856.02 57,386.43 285,075.00 (41,94.16) (41,12.50) (296.72) (181,880.60) (41,94.16) (41,12.50) (296.72) (181,891.60) (207,278.21) (181,891.60) (207,278.21) (208.72) (181,961.61) (208.72) (208.72) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,12.50) (21,1		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} VMO0002
Department of Health NRS Galderdie CCG 21/19/2018 Krase Sv Rev NRS Trust Contract Bearline ATENIT TRANSPORT VORKSHER AMBULANCE SERVICE NRS TRUST 2426099 131,509.21 2810024015 Department of Health NRS Galderdie CCG 21/19/2018 Krase Sv Rev NRS Trust Contract Bearline AMBULANCE SERVICES VORKSHER AMBULANCE SERVICE NRS TRUST 2426633 666,44-00 281002405 Department of Health NRS Galderdie CCG 31/19/2018 Clinicals Medical-Independent Sector ACUTE COMMISSIONING VORKSHER CLINIC 24228177 99,291.13 42595170 CALDSFY1819 Department of Health NRS Galderdie CCG 31/19/2018 Clinicals Medical-Independent Sector ACUTE COMMISSIONING VORKSHER CLINIC 24228177 99,291.13 42595170 CALDSFY1819 CA	Department of Health Departmen	NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS CAlderda	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS CPA Repartation CAM-MPS CPA Repartation CAM-MPS CPA Repartation CAM-MPS CPA Repartation CAM-MPS Contract Value Clinicial/Medical-Independent Sector Clinicial/Medical-Independent Sector Clinicial/Medical-Independent Sector Clinicial/Medical-Independent Sector Clinicial/Medical-Independent Sector CAM-MPS Prom Service Charges MC-MPS CPA Person ES-MPS MC-MPS CPA Person ES-MPS MC-MPS CPA Person ES-MPS CAM-MPS CPA Repartation CAM-MPS CPA Person Repartation CAM-MPS CPA Sector CPA Repartation CAM-MPS CPA	RIC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRC DELEGATED CO COMMISSIONING	SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOUTHOWARM SURGERY SOMEDICALTD SPIRE HEALTHARE LTD SPIRE HEALTHARE SPI	24299489 24299489 24299489 2429689 2429819 2429819 2429819 2429819 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299900 24299900 24299900 24299000 24299000 242990000 242990000 242990000000000	2,013.67 2,178.16 24,466.59 64,856.02 57,3864.3 285,075.00 (41,194.16) (41,1250) (32,287.82) (41,1250) (32,287.82) (41,1250) (23,287.82) (41,1250) (23,287.82) (43,127) (23,31) 0.77 27,41 46,477.75 6,508.95 10,312.50 72,301.30 6,448.00 11,404.00 12,286.20 11,785.36 6,706.70 8,251.01 11,785.36 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.57 7,643.5		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} VMO0002
Department of Health 1995 Calderdale CCC 31/10/2018 Clinical&Medical-Independent Sector ACUTE COMMISSIONING YORKSHIRE CLINIC 24228143 29,478.48 42555170 CALDSSY1819 Department of Health NHS Calderdale CCC 31/10/2018 Clinical&Medical-Independent Sector ACUTE COMMISSIONING YORKSHIRE CLINIC 24228177 99,239.13 42555170 CALDSSY1819 CALDSYN CALDSSY1819 CALDSSY1819 CALDSSY1819 CALDSYN CALDSSY1819 CALDSYN CALDSYN CALDSSY1819 CALDSYN CALDSYN CALDSYN CALDSYN CALDSYN C	Department of Health Departmen	NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderda	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS CPA Repairation CAM-MPS COR A Repairation CAM-MPS COR Repairation CAM-MPS Core Repairation CAM-MPS Core Repairation CAM-MPS Core Repairation CAM-MPS Commander Sector Clinical Medical-Independent Sector Clinical Medical-Independent Sector Clinical Medical-Independent Sector Clinical Medical-Independent Sector CAM-MPS Perma Medical Professor MPS PROP Repairation CAM-MPS Perma Repairation RE-MPS CORE Pressor CAM-MPS CORE Repairation CAM-	RIC DELEGATED CO COMMISSIONING PRIC DELEGATED CO COMMISSIONING PRIC DELEGATED CO COMMISSIONING PRIC DELEGATED CO COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRIC DELEGATED CO COMMISSIONING PRIC	SOUTHOWARDA SURGERY SPRIE HEALTH-KARE LTD SPRIE HALL HEALTH-KARE LTD SPRIE HALL HEALTH-KARE LTD SPRIE HALL HEBICAL PRACTICE STRING HALL HEBICAL PRACTICE TO HEBICAL HEBICAL PRACTICE TO HORDWER HEBICAL HOUSE NURSING HOME SUMMERSTELD HOUSE NURSING HOME SUMM	24299488 24299488 24299488 24299488 24296163 24228120 24228120 24228120 24228120 24229489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242399489 242459952 24454961 24454961 24454961 24454961 24454962 24454962 24454963 242456902 242456902 242456903 242456903 242456903 242456903 242456903 242456903	2,013.67 2,178.16 24,466.55 64,856.02 57,366.43 285,075.00 (41,194.16) (15,880.60) (41,194.16) (41,125.90) (32,287.82) (411.250) (23,287.82) (411.250) (23,287.82) (41,125.90) (23,287.82) (43,677.72) (43,677.72) 4,647.75 6,508.95 10,312.50 72,301.30 6,748.00 11,404.00 12,896.00 11,404.00 12,896.00 11,404.00 11,765.36 6,766.70 8,251.01 11,313.33 9,105.72 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 11,405.95 1		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} VMO0002
	Department of Health Departmen	NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCCCC NHS Calderdale CCCC NHS Cal	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS COR Apparation CAM-MPS Core Report Sector Clinicial/Relacial-Independent Sector CAM-MPS Core Relacial Relacial-Independent Sector CAM-MPS Core Rel	RIC DELEGATED CO COMMISSIONING PRIC DELEGATED CO COMMISSIONING PRIC DELEGATED CO COMMISSIONING PRIC DELEGATED CO COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PRIC DELEGATED CO COMMISSIONING PRIC	SOUTHOWARM SURGERY SURGERY SOUTHOWARM SURGERY	24299488 24299488 24299488 24296183 24296189 24296189 2429819 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299490 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299900 24299000 24299000 242990000 242990000 242990000 242990000 242990000 2429900000 2429900000 2429900000 2429900000 2429900000 2429900000 24299000000 242990000000000	2,013.67 2,178.16 24,466.55 64,856.02 57,366.43 285,075.00 (41,194.16) (41,194.16) (41,125.0) (2,287.82) (41,125.0) (2,287.82) (41,125.0) (2,287.82) (41,125.0) (23,31) (23,31) (23,31) (23,31) (23,31) (24,57.7) 27,41 (45,677.7) 27,41 (45,677.7) (45,677.8) (45,677.8) (45,677.8) (45,677.8) (45,677.8) (45,677.8) (45,677.8) (45,677.8) (45,677.8) (45,677.8) (45,677.8) (45,677.8) (45,677.8) (45,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8) (46,677.8		\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} VMO0002
£19,798,874.55	Department of Health Departmen	NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS COR Apparation CAM-MPS Core Notes Cambridge CAM-MPS Prome Notes Cambridge CAM-MPS Core Notes Core Cambridge CAM-MPS Core Cambridge CAM-MPS Core Notes Core Cambridge CAM-MPS Core Cambridge CAM	RIC DELEGATED CO COMMISSIONING RIC DELEGATED CO COMMISSIONING NOCIDICATE NO	SOUTHOWARM SURGERY SPRIE REAL THEARE LTD SPRIE REAL THEOLOR PRACTICE STANLAND ROAD MEDIOL CENTRE STANLAND	24299488 24299488 24299488 24296488 24296488 24296489 24298489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 2429989 24299893 24299893 24299893 24299893 24299893	2,013.67 2,178.16 24,466.59 64,856.02 57,366.43 285,075.00 (41,194.16) (41,182.00) (41,194.16) (41,125.00) (2,287.82) (41,25.00) (2,287.82) (41,25.00) (23,31) (23,31) (23,31) (23,31) (23,31) (23,31) (24,507.7) (27,41) 41,47.75 (5,508.95) (10,312.50) (11,404.00) (11,404.00) (12,856.00) (11,404.00) (12,856.00) (11,404.00) (12,856.00) (13,312.50) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.	915970991	\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} VMO0002
	Department of Health Departmen	NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC NHS Calderdale CCCC NHS Calderdale CCC	31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018 31/10/2018	CAM-MPS COR Apparation CAM-MPS Core Notes Cambridge CAM-MPS Prome Notes Cambridge CAM-MPS Core Notes Core Cambridge CAM-MPS Core Cambridge CAM-MPS Core Notes Core Cambridge CAM-MPS Core Cambridge CAM	RIC DELEGATED CO COMMISSIONING RIC DELEGATED CO COMMISSIONING NOCIDICATE NO	SOUTHOWARM SURGERY SPRIE REAL THEARE LTD SPRIE REAL THEOLOR PRACTICE STANLAND ROAD MEDIOL CENTRE STANLAND	24299488 24299488 24299488 24296488 24296488 24296489 24298489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 24299489 2429989 24299893 24299893 24299893 24299893 24299893	2,013.67 2,178.16 24,466.59 64,856.02 57,366.43 285,075.00 (41,194.16) (41,182.00) (41,194.16) (41,125.00) (2,287.82) (41,25.00) (2,287.82) (41,25.00) (23,31) (23,31) (23,31) (23,31) (23,31) (23,31) (24,507.7) (27,41) 41,47.75 (5,508.95) (10,312.50) (11,404.00) (11,404.00) (12,856.00) (11,404.00) (12,856.00) (11,404.00) (12,856.00) (13,312.50) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.00) (14,807.	915970991	\text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027713} \text{VMO00027714} \text{VMO00027715} VMO0002