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

Donastronation	Fotity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (f) VAT registration number	Purchase involce number
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASQUITH HALL NURSING HOME	24723002	293.74	INV401
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	24723002	5,130.23	INV401
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	Cont Care-Physical Disab (65+) Clinical&Medical-Commercial Sector	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME ASQUITH HALL NURSING HOME	24723002	5,739.43	INV401
Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	Cont Care-Mental Health (65+)	Mental Health Services - S117 Mental Health CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME ASQUITH HALL NURSING HOME	24723002 24723002	21,674.73 24,048.29	INV401 INV401
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	24911061	672.96	YW000028214
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	24911061	4,545.83	YW000028214
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS QOF Aspiration C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	24911061 24911061	6,477.27 70,442.03	YW000028214 YW000028214
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24718819	2.12	YW000028056
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-PMS Prem Other C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	24718819 24718819	397.50 603.42	YW000028056 YW000028056
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-PMS DES Learn Diblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24718819	840.00	YW000028056
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24718819	852.27	YW000028056
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-PMS DES Minor Surgery C&M-PMS PCD Locum Sickness	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	24718819 24718819	958.10 3.400.00	YW000028056 YW000028056
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24718819	6,769.93	YW000028056
Department of Health Department of Health	NHS Calderdale CCG	30/11/2018	C&M-PMS Prem Actual Rent C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE REECHWOOD MEDICAL CENTRE	24718819 24718819	9,536.50 67.548.12	YW000028056 YW000028056
Department of Health	NHS Calderdale CCG	30/11/2018	Ginical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	24614798	64,232.42 GB235134980	0000099362
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24911064	1,075.96	YW000028216
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS DES Minor Surgery C&M-GMS DOF Assiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) BOULEVARD MEDICAL PRACTICE (THE)	24911064 24911064	1,262.95 8.137.38	YW000028216 YW000028216
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24911064	18,134.42	YW000028216
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24911064	71,521.37	YW000028216
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	Other Gen Supplies & Srv Hcare Srv Rec Edtn Trust-Contract Baseline	FINANCE ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	24942793 24647744	(309,678.00) 654913617 309,678.00 654913617	308130 307743
Department of Health	NHS Calderdale CCG	30/11/2018	Other Gen Supplies & Srv	FINANCE	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	24942791	309,678.00 654913617	307744
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-GMS MPIG Correction Factor C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY BRIG ROYD SURGERY	24911031 24911031	661.15 2,221.05	YW000028194 YW000028194
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24911031	6,930.24	YW000028194
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24911031	18,529.00	YW000028194
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-GMS Global Sum Heare Srv Rec Edtn Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	BRIG ROYD SURGERY CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24911031 24656281	73,840.08 (74,250.00) 654405836	YW000028194 95092
Department of Health	NHS Calderdale CCG	30/11/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24638476	(41,206.00) 654405836	95038
Department of Health	NHS Calderdale CCG NHS Calderdale CCG	00,00,000	FM Computer Contracts FM Computer Contracts	IM&T PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24808814 24808814	11,658.55 654405836 29,912.25 654405836	4710127737 4710127737
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018	FM Computer Contracts Heare Srv Rec Fdtn Trust-Contract Baseline	PRIMARY CARE IT COMMUNITY SERVICES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24808814 24647704	29,912.25 654405836 35,879.02 654405836	4710127737 4710126399
Department of Health	NHS Calderdale CCG	, ,	Hithcre-Foundation Trsts	NON RECURRENT PROGRAMMES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24548064	57,973.50 654405836	4710127139
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24656277 24984068	74,250.00 654405836 11,464,947.87 654405836	4710120427 4710128302
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24984212	29,967.60	IN18154112
Department of Health	NHS Calderdale CCG	30/11/2018	Clinical&Medical-Othe Public Sector	Learning Difficulties - S117 CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24984201	43,003.92	IN18153849
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018	Cont Care-Learning Disab(<65) Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED SAFEGUARDING	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	24852293 24614841	43,359.68 47,110.00	IN1814749X IN18141952
Department of Health	NHS Calderdale CCG	30/11/2018	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24936932	55,000.00	IN18146243
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018	Cont Care-Learning Disab(<65) Clinical&Medical-Othe Public Sector	CHC ADULT JOINT FUNDED NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	24852334 24938239	69,743.95 787.233.75	IN18147131 IN18155596
Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE RETREAT	24938239 24852088	6,055.28	IN18155596 23
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CALDERDALE RETREAT	24852088	9,222.84	23
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	Cont Care-Physical Disab (65+) C&M-PMS List Size Adjustment	CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING	CALDERDALE RETREAT CARITAS GROUP PRACTICE	24852088 24718813	11,856.05 130.23	23 YW000028049
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	24718813	136.40	YW000028049
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-PMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	24718813	420.00	YW000028049
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-PMS Funding Differential Review C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	24718813 24718813	2,429.58 2,656.55	YW000028049 YW000028049
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	24718813	6,095.38	YW000028049
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-PMS Prem Actual Rent C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	24718813 24718813	11,706.67 77,014.54	YW000028049 YW000028049
Department of Health	NHS Calderdale CCG		C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24911024	140.00	YW000028186
Department of Health	NHS Calderdale CCG		C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24911024	1,333.28	YW000028186
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-GMS DES Minor Surgery C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE	24911024 24911024	4,746.95 4.866.67	YW000028186 YW000028186
Department of Health	NHS Calderdale CCG		ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24911024	6,072.05	YW000028186
Department of Health Department of Health	NHS Calderdale CCG	30/11/2018 30/11/2018	ME-GMS GP Prior Year EEs C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE	24911024 24911024	8,062.40 8,392.93	YW000028186 YW000028186
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24911024	82,757.82	YW000028186
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CREATIVE SUPPORT LTD	24888269	9,810.56	0000351227
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	Cont Care-Learning Disab(<65) Computer Hardware Purch	CHC AD FULL FUND PERS HLTH BUD PRIMARY CARE IT	CREATIVE SUPPORT LTD DELL CORPORATION LTD	24888269 24588968	15,928.04 36,874.80 635823528	0000351227 7402478057
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24911026	4,224.35	YW000028188
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS DR D S ELLWOOD & PARTNERS	24911026 24911026	6,200.00 6,200.00	YW000028188 YW000028188
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24911026	7,479.33	YW000028188
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24911026	65,510.87 57,718.75 654913225	YW000028188
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST			E0093879 E0094302
Department of Health			Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	24614793 24852623	57,718.75 654913225 57,718.75 654913225	
Department of Health	NHS Calderdale CCG	30/11/2018 30/11/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	24852623 24938008	57,718.75 654913225 87,449.67 927365991	28823661NOV2018CAW
-	NHS Calderdale CCG	30/11/2018 30/11/2018 30/11/2018	Clinical&Medical-Independent Sector Cont Care- Palliative Care	NON RECURRENT PROGRAMMES CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD HAZELROYD NURSING HOME	24852623 24938008 24938244	57,718.75 654913225 87,449.67 927365991 (1,046.99)	28823661NOV2018CAW 71
Department of Health Department of Health		30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD HAZELROYD NURSING HOME HAZELROYD NURSING HOME HAZELROYD NURSING HOME	24852623 24938008 24938244 24938244 24938244	57,718.75 654913225 87,449.67 927365991 (1,046.99) 12,630.29 23,171.44	71 71 71
Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018	Clinical&Medical-Independent Sector Cont Care- Palliative Care Cont Care- Palliative Care Cont Care-Funded Nursing Care Allow Cont Care-Physical Disab (65+) C&M-GMS Prem Notional Rent	NON RECURRENT PROGRAMMES CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING	FOUR SEASONS HEALTH CARE LTD HAZELROYD NURSING HOME HAZELROYD NURSING HOME HAZELROYD NURSING HOME HEBDEN BRIDGE GROUP PRACTICE	24852623 24938008 24938244 24938244 24938244 24938244 24930009	57,718.75 654913225 87,449.67 927365991 (1,046.99) 12,630.29 23,171.44 (23,200.01)	71 71 71 71 YW000028191
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018	Clinical&Medical-Independent Sector Cont. Care- Palliative Care Cont. Care-Funded Nursing Care Allow Cont. Care-Physical Disab (65+)	NON RECURRENT PROGRAMMES CHC ADULT FULLY FUNDED FUNDED NURSING CARE CHC ADULT FULLY FUNDED	FOUR SEASONS HEALTH CARE LTD HAZELROYD NURSING HOME HAZELROYD NURSING HOME HAZELROYD NURSING HOME	24852623 24938008 24938244 24938244 24938244	57,718.75 654913225 87,449.67 927365991 (1,046.99) 12,630.29 23,171.44	71 71 71
Department of Health	NHS Calderdale CCG	30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018	CanicalMedical Endependent Sector Cant Care Pallative Care Cant Care Pallative Care Cont Care Funded Insign Care Allow Cont Care Paylation (Sept) Cant Care Physical Disabl (65+) CAM-CASP Permi Morional Rent Mc-CAST OF Pension Ren Adjustments Mc-CAST OF Pension ESA Adjustments Mc-CAST OF Pension ESA Mojutation	NON RECURRENT PROGRAMMES ONL ADULT PRLIFE PRODED PRINCED MISSING CAPE ONL ADULT PRLIFE PRODED PRO DELEGATE DO COMMISSIONING PRO DELEGATED OCOMMISSIONING PRO DELEGATED CO-COMMISSIONING PRO DELEGATED CO-COMMISSIONING	FOUR SEASONS HEALTH CARE LTD HAZELSKYON MUSIKING HOME HEBOON BRIDGE GROUP PRACTICE	24852623 24938008 24938244 24938244 24938244 2493009 24930009 24930009 24930009	57,718.75 654913225 87,449.67 927265991 (1,046.99) 12,530.39 23,774.44 (4,421.90) (3,710.48) (1,091.12)	71 71 71 71 71 7W000028191 7W000028191 7W000028191 7W000028191
Department of Health	NHS Calderdale CCG	30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018	Clinical&Medical-Independent Sector Cont Care-Pallative Care Cont Care-Pallative Care Cont Care-Pallative Care Cont Care-Physical Deab (65+) CaM-GoRS Prem Notional Rent ME-GMS CIP Pension Est Adjustments ME-GMS CIP Pension Est Adjustments	NON RECLIRENT PROGRAMMES CHC ADULT FRILLY PRINDED FANCED MURSHIG CARE CHC ADULT FRILLY PRINDED PRIC DELEGATED CO-COMMISSIONING PRIC DELEGATED CO-COMMISSIONING PRIC DELEGATED CO-COMMISSIONING PRIC DELEGATED CO-COMMISSIONING	FOUR SEASONS FEAT TH CABE LTD ADMERISON DIMERSING HOME FADELROYD MURSING HOME FADELROYD MURSING HOME FADELROYD MURSING HOME FEEDON REDIDE GEOREP PROCETE FEEDON REDIDE GEOREP PROCETE FEEDON REDIDE GEOREP PROCETE FEEDON REDIDE GEOREP PROCETE	24852623 24938008 24938244 24938244 24938244 2493009 24930009 24930009	57,718.75 654913225 87,449.67 927365991 (1,046.99) 12,630.29 23,171.44 (23,200.01) (4,421.90) (3,710.48)	71 71 71 71 YW000028191 YW000028191 YW000028191
Department of Health	NHS Calderdale CCG	30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018	CinicalMedical-Independent Sector Cont Core Pallative Core Cort Core Pallative Core Cont Core Pallative Cont Core Paylation (1994) Cont Core Physical Disab (65+) Cont Core Physical Disab (65+) Cont Core Physical Disab (65+) Cont Core Physical Core Net Gibbs Core Control Core Control	NON RECURRENT PROGRAMMES ONE ADULT PLAUF PRINCED PRINCED MUSSING. OR ADULT FLAUF PRINCED OR ADULT FLAUF PRINCED PRICE DELEGATED CO. COMMISSIONING PRIC DELEGATED CO. COMMISSIONING	FOUR SEASONS HEALTH CARE LTD HAZERSOYN MURSINNE HOME HAZERSOYN MURSINNE HOME HAZERSOYN MURSINNE HOME HAZERSON BERDIEG GROUP PRACTICE HEBDOR BERDIEG GROUP PRACTICE	24852623 24938008 24938244 24938244 24938244 24930009 24930009 24930009 24930009 24930009 24930009 24930009 24930009	57,789.57 65913225 57,789.57 52736591 (1,966.39) 12,553.29 23,317.44 (23,200.01) (4,401.90) (3,710.49) (1,981.12) (395.52) (206.64) (94.5)	71 71 71 71 71 71 71 71 71 71 71 71 71 7
Department of Health	NHS Calderdale CCG	30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018	Concalibetical Independent Sector Cont Care Pallative Care Cont Care Pallative Care Cont Care Funda Washing Care Allow Cont Care Project Data (55+) CABA-CAS Permit Montal Rent NG-ORS OP Pension Ets Algustments CARE-ORS OP Pension NA'CS CARE-ORS OF Pension NA'CS CARE-ORS OP Violative Levy CARE-ORS OP Pension NA'CS	ION RECIRENT PROGRAMMES OF ADULT FLIAY PURICED FUNDED MUSING CAPE OF ADULT FLIAY PURICED FRO CHEERATE DO COMMESSIONING	FOUR SEASONS FEALTH CARE LTD ***ADELEKTYO MURSING: HOME ***HAZELSKYO MURSING: HOME ***HAZELSKYO MURSING: HOME ***HAZELSKYO MURSING: HOME ***HERDOR BERDIGE GROUP PRACTICE	24852623 24938008 24938244 24938244 24938244 24938224 24930009 24930009 24930009 24930009 24930009 24930009 24930009 24930009 24930009 24930009	\$7,718.75 65913225 \$7,748.75 65913225 \$1,448.67 99 \$1,2580.25 \$2,177.44 (33,200.11) (4,471.80) (3,91.08) (1,91.12) (35.52) (35.52) (35.64) (94.45) \$110.42	71 71 71 71 71 71 71 72 71 74 74000028191 74000028191 74000028191 74000028191 74000028191 74000028191 74000028191 74000028191 74000028191 74000028191
Department of Health	NHS Calderdale CCG	30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018	CinicalMedical-Independent Sector Cont Core Pallative Core Cort Core Pallative Core Cont Core Pallative Cont Core Paylation (1994) Cont Core Physical Disab (65+) Cont Core Physical Disab (65+) Cont Core Physical Disab (65+) Cont Core Physical Core Net Gibbs Core Control Core Control	NON RECURRENT PROGRAMMES ONE ADULT PLAUF PRINCED PRINCED MUSSING. OR ADULT FLAUF PRINCED OR ADULT FLAUF PRINCED PRICE DELEGATED CO. COMMISSIONING PRIC DELEGATED CO. COMMISSIONING	FOUR SEASONS HEALTH CARE LTD HAZERSOYN MURSINNE HOME HAZERSOYN MURSINNE HOME HAZERSOYN MURSINNE HOME HAZERSON BERDIEG GROUP PRACTICE HEBDOR BERDIEG GROUP PRACTICE	24852623 24938008 24938244 24938244 24938244 24930009 24930009 24930009 24930009 24930009 24930009 24930009 24930009	57,789.57 65913225 57,789.57 52736591 (1,966.39) 12,553.29 23,317.44 (23,200.01) (4,401.90) (3,710.49) (1,981.12) (395.52) (206.64) (94.5)	71 71 71 71 71 71 71 71 71 71 71 71 71 7
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Department of Health	NRS Calderdate CCG	10/11/2018 30/11/2018	Concalibetical Independent Sector Cont Core Pulliathe Core Cort Core Fulliathe Cort Core Fulliathe Rec God Core Record Co	IN RECURRENT PROGRAMMES OF ADULT PLALLY PRINCED TURBED MUSING CARE OF ADULT PLALLY PRINCED PROCESSOR OF ADULT PLALLY PLANCED PROCESSOR OF ADULT PLANCED PROCESSOR OF ADU	FOUR SEASONS HEALTH CARE LTD PAGELROYD MURSING HOME HAZELROYD MURSING HOME HAZELROYD MURSING HOME HAZELROYD MURSING HOME HEBOON BRIDGE GROUP PRACTICE	24852622 24538008 24538008 24538244 24538244 24538009 245	\$77,18.75 65913225 \$7,246.75 65913225 \$12,460.699 \$12,503.991 \$12,503.99 \$12,503.991 \$12,503.991 \$12,503.991 \$12,503.991 \$12,503.991 \$13,503.991 \$10.42 \$10.	73 71 71 71 71 71 72 73 74 74 74 74 74 74 74 74 74 74 74 74 74
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Department of Health	NRS Calderdate CCG	10/11/2018 30/11/2018	Concalibetical Independent Sector Cont Core Pulliathe Core Cort Core Fulliathe Cort Core Fulliathe Rec God Core Record Co	IN RECURRENT PROGRAMMES OF ADULT PLALLY PRINCED TURBED MUSING CARE OF ADULT PLALLY PRINCED PROCESSOR OF ADULT PLALLY PLANCED PROCESSOR OF ADULT PLANCED PROCESSOR OF ADU	FOUR SEASONS FEAL TH CARE LTD AUGUSTATION DIAGNASE INDRE MAZELROYD MARSING HOME MAZELROYD MARSING HOME MAZELROYD MARSING HOME MARSON BRIDGE GROUP PRACTICE HERDON BRIDGE GROUP BRIDGE GROUP BRIDGE HERDON BRIDGE GROUP BRIDGE GROUP BRIDGE HERDON BRIDGE GROUP BRIDGE GROUP BRIDGE HERDON BRIDGE GROUP BR	24852622 24538008 24538008 24538244 24538244 24538009 245	\$77,18.75 65913225 \$7,246.75 65913225 \$12,460.699 \$12,503.991 \$12,503.99 \$12,503.991 \$12,503.991 \$12,503.991 \$12,503.991 \$12,503.991 \$13,503.991 \$10.42 \$10.	73 71 71 71 71 71 72 73 74 74 74 74 74 74 74 74 74 74 74 74 74
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Department of Health Departmen	NHS Calderdale CCG	190/11/2018 30/11/2018	ConcatalActional Independent Society Control Cone-Pallaction Core Control Cone-Pallaction Core Control Cone-Pallaction Cone Control Cone-Pallaction Cone Control Cone-Pallaction Cone Control Cone-Pallaction Not Cone-Pallaction	IN SECURIERTY PROGRAMMES OF ADULT PLAY PURPORT PURPORT OF ADULT PLAY PURPORT PURPORT OF COMMISSIONING FRO DELEGATED OF COMMISSIONING FRO DELEGATED COMISSIONING FRO DELEGATED COMMISSIONING FRO DELEGATED COMMISSIONING FRO DELEGATED COMMISSION	FOUR SEASONS FRAIL TH CARE ITD MUSEROPTO MUSERO, FINE MUSEROPTO MUSERO, FORE MUSEROPTO MUSERO, FORE MUSEROPTO MUSERO, FORE MUSERO MUSERO, FORE MUSERO,	2-4852622 2-4938026 2-4938244 2-4938244 2-4938244 2-4938244 2-4930009 2-493009 2-4930009 2-4930009 2-4930009 2-4930009 2-4930009 2-4930009 2-4930009 2-4930009 2-4930009 2-4930009 2-4930009 2-4930009 2-493009 2-493000	\$77,187.5 6591,1225 \$77,496.7 927,55991 (1,046.99) (1,046.99) (1,046.99) (1,046.99) (1,040.19) (3,171.44 (3,100.01) (4,471.90) (3,171.04) (1,091.12) (333.22) (206.04) (94.45) (106.02 (277.33 (390.04) (394.45) (21 21 21 21 21 21 21 21 21 21 21 21 21 2
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Department of Health	NeS Calderdale CCG NeS Calderdal	3011/2018 3011/2	ConcatalActical Independent Sector Contr. Core Pulliathre Core Contr. Core Pulliathre Contr. Core C	ION RECURRENT PROGRAMMES OCK ADULT PLLLY PURICED TURNED MUSSION CARE OCK ADULT PLLLY PURICED TURNED MUSSION CARE OCK ADULT PLLLY PURICED TO THE CONTROL OF THE CONTROL ON THE CONTROL OF THE CONTROL OF THE CONTROL ON THE CONTROL ON T	FOUR SEASONS FREAT TO CARE LTD ADMILLATION DIMERSING HOME ANDELROYD MURSING HOME ANDELROYD MURSING HOME REDON BRIDGE GROUP PRACTICE HERDON BRIDGE GROUP	2-4852623 2-4938028 2-4938244 2-4938244 2-4938244 2-4938244 2-4938244 2-4930009 2-4930	57,786,75 6591,125 57,496,75 127,5991 (1,046,59) 12,50,129 (1,046,59) 12,50,129 (1,046,59) 12,50,129 (1,046,59) 12,50,129 (1,046,59) (1,046,12) (1,091,12)	21 21 21 21 21 21 21 21 21 21 21 21 21 2
Department of Health	NHS Calderdale CCC	3011/2018 3011/2	Concate Medical Independent Sector Cont Core Pulliathre Core Cont Core Pulliathre Cont Core Pulliathre Medical Core Medica	IN RECEIRENT PROGRAMMES ON ADULT PLALY PRINCED TURNED MISSING CARE ON ADULT PLALY PRINCED TURNED MISSING CARE ON ADULT PLALY PRINCED TO RECEIVE THE COMMISSIONING FRO CREEGATED CO-COMMISSIONING	FOUR SEASONS FEALTH CARE LTD ANDELROYD MURSING HOME INJURIESON SHEAR HOME INJURISON SHEAR HOME INJURISON SHEAR HOME INJURISON SHEAR HOME INSERON SHEAR SHEAR SHEAR HOME INSERN SHEAR SHEA	24938244 24938244 24938244 24938244 24938244 24938244 24938244 24930009 249	\$7,78,75 65913225 \$7,749,67 92755991 (1,566.99) 12,503.09 12,503.09 12,503.09 12,503.09 (3,710.49) (4,401.90) (3,710.49) (4,401.90) (3,710.49) (4,401.90) (94.45) 194.45) 11,503.89 2,96.40 1,503.89 2,96.40 1,503.89 1,503	73 71 73 74 75 75 76 77 78 78 78 78 78 78 78 78 78 78 78 78
Department of Health	NPS Calderdate CCG NPS CALDERdat	59/11/2018 39/11/2018	Control Medical Independent Sector Control Core Pulliather Core Control Core Pulliather Core Control Core Pulliather Core Control Core Physical Diatol (65+) COMMON Control Core Physical Diatol (65+) REAM-COSE Premisson Est Aglustments RE-CHSC OP Pension Est Control COMMON CORE Pension RE-CHSC CORE CORE COMMON CORE Pension RE-CHSC CORE CORE COMMON CORE Pension RE-CHSC CORE CORE COMMON CORE Pension Diator COMMON CORE Pension COMMON COM	ION RECIBERTY PROGRAMMES OF ADULT PLILLY PRINCED TURNED MISSION CORE OF ADULT PLILLY PRINCED OF ADULT PLILLY PLINCED OF ADULT PLI	FOUR SEASONS HEALTH CARE LTD PASCELROYD MURSING HOME HADELROYD MURSING HOME HADELROYD MURSING HOME HADELROYD MURSING HOME HEBOON BRIDGE GROUP PRACTICE	2-4852622 2-49380244 2-4938244 2-4938244 2-4938244 2-4930009 2-493000 2-493000 2-493000 2-493000 2-493000 2-493000 2-493000 2-493000 2-493000 2-493000 2-49300 2-49	\$77,187.5 65913225 \$77,480.75 65913225 \$17,480.67 99 \$12,50.99 \$12,50.99 \$12,50.99 \$12,50.99 \$12,50.99 \$12,50.99 \$12,50.99 \$12,50.99 \$13,70.489 \$10,491.90	73 71 71 71 72 73 74 74 75 75 76 76 77 77 77 77 77 77 77 77 77 77 77
Department of Health	NHS Calderdate CCC NHS CALDerdate CCCC NHS CALDerdate CCC	59/11/2018 39/11/2018	ConcatalActional Andispendent Sector Contr. Core Pulliathre Core Contr. Core Pulliathre Core Contr. Core Pulliathre Core Contr. Core Physical Diable (65+) COAH. Core Physical Diable (65+) COAH. Core Physical Diable (65+) Rec. CoAH. Core Pulliathre Core Rec. Core Core Pulliathre Core Rec. Core Core Personne Ets. Appliathrests Rec. Core Core Personne Ets. Appliathrests Rec. Core Core Personne Ets. Appliathrests Rec. Core Personne Ets. COAH. CoSE Core Personne AVG. COAH. CoSE Core Personne AVG. COAH. CoSE Core Personne AVG. COAH. CoSE Core Personne Code COAH. CoSE Core Personne COAH. CoSE Code Core Core COAH. CoSE Code Core COAH. CoSE Code Code Coah. CoSE Code Coah. CoSE Code	ION RECURRENT PROGRAMMES OCK ADULT PLLLY PURICED TURNED MUSSION CARE OCK ADULT PLLLY PURICED THE CHECKETE OCK OMMISSIONING FOR CHECKETE OCK OMMISSIONING	FOUR SEASONS FREAT TH CARE LTD AVAILENCYD MURSING HOME ANDELENCYD MURSING HOME FANDELENCYD MURSING HOME FANDELENCYD MURSING HOME FEREDOR BEDIEG GENDP PRACTICE FEREDOR BEDIEG GENDP FRACTICE FEREDOR BEDIEG GENP FRACTICE FEREDOR BEDIEG GENDP FRACTICE FEREDOR BEDIEG GENDP F	2-4852622 2-4958008 2-4958244 2-4958244 2-4958244 2-4958244 2-4958244 2-4958244 2-4958244 2-4958269 2-4958269 2-4958269 2-4958269 2-4958269 2-495826 2-	\$7,78,75 6591,125 1591,175 1591,175 1591,175 1591,175 1591,175 1591,175 1591,175 1591,175 175 175 175 175 175 175 175 175 175	21 21 21 21 21 21 21 21 21 21 21 21 21 2
Department of Health Departmen	Net Scalderdate CCC Net Sc	\$9411/2018 \$ 39411	Cancal Medical - Independent Sector Cont Care - Pulliathre Care Cont Care - Physical Daubt (65-5) COM-Cont Care - Physical Daubt (65-5) COM-Cont Care - Physical Daubt (65-5) COM-Cont Care Mc-Cont Care Mc-Mc-Cont Care Mc-Mc-Cont Care Mc-Mc-Cont Care Mc-Mc-Mc-Cont Care Mc-Mc-Mc-Mc-Mc-Mc-Mc-Mc-Mc-Mc-Mc-Mc-Mc-M	IN SECURENT PROGRAMMES OF ADULT PLAY PURCED TURNED MUSSING CARE OF ADULT PLAY PURCED TURNED MUSSING CARE OF ADULT PLAY PURCED REC DEFECTED COMMISSIONING REC DEFECT	FOUR SEASONS FEAL TH CARE LTD AUGUSTATION MUSISMS HOME ANDELROYD MUSISMS HOME FANDELROYD MUSISMS HOME FANDELROYD MUSISMS HOME FEREODS BRIDGE GROUP PRACTICE FEREONS BRIDGE GROUP PRACTICE FEREONS BRIDGE GROUP PRACTICE FEREON BRIDGE GROUP PRACTICE FEREONS BRIDGE GROUP PRAC	2452622 24538068 24938244 24938244 24938244 24938244 24930099 24930009 24930009 24930009 24930009 24930009 24930009 2491029 24911029 24911029 24911029 24911029 24911029 24911029 2491629 2491629 2491629 2491729 2491729 2491821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821	\$7,78,75 6591,125 \$7,749,67 92755991 (1,046,99) (1,260,019) (1,406,99) (1,260,019) (4,401,99) (3,710,48) (4,401,99) (3,710,48) (4,401,99) (94,45) (94,45) (94,45) (94,45) (94,45) (1,94,15) (94,45) (1,94,15) (94,15) (1,94,15) (94,15) (1,9	73 73 74 75 75 76 77 78 78 79 79 79 79 79 79 79 79 79 79 79 79 79
Department of Health Departmen	NRS Caldertable CCG	9011/2018 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Cancel Medical Independent Sector Contr. Care Pulliathe Care Contr. Care Pulliathe Care Contr. Care Pulliathe Care Contr. Care Pulliathe Care Contr. Care Pulliathe Contr. Care Physical Diable (65+) CAM-OSE Prem Montroon Rent His-Child Control Est Aguistments CAM-OSE Premi Mealthcreafer Rent CAM-OSE DES Lamb Distiny Hish Child CAM-OSE DES Lamb Distiny Hish Child CAM-OSE DES Lamb Distiny Hish Child CAM-OSE Cost Lamb Rent CAM-OSE Cost Lamb R	ION RECIBERAT PROGRAMMES OF ADULT PLLLY PRINCED DICK ADULT PLLLY PRINCED OF ADULT PLLLY PRINCED OF ADULT PLLY PLLY PLLY PLLY PLLY PLLY PLLY PL	FOUR SEASONS HEALTH CARE LTD PASELROYD MURSING HOME PADELROYD MURSING HOME PADELROYD MURSING HOME PADELROYD MURSING HOME REDON BRIDGE GROUP PRACTICE HEBDON BRIDGE GROUP BRIDGE GROUP PRACTICE HEBDON BRIDGE GROU	24852622 24938008 24938244 24938244 24938044 24938009 24938009 2493000 2493000 2493000 2493000 2493000 2493000 249300	\$77,187.5 65913225 \$72,840,75 65913225 \$12,840,87 91 \$12,503,991 \$12,503,991 \$12,503,991 \$12,503,991 \$12,503,991 \$12,503,991 \$12,503,991 \$13,503,991 \$13,503,991 \$13,503,991 \$13,503,991 \$13,503,991 \$13,503,991 \$13,503,991 \$13,503,991 \$1,500,991 \$1,500,99	73 71 71 71 71 71 71 71 71 71 71 71 71 71
Department of Health Departmen	Net Scalderdate CCC Net Sc	\$9411/2018 \$ 39411	Cancal Medical - Independent Sector Cont Care - Pulliathre Care Cont Care - Physical Daubt (65-5) COM-Cont Care - Physical Daubt (65-5) COM-Cont Care - Physical Daubt (65-5) COM-Cont Care Mc-Cont Care Mc-Mc-Cont Care Mc-Mc-Cont Care Mc-Mc-Cont Care Mc-Mc-Mc-Cont Care Mc-Mc-Mc-Mc-Mc-Mc-Mc-Mc-Mc-Mc-Mc-Mc-Mc-M	IN SECURENT PROGRAMMES OF ADULT PLAY PURCED TURNED MUSSING CARE OF ADULT PLAY PURCED TURNED MUSSING CARE OF ADULT PLAY PURCED REC DEFECTED COMMISSIONING REC DEFECT	FOUR SEASONS FEAL TH CARE LTD AUGUSTATION MUSISMS HOME ANDELROYD MUSISMS HOME FANDELROYD MUSISMS HOME FANDELROYD MUSISMS HOME FEREODS BRIDGE GROUP PRACTICE FEREONS BRIDGE GROUP PRACTICE FEREONS BRIDGE GROUP PRACTICE FEREON BRIDGE GROUP PRACTICE FEREONS BRIDGE GROUP PRAC	2452622 24538068 24938244 24938244 24938244 24938244 24930099 24930009 24930009 24930009 24930009 24930009 24930009 2491029 24911029 24911029 24911029 24911029 24911029 24911029 2491629 2491629 2491629 2491729 2491729 2491821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821 24718821	\$7,78,75 6591,125 \$7,749,67 92755991 (1,046,99) (1,260,019) (1,406,99) (1,260,019) (4,401,99) (3,710,48) (4,401,99) (3,710,48) (4,401,99) (94,45) (94,45) (94,45) (94,45) (94,45) (1,94,15) (94,45) (1,94,15) (94,15) (1,94,15) (94,15) (1,9	73 73 74 74 75 75 76 76 77 77 78 78 78 78 78 78 78 78 78 78 78
Department of Health Departmen	NHS Calderdate CCCC NHS CA	9011/2018 3011/2	Concatabledical Independent Social Control Con	IN SECURIERTY PROGRAMMES OF ADULT PLAY PURPORT PURPORT OF A CONTINUE O	FORE SEASONS FREAT TH CARE ITD VOICE STORY MARKING HOME NAZELROYD MARKING HOME NAZELROYD MARKING HOME NAZELROYD MARKING HOME NAZELROYD MARKING HOME REGORD BRIDGE GROUP PRACTICE HERDON BRIDGE GROUP PRACTICE HORDON BRIDGE GROUP PRACTICE HERDON BRIDGE GROUP PRACTICE HORDON BRIDGE GROUP PRACTICE HO	2452622 24538026 24538244 24538244 24538244 24538244 24538009 24538244 24538009 24538009 2453009 245	\$77,147.5 65913225 \$77,140,17 65913225 \$17,140,17 62913 \$12,50,29	73 71 73 74 75 75 75 76 77 77 78 78 78 78 78 78 78 78 78 78 78
Department of Health Departmen	NIS Caldertale CCG NIS CALDERTAL	59/11/2018 39/11/2018	Control Medical Independent Sector Contr Core Publisher Core Control Core Publisher Core Medical Medical Core Medical Core Medical Medical Medical Core Medical Medic	ION RECURRENT PROGRAMMES OCK ADULT PLLLY PURIDED TURNED MUSRIMS CARE OCK ADULT PLLLY PURIDED TURNED MUSRIMS CARE OCK ADULT PLLLY PURIDED TURNED MUSRIMS CARE OCK ADULT PLLY PURIDED TURNED MUSRIMS CARE THE CREEKTED COMMISSIONING FOR CREEKT	FOUR SEASONS FRAIT TO CARE LTD PASCELROYD MURSING HOME PADCELROYD MURSING HOME PADCELROYD MURSING HOME PADCELROYD MURSING HOME REDON BRIDGE GROUP PRACTICE	24852622 24538006 24538066 24538244 24938244 24938244 24938009 24938009 24938009 24938009 24938009 24938009 24938009 24938009 24911029 24911039 24911039 24911039 24911035 24911035 24911035 24911035 24911035 24911035 24911035 24911035 24911035 24911035	\$77,1875 65913225 \$72,140,175 65913225 \$12,140,175 65913225 \$12,140,175 65913225 \$12,250,29 \$12,250,29 \$12,250,29 \$12,250,29 \$12,250,29 \$12,250,29 \$12,250,29 \$13,271,44 \$13,271,40 \$13,271,40 \$14,473,111 \$14,475 \$14	73 71 71 71 71 71 71 71 71 71 71 71 71 71
Department of Health Departmen	NIS Caldertale CCG NIS CALDERTAL	\$9411/2018 \$9411/2018	Control Medical Independent Sector Control Core Publisher Core Medical Co	ION RECURRENT PROGRAMMES OCK ADULT PLLLY PURICED TOKED MUSSION OCK ADULT PLLLY PURICED TOKED MUSSION OCK ADULT PLLLY PURICED TOKED MUSSION SEC DELEGATED COCOMMISSIONING SEC DELEGATED COCOMMISSIONING SEC DELEGATED COCOMMISSIONING FOR DELEGATED COC	FOUR SEASONS FERLIT CARE LTD PASCEROTO MURSING HOME PASCEROTO MURSING HOME PASCEROTO MURSING HOME PASCEROTO MURSING HOME REGION BRIDGE GROUP PRACTICE REGION BRIDGE GROUP BRIDGE RE	2452622 2453806 2453824 2453824 2453824 2453824 2453824 2453824 245382009 2450009 2	\$77,1875 65913225 \$72,849,67 65913225 \$12,849,67 93 \$12,850,29 93 \$12,850,29 93 \$12,850,29 93 \$12,850,29 93 \$12,850,29 93 \$12,850,29 93 \$12,850,29 93 \$12,850,29 93 \$12,850,29 93 \$13,850,29 93 \$10,850,29 93 \$13,85	73 71 71 71 71 71 71 71 71 71 71 71 71 71
Department of Health Departmen	NHS Calderdate CCC NHS Calderdate CCCC NHS Calderdate CCC	59/11/2018 30/11/2018	Cancel Abelian Engineering Canal Allow Control Core-Projection Date (1961-) Control C	IN SECURENT PROGRAMMES OF ADULT PLAY PURPORT PURPORT OF A PROGRAMMES OF ADULT PLAY PURPORT PURPORT OF A PURPORT PURPOR	FOUR SEASONS HEALTH CARE ITO MUSEROPO MURSING HOME MAZELROYO MURSING HOME MAZELROY MURSING	24938244 24938244 24938244 24938244 24938244 24938244 24938244 24930009	\$77,18.75 65913225 \$77,49.6.7 92755991 \$12,50.29 \$13,72,70 \$13,60.29 \$13,72,70 \$13,60.29 \$13,72,70 \$13,60.29 \$13,72,70 \$13,60.29 \$13,72,70 \$13,60.29 \$13,72,70 \$13,60.29 \$13,72,70 \$13,60.29 \$13,72,70 \$13,60.29 \$13,72,70 \$13,60.29 \$13,72,70 \$13,60.29 \$13,72,70 \$13,60.29 \$13,72,70 \$13,60.29 \$13,72,70 \$13,60.29 \$13,72,70 \$13,72,	73 71 73 73 74 74 75 75 75 76 77 77 77 77 77 77 77 77 77 77 77 77
Department of Health Departmen	NIS Caldertale CCG NIS CALDERTAL	\$9411/2018 \$9411/2018	Concatelledical Independent Sector Contr. Core Pulliathre Core Contr. Core Pulliathre Contr. Core Pulliathre Contr. Core Pulliathre Contr. Core Contr.	ION RECURRENT PROGRAMMES OCK ADULT PLLLY PURICED TOKED MUSSION OCK ADULT PLLLY PURICED TOKED MUSSION OCK ADULT PLLLY PURICED TOKED MUSSION SEC DELEGATED COCOMMISSIONING SEC DELEGATED COCOMMISSIONING SEC DELEGATED COCOMMISSIONING FOR DELEGATED COC	FOUR SEASONS FERLIT CARE LTD PASCEROTO MURSING HOME PASCEROTO MURSING HOME PASCEROTO MURSING HOME PASCEROTO MURSING HOME REGION BRIDGE GROUP PRACTICE REGION BRIDGE GROUP BRIDGE RE	2452622 2453806 2453824 2453824 2453824 2453824 2453824 2453824 245382009 2450009 2	\$77,1875 65913225 \$72,849,67 65913225 \$12,849,67 93 \$12,850,29 93 \$12,850,29 93 \$12,850,29 93 \$12,850,29 93 \$12,850,29 93 \$12,850,29 93 \$12,850,29 93 \$12,850,29 93 \$12,850,29 93 \$13,850,29 93 \$10,850,29 93 \$13,85	73 71 71 71 71 71 71 71 71 71 71 71 71 71

Department of Health	NHS Calderdale CCG	30/11/2018	Hcare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	24723008	352,903.43	654944112	1410107925
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		Heare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST LISTER LANE SURGERY	24784366 24911057	490,769.00 4,679.59	654944112	1410108567 YW000028212
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	24911057	5,641.67		YW000028212
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018		PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES	LISTER LANE SURGERY LOCALA COMMUNITY PARTNERSHIPS CIC	24911057 24763220	53,637.19 26,666.67	183111339	YW000028212 A0007835
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018	C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY LONGROYDE SURGERY	24911043 24911043	140.00 444.14		YW000028202 YW000028202
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY LONGROYDE SURGERY	24911043 24911043	1,862.50 2,917.66		YW000028202 YW000028202
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-GMS Global Sum Cont Care-Learning Disab(65+)	PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED	LONGROYDE SURGERY MAYFIELD TRUST	24911043 24681642	29,726.78 7,158.86		YW000028202 9989
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED ACUTE COMMISSIONING	MAYFIELD TRUST MID YORKSHIRE HOSPITALS NHS TRUST	24681642 24647778	53,900.12 50,525.00	654967780	9989 1600004256
Department of Health	NHS Calderdale CCG	30/11/2018	Hcare Srv Rec NHS Trust-Contract Baseline Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	24808852	3,918.52	034907780	2755
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		Cont Care-Learning Disab(<65) Other professional fees	CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING	NEXT STEP TRUST NHS ENGLAND	24808852 24588921	41,188.24 1,470.00	654 442 045	2755 7000029721
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018	Sterile Products C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND NHS ENGLAND	24588921 24588921	8,196.37 8,523.54	654 442 045 654 442 045	7000029721 7000029721
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-GMS Prem Clinical Waste C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND NHS ENGLAND	24588921 24588921	15,239.70 196,908.00	654 442 045 654 442 045	7000029721 7000029721
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE NORTHOWRAM PRACTICE	24912226 24912226	7,977.08 10,748.76		YW000028210 YW000028210
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS Global Sum Clinical&Medical-Commercial Sector	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	24912226	103,589.99		YW000028210
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018	C&M-APMS QOF Aspiration	WHEELCHAIR SERVICE PRC DELEGATED CO-COMMISSIONING	OPCARE LTD PARK & CALDER COMMUNITY SERVICES	24723058 24722150	34,038.00 9,776.58	607251365	OPSI006812 YW000028050
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		C&M-APMS Prem Actual Rent C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES PARK & CALDER COMMUNITY SERVICES	24722150 24722150	10,861.11 77,042.75		YW000028050 YW000028050
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		Hcare Srv Rec NHS Trust-Contract Baseline Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST PENNINE ACUTE HOSPITALS NHS TRUST	24647712 24852561	60,260.00 60,260.00	654418333 654418333	A0011365 A0012187
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	Cont Care-Funded Nursing Care Allow Cont Care-Mental Health (65+)	FUNDED NURSING CARE CHC ADULT FULLY FUNDED	PRIORY GROUP LTD PRIORY GROUP LTD	24681630 24681630	1,355.66 38.102.24		942NOV18INVOICE 942NOV18INVOICE
Department of Health	NHS Calderdale CCG NHS Calderdale CCG		C&M-GMS Prem Other C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX) QUEENS ROAD SURGERY (HALIFAX)	24911050 24911050	182.50 1,219.40		YW000028206 YW000028206
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	24911050	2,719.74		YW000028206
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-GMS QOF Aspiration C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX) QUEENS ROAD SURGERY (HALIFAX)	24911050 24911050	3,848.92 4,563.50		YW000028206 YW000028206
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018	C&M-GMS Global Sum C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX) RASTRICK HEALTH CENTRE	24911050 24911073	39,718.45 270.17		YW000028206 YW000028220
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018	C&M-GMS Prem Healthcentre Rent C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE	24911073 24911073	2,366.58 4,267.10		YW000028220 YW000028220
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		C&M-GMS Global Sum ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE ROSEGARTH SURGERY	24911073 24930010	36,668.90 284.01		YW000028220 YW000028196
Department of Health	NHS Calderdale CCG	30/11/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24930010	630.12		YW000028196
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY ROSEGARTH SURGERY	24930010 24930010	1,136.04 1,276.23		YW000028196 YW000028196
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018	C&M-GMS DES Minor Surgery ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY ROSEGARTH SURGERY	24930010 24930010	1,959.75 2,520.48		YW000028196 YW000028196
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018	ME - GMS GP Prior Year ERs C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY ROSEGARTH SURGERY	24930010 24930010	5,104.92 7,891.24		YW000028196 YW000028196
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-GMS Prem Notional Rent C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY ROSEGARTH SURGERY	24930010 24930010	10,750.00 73.899.10		YW000028196 YW000028196
Department of Health Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS QOF Aspiration C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY RYDINGS HALL SURGERY	24911054 24911054	6,453.49 7,766.67		YW000028208 YW000028208
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	24911054	58,955.39		YW000028208
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018		CHC ADULT FULLY FUNDED IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SIDHIL LTD SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	24984171 24888046	23,564.31 34,401.54	461127766 654948785	671070 730193
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018	Hcare Srv Rec Fdtn Trust-CQUIN Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	24742729 24588924	62,250.00 1,696,744.00	654948785 654948785	730231 730106
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-PMS Out of Hours Opt Outs C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY	24718815 24718815	14.44 261.30		YW000028052 YW000028052
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-PMS Funding Differential Review C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY	24718815 24718815	320.67 1,012.67		YW000028052 YW000028052
Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHOWAM SURGERY SOUTHOWAM SURGERY	24718815	2,013.67		YW000028052
Department of Health Department of Health	NHS Calderdale CCG	30/11/2018 30/11/2018		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	24718815 24718815	2,178.16 24,851.28		YW000028052 YW000028052
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018	Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector	NCAS/OATS COMMUNITY SERVICES	SPAMEDICA LTD SPECSAVERS HEARCARE LTD	24971185 24971213	71,007.98 28,832.07	201159751	NHSCAL037 20730338
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE COMMISSIONING ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD SPIRE HEALTHCARE LTD	24647699 24614852	73,479.53 285,075.00	915970991 915970991	02TELDREC181904 02TELDPF181908
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	C&M-PMS Out of Hours Opt Outs C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	24718817 24718817	0.77 412.50		YW000028054 YW000028054
Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	24718817 24718817	1,508.79		YW000028054 YW000028054
Department of Health	NHS Calderdale CCG	30/11/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	24718817	3,135.60		YW000028054
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		C&M-PMS Funding Differential Review C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	24718817 24718817	4,647.75 6,508.95		YW000028054 YW000028054
Department of Health Department of Health			C&M-PMS Prem Actual Rent C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	24718817 24718817	10,312.50 67,877.25		YW000028054 YW000028054
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	00,10,000	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	24852657	(104,780,00)		CRN955
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018	Cont Care-Learning Disab(65+)		ST ANNES COMMUNITY SERVICES	24681616	6,448.00		1542
Department of Health	NHS Calderdale CCG			CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	24938073	6,448.00 6,731.72		1546
Department of Health	NUC Coldendals CCC	30/11/2018	Clinical&Medical-Voluntary Sector Cont Care-Learning Disab(65+)	Learning Difficulties - S117 CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	24938073 24681616 24681616	6,448.00 6,731.72 11,404.00 12,896.00		1546 1542 1542
	NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018 30/11/2018	Clinical&Medical-Voluntary Sector Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(<65)	Learning Difficulties - S117 CHC ADULT JOINT FUNDED CHC ADULT JOINT FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	24938073 24681616 24681616 24938073 24681616	6,448.00 6,731.72 11,404.00 12,896.00 13,463.44 19,344.00		1546 1542 1542 1546 1542
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018	Clinical8Medical-Voluntary Sector Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65) Cont Care-Learning Disab(65) Cont Care-Learning Disab(65) C&M-GWS Perm Other	Learning Difficulties - S117 CHC ADULT XOINT FUNDED CHC ADULT XOINT FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING	ST ANNES COMMUNITY SERVICES STANDANCE AND	24938073 24681616 24681616 24938073 24681616 24938073 24911037	6,448.00 6,731.72 11,404.00 12,896.00 13,463.44 19,344.00 20,195.16 566.67		1546 1542 1542 1546 1546 1542 1546 VW000028200
Department of Health Department of Health Department of Health	NHS Calderdale CCG	30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018	Cancia Makerical - Violentery Scotter Cunt Cure-Learning Disable(55+) Cont Cure-Learning Disable(55+) Cont Cure-Learning Disable(55) Cont Cure-Learning Disable(55) Cath-Care-Learning Disable(55) Cath-Care Service Dis	Learning Difficulties - 5117 OCK ADULT JOINT FUNDED OCK ADULT JOINT FUNDED OCK ADULT TRUE FUNDED OCK ADULT FULLY FUNDED OCK ADULT FULLY FUNDED PRIC DELEGATED CO-COMMISSIONING PRIC DELEGATED CO-COMMISSIONING PRIC DELEGATED CO-COMMISSIONING	ST ANNES COMMUNITY SERVICES STANLAND ROAD MEDICAL CENTRE STANLAND ROAD MEDICAL CENTRE STANLAND ROAD MEDICAL CENTRE STANLAND ROAD MEDICAL CENTRE	24938073 24681616 24681616 24938073 24681616 24938073 24938073 24911037 24911037	6,448.00 6,731.72 11,404.00 12,896.00 13,463.44 19,344.00 20,195.16 566.67 1,365.43 1,454.42		1546 1542 1542 1546 1546 1542 1546 1742 1546 1740 1740 1740 1740 1740 1740 1740 1740
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018	Clinical8Medical-Voluntary Sector Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65+) Cont Care-Learning Disab(65) Cont Care	Learning Difficulties - 5117 OHC ADULT JOINT FUNDED OHC ADULT FULLY FUNDED OHC OH	ST ANNES COMMUNITY SERVICES STANDAMOR ROAD MEDICAL CENTRE	24938073 24681616 24681616 24938073 24681616 24938073 24911037 24911037	6,448.00 6,731.72 11,404.00 12,896.00 13,463.44 19,344.00 20,195.16 566.67 1,365.43		1546 1542 1542 1546 1546 1542 1546 YW000028200 YW000028200
Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG	30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018	ClinicalMedical Voluntary Sector Out Care-Learning Diseb(55+) Out Care-Learning Diseb(55+) Out Care-Learning Diseb(55+) Out Care-Learning Diseb(55) Out Care-Learning Dise	Learning Diffueller - S117 OF ADULT STORT PRADED OF ADULT STORT PRADED OF ADULT STORT PRADED OF ADULT PALLY PRADED OF ADULT PALLY PRADED OF ADULT PALLY PRADED WILD DELEARTED CO-COMMISSIONING WILD CHEATER DO COMMISSIONING WILD CHEATER DO COMMISSIONING WILD CHEATER DO COMMISSIONING	STANIES COMMUNITY SERVICES ST	24938073 24681616 24681616 24938073 24681616 24938073 24911037 24911037 24911037 24911037	6,448.00 6,731.72 11,404.00 12,896.00 13,463.44 19,344.00 20,195.16 566.67 1,365.43 1,454.42 1,765.36		1546 1542 1542 1546 1546 1546 1547 1546 1940 1940 1940 1940 1940 1940 1940 1940
Department of Health Department of Health	NHS Calderdale CCG	30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018	Cancia Mikerical Voluntary Scotor Cunt Core-Lamming Disable(65+) Cont Core-Lamming Disable(65+) Cont Core-Lamming Disable(65+) Cont Core-Lamming Disable(65) Cont Core-Lamming Disable(65) Coll-Core-Lamming Disable(65) Coll-Core-Lamming Disable(65) Coll-Core-Lamming Disable(65) Coll-Core-Lamming Disable(65) Coll-Core-Lamming Disable(65) MR- Coll-Core-Lamming Disable(65) MR- Coll-Core-Lamming Coll-Coll-Coll-Core-Lamming Coll-Coll-Coll-Coll-Coll-Coll-Coll-Coll	Learning Diffueller - 5117 OF ADULT STORT PARKED OF ADULT STORT PARKED OF ADULT STORT PARKED OF ADULT STORT PARKED OF ADULT FALLY PARKED OF ADULT FALLY PARKED OF ADULT FALLY PARKED OF CREATED FOR COMMISSIONING OF CREATED OF COMMISSIONING	ST ANNES COMPAUNTY SERVICES 3T ANNES COMPAUN	24938073 24691616 246938013 24691616 24938073 24691616 24938073 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037	6,448.00 6,731.72 11,404.00 12,896.00 13,463.44 19,344.00 20,195.16 566.67 1,365.43 1,454.42 1,765.36 1,968.76 2,097.08 8,251.01		1546 1542 1542 1546 1546 1546 1546 1546 17
Department of Health	NHS Calderdale CCG	30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018	Cancida Medical Voluntary Scotor Count Care-Learning Disable(65+) Cont Care-Learning Disable(65+) Cont Care-Learning Disable(65+) Cont Care-Learning Disable(65) Cont Care-Learning Disable(65) Call-Care Care-Learning Disable(65) Call-Care Care-Learning Disable(65) Call-Care Care-Learning Disable(65) Re-Care Care-Learning Disable(65) Re-Care-Care-Learning Disable(65) Re-Care-Learning Disa	Learning Diffueller - 5117 OF ADULT STON TRADED OF ADULT STON TRADED OF ADULT STON TRADED OF ADULT STAN TRADED OF CREATED OF COMMISSIONING	ST ANNES COMPAUNTY SERVICES STANALAND ROAD REDICAL CENTRE STANALAND ROAD ROBOLAL CENTRE	24938073 246936166 246936165 24938073 246936166 24938073 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037	6,448.00 6,731.72 11,404.00 12,896.00 13,463.44 19,344.00 20,195.16 566.67 1,365.43 1,765.36 1,968.76 2,097.08 8,251.01 11,333.33 78,808.14 910.05		1546 1542 1542 1546 1549 1546 1542 1546 1542 1546 1542 1546 1542 1546 1640 1640 1640 1640 1640 1640 1640 16
Department of Health	Net's Calderdale CCG	30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018 30/11/2018	Canical Shee-Learning Disable(65+) Cont Care-Learning Disable(65+) Cont Care-Learning Disable(65+) Cont Care-Learning Disable(65) Cont Care-Learning Disable(65) Cash-Cish Spread Disable(65) Cash-Cish Spread Disable(65) Cash-Cish Spread Disable(65) Cash-Cish Spread Disable(65) Re-Cish Spread	Learning Diffueller - S117 OF ADULT STORT PARKED OF ADULT STORT PARKED OF ADULT STORT PARKED OF ADULT START PARKED OF ADULT FALLY PARKED FOR DEFECTATE OF COMMISSIONING FOR CHEELATED OF COMMISSIONING FOR CHEELATED COMMISSIONING	ST ANNES COMPAUNTY SERVICES STAMEAUR ROAD REDICAL CENTRE STATION ROAD SERGERY STATION ROAD SERGERY STATION ROAD SERGERY STATION ROAD SERGERY	24938073 24681616 24681616 24938073 24681616 24938073 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911046 24911046	6,448.00 6,731.72 11,404.00 12,896.00 12,486.34 13,443.44 13,344.00 20,195.16 556.67 1,365.36 1,454.42 1,765.36 8,251.01 11,365.31 1,968.76 8,251.01 11,335.31 1,968.76 8,251.01 11,335.31 1,968.76 8,251.01 11,335.31 1,355.31 1,968.76 1,76		1546 1542 1342 1346 1346 1346 1346 1346 1346 1346 1346
Department of Health	NHS Calderdale CCG	30/11/2018 30/11/2018	Canical Shee-Learning Disable(65+) Cont Care-Learning Disable(65+) Cont Care-Learning Disable(65+) Cont Care-Learning Disable(65) Cont Care-Learning Disable(65) Cash-Cish Spread Disable(65) Cash-Cish Spread Disable(65) Cash-Cish Spread Disable(65) Cash-Cish Spread Disable(65) Re-Cish Spread	Learning Officulies - S117 OF CARLET STATE THANDED OF CARLET STANT FURDED OF CARLET STANT FURDED OF CARLET STANT FURDED OF CARLET STALLY FURDED OF CARLET STALLY FURDED OFFI CARLETTE CO. COMMISSIONING PRO CRECATED CO. COMMISSIONING	STANISE COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES STANISE AND SERVIC	24938073 24631616 24631616 24938073 24631616 24938073 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911046 24911046	6,448.00 6,731.72 11,494.00 12,896.00 13,463.44 19,344.00 20,195.16 566.67 1,365.43 1,765.36 1,968.76 2,997.08 6,251.01 11,333.33 78,808.14 910.05 3,179.15		1546 1542 1542 1543 1546 1546 1546 1549 1549 1549 1549 1549 1549 1549 1549
Department of Health	Net's Calderdale CCG Net's Cal	30/11/2018 30/11/2018	Concalibration Science Concentration Control Concentration Control Concentration Control Contr	Learning Difficulties - 5117 OF ADULT STORT PRADED OF ADULT STORT PRADED OF ADULT STORT PRADED OF ADULT STORT PRADED OF ADULT PALLY PRADED OF CHECATED CO-COMMISSIONING	STANIES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES STANIES ANNES COMMUNITY SERVICES STANIES ANNES COMMUNITY SERVICES STANIES COMM	24938073 24681616 24681616 24681616 24681616 24681616 24938073 24938073 24931037 24931046	6,448.00 6,731.72 11,404.00 12,896.00 12,896.00 20,193.14 20,193.16 20,193.16 20,566.7 1,365.43 1,454.42 1,765.3 1,968.76 2,097.08 6,251.01 11,333.33 78,808.14 910.05 3,179.15 3,416.67		1546 1547 1547 1548 1549 1549 1549 1549 1549 1549 1549 1549
Department of Health	NHS Calderdale CCG	30/11/2018 30/11/2018	Clinical Medical Voluntary Sector Out Clinical Medical Voluntary Sector Out Clinical	Learning Difficulties - 5117 OF ADULT STORT PRADED OF ADULT STORT PRADED OF ADULT STORT PRADED OF ADULT STORT PRADED OF ADULT PALLY PRADED OF CHECATED CO-COMMISSIONING	STANIES COMMUNITY SERVICES ST	24938073 24681616 24681616 24681616 24681616 246938073 24681616 24938073 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911037 24911046 24911046 24911046 24911046	6,448.00 6,731.72 11,494.00 12,896.00 11,896.00 20,195.16 596.67 1,365.43 1,765.36 1,765.36 6,251.01 11,333.33 7,781.50 1,785.36 1,785.76 2,097.08 6,251.01 11,333.33 7,866.67 7,673.57 5,673.57 5,673.57 5,673.57 5,673.57 5,673.57 5,673.57 5,673.57 5,673.57 5,673.57 5,673.57 5,673.57 5,673.57 5,673.57 5,673.57 5,673.57 5,673.57		1546 1542 1542 1542 1545 1546 1545 1548 1548 1548 1549 164000028200 164000028200 164000028200 164000028200 164000028200 164000028200 164000028200 164000028200 164000028200 164000028200 164000028200 164000028204 164000028204 164000028204 164000028204 164000028204 164000028204 164000028204
Department of Health	Ners Calderdate CCG Ners C	30/11/2018 30/11/2018	Clinical Medical Voluntary Sector Ont Care-Learning Disab(CS+) Ont Care-Learning Disab(CS+) Ont Care-Learning Disab(CS+) Ont Care-Learning Disab(CS+) Cont Care-Learning Disab(CS-) Cont Care-Learning Disab(CS-) Cont Care-Learning Disab(CS-) Ont-Care-Learning Disab(CS-) Ont-Care-Political Disab (CS-) Ont-Care-Political Disab (CS-) Ont-Care-Political Disab (CS-) Ont-Care-Political Care-Care-Learning Care- Ont-Care-Political Care- Care-Care-Political Care- Care-Political Care- Care-Politic	Learning Difficulties - 5117 OF ADULT STORT PARKED OF ADULT STORT	ST ANNES COMPAUNTY SERVICES STANDANDO RADO MEDICAL CENTRE STANDANDO RADO M	24918073 24681616 24681616 24681616 24681616 24681616 24681616 24938073 24931037 2493107 2493107 2493107 2493107 2493107 2493107 2493107 2493107 24	6,448,00 6,731,72 11,404,00 12,806,00 12,806,00 13,463,44 19,344,00 20,195,16 56,67 1,365,36 1,494,42 1,765,36 1,195,36 1,195,36 1,195,36 1,195,36 1,195,36 1,195,36 1,195,37		1546 1542 1342 1346 1347 1348 1349 1349 1349 1349 1349 1349 1349 1349
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Department of Health	Ners Calderdale CCG Ners C	30/11/2018 30/11/2018	Cancal Behavioral Voluntary Sector Cont. Care-Learning Debic(55+) Cont. Care-Learning Debic(55+) Cont. Care-Learning Debic(55+) Cont. Care-Learning Debic(55-) Cont. Care-Learning Debic(55) Cont. Care-Learning Cont. Cont. Care-Debic(55) Cont. Care-Debic(56) Cont. Care-Debic(56) Cont. Care-Debic(56) Cont. Care-Popical Debic (55-) Cont. Care-Popical	Learning Diffucilies - \$117 Oc. ADULT STON FLANCED OC. ADULT STON FLANCED OC. ADULT STON FLANCED OC. ADULT STAN FLANCED OC. ADULT FLANCED OC	ST ANNES COMPOUNTLY SERVICES STAMBAND ROAD MEDICAL CENTRE STAMBAND ROAD SERVICE CENTRE STATION ROAD SERVICE STATION ROAD SERVICE CENTRE STATION ROAD SERVICE STATION ROAD SERVICE STATION ROAD SERVICE STATION ROAD SERVICE	24938073 24681616 24681616 24681616 24681616 24681616 24938073 24931037 24931037 24931037 24931037 24931037 24931037 24931037 24931037 24931037 24931037 24931037 24931037 24931037 24931037 24931037 24931037 24931037 24931046 24931046 24931046 24931046 24931046 24931046 24931046 24931046 24931046 24931046 24931046 24931052 24931052 24931052 24931052 24931052 24933332 24933332 24933332	6,448,00 6,721,72 11,404,00 12,896,04 13,463,44 13,344,00 13,445,04 13,445,04 13,445,04 13,445,04 13,453,44 13,453,44 1,765,36 1,		1946 1942 1942 1942 1944 1946 1946 1946 1946 1946 1946 1946
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