## A3131 - Expenditure Over Threshold

	as a prompt "Threshold	Amount" wh	itch is mapped to AP invoice Total Amount i.e.	Invoice Header Amount (column Threshold Amount is r	ot available in the report output). The AP Amount column on the repo	rt represents the invo	ice distribution d		
Time run: 04/01/2019 11:40:56 Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018	Cont Care-Funded Nursing Care Allow Cont Care- Palliative Care	FUNDED NURSING CARE	ASQUITH HALL NURSING HOME	25187859 25187859	(3,524.71) 3.245.65		INV471 INV471
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	25187859	5,739.43		INV471 INV471
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	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	25187859 25187859	21,674.72 24.048.30		INV471 INV471
Department of Health	NHS Calderdale CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	25320517	672.96		YW000028554
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	25320517 25320517	980.00 1,196.47		YW000028554 YW000028554
Department of Health	NHS Calderdale CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	25320517	3,942.50		YW000028554
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-GMS Prem Notional Rent C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	25320517 25320517	4,545.83 6,477.27		YW000028554 YW000028554
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-GMS Global Sum C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BEECHWOOD MEDICAL CENTRE	25320517 25187713	70,442.03		YW000028554 YW000028392
Department of Health Department of Health	NHS Calderdale CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	25187713	397.50		YW000028392 YW000028392
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-PMS List Size Adjustment C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	25187713 25187713	427.04 603.42		YW000028392 YW000028392
Department of Health	NHS Calderdale CCG	31/12/2018	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25187713	2,186.58		YW000028392
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	25187713 25187713	4,115.40 6,769.93		YW000028392 YW000028392
Department of Health	NHS Calderdale CCG	31/12/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25187713	9,536.50		YW000028392
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-PMS Contract Value Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	BEECHWOOD MEDICAL CENTRE BMI HEALTHCARE LTD	25187713 25187847	67,548.12 64,232.42	GB235134980	YW000028392 0000101170
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018		ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BMI HEALTHCARE LTD BOULEVARD MEDICAL PRACTICE (THE)	25289055 25320519	64,232.42 280.00	GB235134980	0000101394 YW000028556
Department of Health	NHS Calderdale CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	25320519	738.90		YW000028556
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) BOULEVARD MEDICAL PRACTICE (THE)	25320519 25320519	1,075.96 8.137.38		YW000028556 YW000028556
Department of Health	NHS Calderdale CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	25320519	18,134.42		YW000028556
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-GMS Global Sum Hcare Srv Rec Fdtn Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	25320519 25125789	71,521.37 309,678.00	654913617	YW000028556 308245
Department of Health	NHS Calderdale CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	25320500	661.15		YW000028534
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-GMS PCO Seniority C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY BRIG ROYD SURGERY	25320500 25320500	2,733.57 4,937.15		YW000028534 YW000028534
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY BRIG ROYD SURGERY	25320500 25320500	6,930.24 18.529.00		YW000028534 YW000028534
Department of Health	NHS Calderdale CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	25320500	73,840.08		YW000028534
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract FM Computer Contracts	COMMISSIONING RESERVE IM&T	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25351678 25330932	(70,500.00) 11,658.55	654405836 654405836	95305 4710130169
Department of Health	NHS Calderdale CCG	31/12/2018	FM Computer Contracts	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25330932	29,912.25	654405836	4710130169
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING COMMUNITY SERVICES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25289005 25125637	31,928.49 35,879.02	654405836 654405836	4710125517 4710128303
Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018		CHILD AND ADOLESCENT MENTAL HEALTH	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25367372	54,758.76	654405836	4710127136
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25367369 25367384	63,000.00 63,000.00	654405836 654405836	4710126428 4710128683
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	Hithcre-Foundation Trsts Hcare Srv Rec Edtn Trust-CQUIN	NON RECURRENT PROGRAMMES ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25367375 25187845	151,542.99 160,349.00	654405836 654405836	4710127135 4710127092
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25308328	11,464,947.87	654405836	4710129470
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector	Winter Resilience Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	25330655 25353001	35,000.00 42,342.63		IN18147406 IN1816787X
Department of Health	NHS Calderdale CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25204983	87.11		YW000028386
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	25204983 25204983	130.23 2,429.58		YW000028386 YW000028386
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-PMS DES Extended Hours Access C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	25204983	4,336.75 6,095.38		YW000028386 YW000028386
Department of Health	NHS Calderdale CCG	31/12/2018		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25204983	11,706.67		YW000028386
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-PMS Prem Healthcentre Rent C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	25204983 25204983	16,312.50 77,014.54		YW000028386 YW000028386
Department of Health	NHS Calderdale CCG	31/12/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	25320492	1,333.28		YW000028526
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE	25320492 25320492	1,825.30 4,866.67		YW000028526 YW000028526
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-GMS DES Extended Hours Access C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE	25320492 25320492	5,584.58 8,392.93		YW000028526
Department of Health	NHS Calderdale CCG	31/12/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	25320492	82,757.82		YW000028526
Department of Health Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CREATIVE SUPPORT LTD	25221521	9,810.56		0000355504
Department of Health				CHC AD FULL FUND PEPS HITH BUD	CREATIVE SUDDORT LTD		15 928 04		0000355504
	NHS Calderdale CCG	31/12/2018 31/12/2018		CHC AD FULL FUND PERS HLTH BUD PRIMARY CARE IT	CREATIVE SUPPORT LTD DELL CORPORATION LTD	25221521 25270766	15,928.04 29,821.20	635823528	0000355504 7402489083
Department of Health Department of Health		31/12/2018 31/12/2018	Computer Hardware Purch C&M-GMS DES Learn Dsblty Hith Chk		DELL CORPORATION LTD DR D S ELLWOOD & PARTNERS	25221521	29,821.20 1,120.00	635823528	
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018	Computer Hardware Purch C&M-GMS DES Learn Disblty Hith Chk C&M-GMS PCO Seniority C&M-GMS DES Extended Hours Access	PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DELL CORPORATION LTD DR D 5 ELLWOOD & PARTNERS DR D S ELLWOOD & PARTNERS DR D S ELLWOOD & PARTNERS DR D S ELLWOOD & PARTNERS	25221521 25270766 25320494 25320494 25320494 25320494	29,821.20 1,120.00 2,106.10 4,019.93	635823528	7402489083 YW000028528 YW000028528 YW000028528
Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018	Computer Hardware Purch C&M-GMS DES Learn Dsblty Hith Chk C&M-GMS PCO Seniority	PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DELL CORPORATION LTD DR D S ELLWOOD & PARTNERS DR D S ELLWOOD & PARTNERS	25221521 25270766 25320494 25320494	29,821.20 1,120.00 2,106.10	635823528	7402489083 YW000028528 YW000028528
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Computer Hardware Purch CAM-495 DES Learn Dably Hith Chk CAM-495 NDS Sennerhy CAM-GMS DES Extended Hours Access CAM-495 Prem Actual Rent CAM-495 Prem Actual Rent CAM-GMS Purch Actual Rent CAM-GMS Purch Actual Rent CAM-GMS QCF Aspiration	PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DELL CORPORATION LTD DR D S ELLWOOD & PARTNERS DR D S ELLWOOD & PARTNERS DR D S ELLWOOD & PARTNERS DR D S ELLWOOD & PARTNERS	25221521 25270766 25320494 25320494 25320494 25320494 25320494 25320494 25320494	29,821.20 1,120.00 2,106.10 4,019.93 6,200.00 6,200.00 7,479.33	635823528	7402489083 YW000028528 YW000028528 YW000028528 YW000028528 YW000028528 YW000028528 YW000028528
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Computer Hardware Purch CAM-GRS DDFS Learn Dobly Hith Chik CAM-GRS DDFS Learn Dobly CAM-GRS DDFS chronich J CAM-GRS DDFS Chronical Rent CAM-GRS Per Michanal Rent CAM-GRS Copie Asynation CAM-GRS Copie Asynation CAM-GRS Copies Anno Team Cam Cam Sin Rent NST Tust-Contract Baseline	PRIMARY CARE IT PRC DELEGATED CO-COMMISSIONING PRC DELEGATED	DEL CORPORATION LTD           DE S ELLUGOD A PARTNERS           DR D S ELLUGOD A PARTNERS           DR J MARCH A PARTNERS	25221521 25270766 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494	29,821.20 1,120.00 2,106.10 4,019.93 6,200.00 6,200.00 7,479.33 65,510.87 57,718.75	654913225	7402489083 YW000028528 YW000028528 YW000028528 YW000028528 YW000028528 YW000028528 YW000028528 E0094829
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Computer Hardware Purch CAM-GRS DDFS Learn Dobly Hith Chik CAM-GRS DDFS Learn Dobly CAM-GRS DDFS chronich J CAM-GRS DDFS Chronical Rent CAM-GRS Per Michanal Rent CAM-GRS Copie Asynation CAM-GRS Copie Asynation CAM-GRS Copies Anno Team Cam Cam Sin Rent NST Tust-Contract Baseline	RUMME CARE IT PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING	DELLCORPORTION LTD           DR D SELWOOD & PARTNERS	25221521 25270766 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494	29,821.20 1,120.00 2,106.10 4,019.93 6,200.00 6,200.00 7,479.33 65,510.87		7402489083 YW000028528 YW000028528 YW000028528 YW000028528 YW00028528 YW000028528 YW000028528
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Camputer Handware Purch CAM-GHS DES Learn Dabhy Hith Chk CAM-GHS FOC Seniority CAM-GHS FOC Seniority CAM-GHS DES Extended Hours Access CAM-GHS Perm National Rent CAM-GHS OF Magnation CAM-GHS Conf. Againstein CAM-GHS Conf. Againstein CAM-GHS Conf. Againstein CAM-GHS Conf. Againstein Camputer Conf. Conf. Conf. Conf. Conf. Campad. Conf. Conf. Conf. Conf. Conf. Conf. Campad. Conf. Conf	INUMER CARE IT INC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NON RECLIRENT PROGRAMMES NON RECLIRENT PROGRAMMES NON RECLIRENT PROGRAMMES MONTAL HELLT NOTITACTS	DELL CORPORTION LTD           DR D S ELLWOOD & PARTNERS           EAST LANCASHIRE HOSPITALS NHS TRUST           FOUR SEAGONS HEALTH CARE LTD           FOUR SEAGONS HEALTH CARE LTD           FAULTHY MINDS	2521521 25270766 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25327602 25004032 25004032 25004032	29,821.20 1,120.00 2,106.10 4,019.93 6,200.00 7,479.33 65,510.87 57,718.75 (90,364.56) 90,364.56) 90,364.56	654913225 927365991	7402489083 74000028528 74000028528 74000028528 74000028528 74000028528 74000028528 74000028528 60094829 62094829 628823661N0V2018 2
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Camputer Nardware Purch CAM-GHS DES Learn Dabhy Hith Chk CAM-GHS FCO Seniority CAM-GHS DES Steindel Hours Access CAM-GHS DES Steindel Hours Access CAM-GHS OPF Ausland Rent CAM-GHS OPF Alexand Rent CAM-GHS OPF Alexand Rent CAM-GHS COM Seniority CAM-GHS GHS Alexand Rent Camputer Camputer Camputer Camputer Camputer Camputer Camputer Camputer Camputer Camputer Camputer Camputer Camputer Camputer Camputer Camputer Camputer Camp	INUMEY CARE IT PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING NON RECURRENT FROGRAMMES NON RECURRENT FROGRAMMES NON RECLIRENT FROGRAMMES PACTOLECANTED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING	DELL CORPORATION LTD           DR D S ELLWOOD & PARTNERS           DR J S ELWOOD PRACTNCE           HEBON BRIDGE GROUP PRACTNCE	25221521 25270766 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320492 25004032 25004032 25004032	29,821.20 1,120.00 2,106.10 4,019.93 6,200.00 6,200.00 7,479.33 65,510.87 57,718.75 (90,364.56) 90,364.56 25,000.00 (23,200.01) (7,385.94)	654913225 927365991	2402489083 2402489083 24000028528 24000028528 24000028528 24000028528 24000028528 24000028528 24000028528 26094829 2883561N0V2018 2 2483561N0V2018 2 2 24000028531
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Camputer Handware Purch CAM-495 DES Learn Debty Hith Chk CAM-495 DES Learn Debty Hith Chk CAM-495 PCO Service CAM-495 DES Deterded Hours Access CAM-495 DES DEterded Hours Access CAM-495 Cabus Bent CAM-495 Cabus Bent Hare Sor Rex INIS Truit-Contract Baseline Hare Sor Rex INIS Truit-Contract Baseline ClinicalBM-6013-Independent Sector ClinicalBM-6013-Independent Sector ClinicalBM-6013-Independent Sector CAM-695 CaP Hereion Els Agluments He-695 CaP Hereion Els Agluments	RUMME CARE IT PAC DELEGATED CO-COMMISSIONING ALUTE COMMISSIONING NON RECORRENT PROGRAMMES NON RECORRENT PROGRAMMES NON RECORRENT PROGRAMMES MENTAL HEALTH CONTRACTS PAC DELEGATED CO-COMMISSIONING	DELL CORPORATION LTD           DA D S ELLWOOD A PARTNERS           DR D S ELLWOOD A PARTNERS           DGN SEGONS HEALTH CARE LTD           FOUR SEASONS HEALTH CARE LTD           FOUR SEASONS HEALTH CARE LTD           HEALTI'N MINDS           HEADEN INDIG GOUP PRACTICE	25221521 25270766 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320493 25004038 25004022 25004038	29,821.20 1,120.00 2,106.10 4,019.93 6,200.00 6,200.00 7,479.33 65,510.87 57,718.75 (90,364.56) 90,364.56 25,000.00 (23,200.01) (7,385.94) (6,854.62)	654913225 927365991	7402489083 74000028528 74000028528 74000028528 74000028528 74000028528 74000028528 74000028528 74000028528 60094829 C28823661N0/2018 28823661N0/2018 28823661N0/2018 28
Department of Health Department of Health	NHS Caldendale CCG NHS Caldendale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Camputer Handware Purch CAM-GHS DES Learn Delaty Hith Chk CAM-GHS CO Seniority CAM-GHS CO Seniority CAM-GHS DES Extended Huax Access CAM-GHS Perm National Rent CAM-GHS Company Ream Son Ren NHS Trust-Contract Baseline Camical Behadia Hangements Sector Clinical Behadia Hangements Hangements Sector	RUMARY CARE IT PAC DELEGATED CO-COMMISSIONING PAC DELEGATED PAC DELEGATED CO-COMMISSIONING PAC DELEGATED PAC DELEGATED PAC D	ELL CORPORTION LTD           DR D S ELLWOOD & PARTNERS           D FOUR SEXONS HEALTH CARE LTD           HEBDEN BRIDGE GOLUP PRACTCE	25221521 25270766 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320492 25004022 2500402 25320497 25320497 25320497	29,821.20 1,120.00 2,106.10 4,019.93 6,200.00 6,200.00 7,479.33 65,510.87 57,718.75 90,364.56 90,364.56 25,000.01 (7,385.94) (6,884.62) (39,384.52) (290.89)	654913225 927365991	P42349015 P40000023528 P40000023528 P40000023528 P40000023528 P40000023528 P40000023528 P40000023528 P40000023528 P40000023511 P4000000000000000000000000000000000000
Department of Health Department of Health	NHS Caldendale CCG NHS Caldendale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Camputer Handware Purch Call Ard RF DIS Latendari Hum Call Call Ard RF DIS Latendari Hum Access Call Ard RF DIS Standard Hum Access Call Ard RF RF And Ard Ard Ard Ard Ard Ard Ard Ard Ard Ar	INUMER CARE IT INCREMENTED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NON RECORRENT PROGRAMMES NON RECORRENT PROGRAMMES NON RECORRENT PROGRAMMES NENTRALIGNATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DELL CORPORATION LTD           DER DE SELLWOOD & PARTNERS           DA D SELLWOOD & PARTNERS           DA D SELLWOOD & PARTNERS           DR J SELWOOD PARTNE	25221521 25270766 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320492 2530403 2500403 25300497 25320497 25320497	29,821.20 1,120.00 2,106.10 4,019.93 6,200.00 6,200.00 7,479.33 65,510.87 57,718.75 (90,364.56) 99,364.56 25,000.00 (23,200.01) (7,385.94) (6,8854.62) (393.52)	654913225 927365991	2402489083 24000028528 24000028528 24000028528 240000028528 240000028528 240000028528 26054829 2682536180402018 2882536180402018 2882536180402018 2882536180402018 2882536180402018
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Department of Health Department of Health	NetS Caldendale CCCG NetS Caldendale CCCG	31/12/2018 31/12/2018	Canyuter Handware Purch Cahl-GHS DES Learn Drabty Hith Chik Cahl-GHS CO Seniority Cahl-GHS DES Detended Hours Access Cahl-GHS Perm National Bent Cahl-GHS Perm National Bent Cahl-GHS Cer Natal Bent Cahl-GHS Cer National Bent Re-GHS Cer Plansion Ets Cahl-GHS Cer Statutory Levy Cahl-GHS Cer National Bent Ets Cahl-GHS Cer National Bent Cahl-GHS Cer National Cer Cahl-GHS Cer National Bent Cahl-GHS Cer National B	INUMEY CARE IT INC CARE IT INC CARE IT INC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMIS	ELL CORPORTION LTD           DR D S ELLWOOD & PARTNERS           DR D S ELLOW CON PRACTCE           HEBON BRIDGE GROUP PRACTCE </td <td>15221521 25270766 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25370494 25370494 25370492 25320493 25320497 25320497 25320497 25320497 25320497 25320497 25320498 25320498</td> <td>29,821.20 1,120.00 2,106.10 6,200.00 6,200.00 7,479.33 55,718.75 (90,364.56) 90,364.56 25,000.00 (23,200.01) (7,385.49) (93,582) (290.89) (94.45) 110.42 272.33 1,563.89</td> <td>654913225 927365991</td> <td>942-849613 9402-6602328 94060023528 94060023528 94060023528 94060023528 94060023528 194060023528 194060023528 194060023531 94060023531 94060023531 94060023531 94060023531 94060023531 94060023531 94060023532 9406002353 9406002352</td>	15221521 25270766 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25370494 25370494 25370492 25320493 25320497 25320497 25320497 25320497 25320497 25320497 25320498 25320498	29,821.20 1,120.00 2,106.10 6,200.00 6,200.00 7,479.33 55,718.75 (90,364.56) 90,364.56 25,000.00 (23,200.01) (7,385.49) (93,582) (290.89) (94.45) 110.42 272.33 1,563.89	654913225 927365991	942-849613 9402-6602328 94060023528 94060023528 94060023528 94060023528 94060023528 194060023528 194060023528 194060023531 94060023531 94060023531 94060023531 94060023531 94060023531 94060023531 94060023532 9406002353 9406002352
Department of Health Department of Health	NeS Caldendale CCG NeS Caldendale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	Cannuter Handware Purch CaM-GHS DES Learn Dably Hith Chk CaM-GHS DES Learn Dably Hith Chk CaM-GHS PC Seniority CaM-GHS DES Stetendel Hours Access CaM-GHS Perm National Rent CaM-GHS Perm National Rent CaM-GHS Com Kanganton Camcalibredical-Holgendent Sector Cancalibredical-Holgendent Sector Cancalibredical-Holgen	INUMEY CARE IT INC DELEGATED CO-COMMISSIONING INC INCLUSATED CO-COMMISSIONING INC INCLUSATED CO-COMMISSIONING INC INCLUSATED CO-COMMISSIONING INC INCLUSATED CO-COMMISSIONING INC DELEGATED CO-COMMISSIONING INC DELEGATE	DELL CORPORATION LTD           DR D S ELLWOOD & PARTNERS           DR J S ELLWOOD & COUP FARTNERS           FOUR SEAGONS HEALTH CARE LTD           FOUR SEAGONS HEALTH CARE LTD           HEBON BRIDGE GOLUP PRACTICE           HEBON	15221521 15270766 15270766 15320494 12330494 12330494 12330494 12330494 12330494 12330494 12330494 12330494 12530493 12500402 12500407 12530497 12530497 12330497 12330497 12330497 12330498 123304	29,821.20 1,120.06 2,166.10 6,200.00 1,479.33 6,854.85 (6,854.82) (6,854.82) (6,854.82) (7,855.94) (6,854.82) (7,855.94) (7,855.94) (7,855.94) (7,855.94) (7,855.94) (7,855.94) (7,855.94) (7,855.94) (7,855.94) (7,855.94) (7,855.95)	654913225 927365991	942-86985 74/060023528 74/060023528 74/060023528 74/060023528 74/060023528 74/060023528 74/060023528 74/060023528 74/060023531 74/060023531 74/060023531 74/060023531 74/060023531 74/060023531 74/060023531 74/060023531 74/060023531 74/060023531 74/060023531 74/060023531 74/060023531 74/060023532 74/060023531 74/060023532 74/06002352 74/06002
Department of Health Department of Health	NYE Saldendie CCG NYE Saldendie CCG	31/12/2018 31/12/2018	Camputer Nardware Purch CaM-CHS DES Lesen Dubly Hith Chk CAM-CHS PCO Seniority CAM-CHS DES Activitation CAM-CHS DES Activitation CAM-CHS Perror Machine Access CAM-CHS Cher Actual Rent CAM-CHS Cof Charlan Rent CAM-CHS Cof Charlan Rent CAM-CHS Cof Charlan Rent Campadiation Campadiation Campadiation Campadiation Campadiation Rendorm Campanet Sector Campadiation Rendorm Campanet Sector Campadiation Campadiati	INUMEY CARE IT INTERCENTED CO-COMMISSIONING INC DELEGATED CO-COMMISSIONING INC RECURRENT PROGRAMMES INCH RECORDENTE INCH RECORDENTES INCH RECORDENTS INCH RECORDEN	DELL CORPORATION LTD           DELL CORPORATION LTD           DR D S ELLWOOD & PARTNERS           DR J S ELWOOD & PARTNERS           DR J S S ELWOOD & PARTNERS           DR J S S ELWOOD & PARTNERS           DR J S S S S GOUP PARTNERS           DR J S S ELWOOD & PARTNERS           DR J S S S S GOUP PARTNERS           DR S BIDGE GOUP PARTNERS	5221521 2527066 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320492 2530492 25320497 25320497 25320497 25320497 25320497 25320497 25320498 25320498 25320498	29,821.20 1,120.00 2,166.10 6,200.00 6,200.00 6,200.00 6,200.00 7,479.33 6,510.87 57,718.75 (90,384.56) 90,364.56 25,000.00 (23,200.01) (7,385.54) (90,384.56)	654913225 927365991	24(2):49(3):49(4):
Department of Health Department of Health	NeS Caldendale CCCG NeS Caldendale CCCG NeS Caldendale CCCG NeS Caldendale CCC NeS Caldendale CCC NeS Caldendale CCCG NeS Caldendale CCCG	31/12/2018 31/12/2018	Cannuer Hundrauer Purch Cahl-GHS DES Learn Dabhy Hith Chik Cahl-GHS DES Learn Dabhy Hith Chik Cahl-GHS DES Extended Huax Access Cahl-GHS Perm National Rent Cahl-GHS Perm National Rent Cahl-GHS Perm National Rent Cahl-GHS Chika Stagnation Cahl-GHS Global Sam Learn Sin Ren NHS Trust Contract Baseline Cinical/Bieldical-Independent Sector Clinical/Bieldical-Independent Sector Clahl-GHS Permit Relations Learn Cahl-GHS Permit Relations Learn Cahl-GHS Permit Neutonne Relates Cahl-GHS Permit Neutonne Relates Cahl-GHS Permit Neutonal Rent Cahl-GHS Coll Sciencing Cahl-GHS Coll Sciencing Cahl-GHS Coll Science Cahl-GHS Coll Science Cahl	RUMARY CARE IT ARC DELEGATED CO-COMMISSIONING RC DELEGATED CO-COMM	ELL CORPORTION LTD           DR D S ELLWOOD & PARTNERS           DR S SELWOOD & PARTNERS           PARTNERS           DR S SELWOOD & PARTNERS           PARTNERS           DR S SELWOOD & PARTNERS           PARTNERS           DR SELWOOD & PARTNERS           PARTNERS           DR SELWOOD & PARTNERS           PARTNERS           DR SELWOOD & PARTNERS           PARTNERD           PARTNERS           DR SELWOOD & PARTNERS           PARTNERD           HEBON BRIDGE GOLUP PARTNE           HEBON BRIDGE GOLUP	15221521 25270766 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25370494 25370494 25370494 25370497 25320497 25320497 25320497 25320497 25320497 25320498 25320498 25320498	29,821.20 1,120.00 2,166.10 6,200.00 6,200.00 6,200.00 7,479.33 65,510.87 57,718.75 (90,364.56) 7,08.75 (90,364.56) (90,364.56) (90,364.56) (90,364.56) (90,364.56) (90,364.56) (90,364.56) (90,485) (100,875) (94,485) (110,42) (110,42)	654913225 927365991	942-86983 9402-86983 94060023528 94060023528 94060023528 94060023528 94060023528 94060023528 94060023528 94060023531 94060023531 94060023531 94060023531 94060023532 9406002352 940600252 94
Department of Health Department of Health	NPS Caldendale CCC NPS Caldendale CCC	31/12/2018 31/12/	Cannuter Handware Purch CAM-GHS DES Leam Dably Hith Chk CAM-GHS DCS Sciencity CAM-GHS COS Sciencity CAM-GHS DCS Sciencity CAM-GHS DCS Sciencity CAM-GHS Perm National Rent CAM-GHS Perm National Rent CAM-GHS Perm National Rent CAM-GHS CHARGEN Contract Bareline CancialBM-dical-Independent Sector ClinicalBM-dical-Independent Sector ClanicalBM-dical-Independent Sector ClanicalBM-dical	NUMME CARE IT AC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING NON RECLARENT PROGRAMMES RC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISS	DELL CORPORATION LTD DR D S ELLWOOD & PARTNERS DE S ELLWOO	15221521 15270766 25370766 25370766 25370764 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320497 25320497 25320497 25320497 25320497 25320497 25320497 25320497 25320497 25320498 2532049 2532049 25320498 25320498 2532049 2532049	29,821.20 1,120.00 2,166.10 6,200.00 6,200.00 6,200.00 7,479.33 (9,364.56) 7,718.75 (90,364.56) 7,718.75 (90,364.56) 7,385.54) (200.09) (6,854.62) (200.99) (6,455) (200.01) (7,385.54) (200.99) (201.99) (20	654913225 927365991	942-86983 9402-86933 940000282-8 940000282-8 940000282-8 940000282-8 940000282-8 940000282-8 940000282-8 940000282-8 940000283-1 9400000283-1 940000283-1 940000283-1 940000283-1 940000283-1 940000283-1 940000283-1 940000283-1 940000283-1 940000283-1 94000028-1 940000028-1 940000028-1 9400000-1 9400000-1 9400000-1 9400000-1 9400000-1 94000000-1
Department of Health Department of Health	NeS calaberaté CCG NeS Calaberaté CCG	31/12/2018 31/12/2018	Cannuter Handware Purch CAM-GHS DES Learn Dably Hith Chk CAM-GHS DES Learn Dably Hith Chk CAM-GHS PCO Seniority CAM-GHS DES Kötendel Huan Access CAM-GHS Perm National Rent CAM-GHS OPF Alexand Rent CAM-GHS OPF Alexand Rent CAM-GHS OPF Alexand Rent CAM-GHS CHS Thus Contract Baseline Cannot Basel Contract Baseline Cannot Cambodie Contract Baseline Cannot Cambodie Contract Baseline Cannot Cambodie Contract Baseline Cambodie Senior Senior Cambodie Contract Baseline Cambodie Contract Baseline Cambodie Senior Senior Cambodie Senior Senior Senior Senior Cambodie Senior Senior Senior Cambodie Senior Senior Senior Cambodie Senior Senior Senior Cambodie Senior Senior Senior Senior Cambodie Senior Senior Senior Senior Senior Senior Senior Senior Senior Senio	NUMME CARE IT  ARC DELEGATED CO-COMMISSIONING  REC DELEGATED C	DELL CORPORATION LTD DR D S ELLWOOD & PARTNERS DR D S ELLWOOD PARTNERS DR D S ELLWOOD & PARTNERS	15221521 15270766 25370766 25370766 25370766 25370769 25370494 25320494 25320494 25320494 25370493 25370493 2530497 25320497 25320497 25320497 25320497 25320497 25320497 25320497 25320497 25320497 25320498 2532049	29,821.20 1,120.00 1,120.00 4,019.93 6,200.00 6,200.00 7,479.33 90,364.56 25,718.27 (90,364.56) 25,000.00 (22,200.01) (7,385.94) (6,854.62) (20,001) (7,385.94) (94.55) 110.42 127.53 110.42 127.55 144,125.57 144,1	654913225 927365991	942-86985 74/060023528 74/060023528 74/060023528 74/060023528 74/060023528 74/060023528 74/060023528 74/060023528 74/060023538 74/060023531 74/060023531 74/060023531 74/060023531 74/060023531 74/060023532
Department of Health Department of Health	NYE Salakratik CCC NYE Salakratik CCC	3/1/2/2018/ 3/1/2/	Cannater Handware Purch Adm Arde SD Els cano Jably Hith Ohk CAM -OHS FCO Sensority CAM -OHS FCO Sensority CAM -OHS FCO Sensority CAM -OHS Perm National Rent CAM -OHS Prem National Rent CAM -OHS Prem National Rent CAM -OHS Cobal Sam Hanar Svr. Ren NS Thus Cantriant Baseline Chrineal Medical Antopendent Sector Chrineal Medical Antopendent Sector Christian Sector Sector Christian Sector Sector Christian Sector Sector Christian Sector Sector Christian Sector Sector Christian Sector Cam -OHS Premi Neal Internet Sector Sector Sector Cam -OHS Prem Neal Internet CaM -OHS Com Sensority CaM -OHS Prem Neal Internet CaM -OHS Com Sensority CaM -OHS Prem Neal Internet CaM -OHS Com Sensority CaM -OHS Com Se	INUMEY CARE IT INTERCENTED CO-COMMISSIONING INC DELEGATED CO-COMMISSIONING INC RECURRENT PROGRAMMES INCH RECURRENT CO-COMMISSIONING INC DELEGATED CO-	DELL CORPORATION LTD DELL CORPORATION LTD ED S ELLUYCOG A PARTNERS DR D S ELLUYCOG	15221521 1527056 15320494 15320494 15320494 15320494 15320494 15320494 15320494 15320494 15320494 15320492 15320497 15320497 15320497 15320497 15320497 15320497 15320498 1532049 1532049 1532049 1532049 1532049 1532049 153	29,821.20 1,120.00 1,120.00 2,106.10 2,106.10 2,106.10 2,000.00 7,479.33 65,510.87 57,718.73 (90,364.55) 90,364.55 25,000.00 (2,320.001) (2,320.01) (2,320.01) (2,320.01) (2,320.01) (2,320.01) (2,320.01) (2,320.01) (3,35.49) 110.42 7,75.39 14,125.54 11,25.54 14,125.54 11,25.54 14,125.54 14,125.54 14,125.54 14,125.54 14,125.54 14,125.54 14,125.54 14,125.54 14,125.54 14,125.54 14,125.54 14,125.54 14,125.54 14,125.54 14,125.54 14,125.54 15,155.44 11,255.44 11,	654913225 927365991	24(2):49(3):49(4):
Department of Health Department of Health	NYE Salabraha CCG NYE Salabraha CCG	11/12/2018 11/12/	Cannater Handware Purch Auth-Ords Disc National Arthuro Auth-Ords PCO Sensority CAN-GRD DIS Standed Hours Access Oakh-ORS Prim National Rent CAN-GRS Prim National Rent CAN-GRS Prim National Rent CAN-GRS Prim National Rent Cannater Strates National Rent Cannater Strates National Rent Cannater Strates Control Control Cannate Medical Antopendent Schore Clinical Medical Antopendent Schore Antopendent Schore Antopendent Schore Antopendent Schore Antopendent Schore Antopendent Schore Antopendent Schore Antopendent Schore Antopendent S	INUMER CARE IT INTERCEDED COOMMISSIONING INC DELEGATED COOMMISSIONING INC INCLURENT INCOMMENS INCH ECLURENT INCOMMING INC DELEGATED COOMMISSIONING INC DELEGATED COOMMI	DELL CORPORATION LTD DELL CORPORATION LTD DE SELLUYCOD & PARTNERS DR D S ELLUYCOD & PARTNERS DR D S EL	15221521 25270766 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320494 25320497 25320497 25320497 25320497 25320497 25320497 25320497 25320497 25320497 25320497 25320498 2532049 2532049 2532049 2532049 2532049 2532049 2532049 253	29,821.20 1,120.00 1,120.00 2,106.10 4,019.03 6,280.00 6,280.00 6,280.00 7,479.33 65,510.87 57,718.75 77,719,719 77,719,719 77,719,719 77,719 77,719 77,719 77,	654913225 927365991	24(2):49(3): 24(2):49(3): 24(4):49(4): 24(4
Department of Health Department of Health	NPS Caldentale CCC NPS CAldental	3/1/2/2018 3/1/2/2018	Cannater Handware Purch Call GHS El sem Dably Hith Chk Call GHS El sem Dably Hith Chk Call GHS El sem Dably Hith Chk Call GHS DES Extended Hours Access Call GHS CBS Test Activation and the Call GHS CBS Test Activation and the Call GHS CBS Perm National Rent Call GHS CBA Star Hand Short Call GHS Call GHS Call GHS Call Call GHS CBA Star Hand Short Call GHS Call GHS Call GHS Call Call GHS CP Perm National Rent Call GHS Perm Actual Rent Call GHS Perm Actual Rent Call GHS Perm Actual Rent Call GHS Perm National Rent Call GHS Perm Actual Rent Call GHS Actual Rent Call GHS Perm Actual Rent Call GHS Actual	INUMEY CARE IT INC DELEGATED CO-COMMISSIONING INC RECURRENT FROGRAMMES INCH ECOMMISSIONING INCH ELEGATED CO-COMMISSIONING INC DELEGATED SO ING INC DELEG	DELL CORPORATION LTD DR D S ELLWOOD & PARTNERS DR D S ELWOOD & PARTNERS DR D S ELLWOOD & PARTNERS	15221521 15270766 125302064 125302064 125302064 125302064 125302064 125302064 125302064 125302064 125302067 12550067 12550067 1255	29,821.20 1,120.00 1,120.00 2,106.10 2,106.10 2,106.10 2,000.00 7,479.33 65,510.87 90,244.50 90,244.50 90,244.50 190,244.50 190,244.50 190,244.50 194,255 1,718.79 1,735.549 1,747.55 1,755.19 1,551.89 1,776.48 7,776.48 7,776.48 1,2,25.54 1,	654913225 927365991	24(2):49(3): 74/000023528 74/000023528 74/000023528 74/000023528 74/000023528 74/000023528 74/000023528 74/000023528 74/000023528 74/000023531 74/000023531 74/000023531 74/000023531 74/000023531 74/000023532 74/00002352 74/00002352 74/00002352 74/00002352 74/00002352 74/00002352 74/00002352 74/00002352 74/0000002352 74/00000252 74/0000252 74/0000252 74/0000252 74/0000252 74/000
Department of Health Department of Health	NPS calabertale CCC NPS Ca	N1/22008 11/2008 11/2008 11/2008 11/200	Cambrie Hardware Purch Call Ard SP ECI Sensibly Hith Chil Call Ard SP ECI Sensibly Call Ard SP ECI Sensibly Call Ard SP ECI Sensibly Call Ard SP ECI Sensible Call Ard SP ECI Sensible Call Ard SP ECI Arabitation Call Ard SP Eci Call Call Rent Call Ard SP Eren Rist Turk Contract Baseline Call Ard SP Eren Rist Contract Baseline Call Ard SP Fermin CEs Adjustments Re-OHS CP Premine Etes Call Ard SP Eren Rist Exercise Call Ard SP Eren Rist Canton Call Ard SP Eren Rist Exercise Call Ard SP Eren Rist Exerc E	INUMEY CARE IT INCLUSION I	DELL CORPORATION LTD DEL SELUYCOG A PARTNERS DA D SELUYCOG A PARTNERS DE D SELUYCOG A PARTNER	15221521 1527056 1527056 15320494 15320494 15320494 15320494 15320494 15320494 15320494 15320494 15320492 1530492 1530497 15320497 15320497 15320497 15320497 15320497 15320497 15320497 15320497 15320498	29,821.20 1,120.00 1,120.00 2,106.10 2,106.10 2,106.10 2,106.10 2,000.00 7,479.33 6,510.07 9,7479.35 25,000.00 (23,200.01)	654913225 927365991	940-98983 940-98985 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 92 94000023528 92 94000023531 9400002351 9400002351 9400002351 9400002351 9400002352 9400002352 9400002352 9400002352 9400002352 9400002352 9400002352 9400002352 9400002352 9400002352 9400002352 9400002352 9400002352 9400002352 9400002352 9400002352 9400002352 9400002352 9475940045424508 475940045425198
Department of Health Department of Health	NYE Salderstale CCC NYE Salderstale CCC	N1/22018 11/	Cannut Hundows Purch Call ArGH SDE Steineld Hunn Cally Hill Chil Call ArGH SDE Steineld Hunn Access Call ArGH SDE Steineld Hunn Access Call Call Coll SDE Steineld Hunn Access Call Call SDE Steineld Hunn Access Call Call Soft Steineld Hunn Access Call Call Call Call Call Call Call Call	INUMEY CARE IT INTERCENTED CO-COMMISSIONING INC DELEGATED CO-COMMISSIONING INC INCLUERATED CO-COMMISSIONING INC DELEGATED CO-COMMISSIONING	DELL CORPORATION LTD DE OS SELLVOCO & PARTNERS DA D S ELLVOCO & PARTNERS DA D S D S D S D S D S D S D S D S D S D	15221521 1527056 1527056 15320494 15320494 15320494 15320494 15320494 15320494 15320494 15320494 15320492 1530492 1530497 15320497 15320497 15320497 15320497 15320497 15320497 15320497 15320498	29,821.20 1,120.00 1,120.00 2,106.10 2,106.10 2,106.10 2,000.00 7,479.33 6,520.00 1,7479.33 6,520.00 1,7479.33 1,7479.33 1,7479.33 1,7479.33 1,7479.33 1,7479.33 1,7479.35 2,5000.00 1,23,000 1,23,000 1,24,447,000 1,20,000 1,20,000 1,20,000 1,20,000 1,40,	654913225 927365991	940349815 940249815 94000002828 94000002828 94000002828 94000002828 94000002828 94000002828 94000002828 94000002828 94000002851 94000002851 94000002851 94000002851 94000002851 94000002851 94000002851 94000002851 94000002852 94000002852 94000002852 94000002852 94000002852 94000002852 94000002852 94000002852 94000002852 94000002852 94000002852 94000002852 94000002852 94000002852 94000002852 94000002852 94000002852 94000002852 9459400548421908 945940548421908
Department of Health Department of Health	NeS caldendale CCG NeS Caldendal	N1/22008 11/22018 11/220	Cannut Handware Purch CaM-GHS DES Learn Dably Hith Chk CaM-GHS DES Learn Dably Hith Chk CaM-GHS PCD Sentonly CAM-GHS DES Kötendel Huss Access CaM-GHS Pern National Rent CaM-GHS DES Kötendel Huss Access CaM-GHS Pern National Rent CaM-GHS Com Kent Strate Contract Baseline Camous Camboo Senton Camboo Senton Senton Camboo Senton Senton Camboo Senton Senton Re-GHS CP Person ES Adjustments Net-GHS CP Person ES Adjustments CaM-GHS Pern Hasthcentre Rent CaM-GHS Pern Hasthcentre Rent CaM-GHS Pern Adjuston CaM-GHS Pern Adjuston National Timurance - 1 ye-RL-ES Toome tax - 1117-Subject Liss Senton CaM-HHS PC Colemonty CaM-HHS PC Colemonty C	NUMER CARE IT  NC DELEGATED CO-COMMISSIONING  RC DELEGATED CO-COMMISSIONING  RC DELEGATED CO-COMMISSIONING  RC DELEGATED CO-COMMISSIONING  RC DELEGATED CO-COMMISSIONING  NON RECLARENT ROGRAMMES  RC DELEGATED CO-COMMISSIONING	DELL CORPORTION LTD DR D S ELLWOOD & PARTNERS DE S E	15221521           152217076           25370766           25370766           25370766           25370766           25370764           25370764           25370764           25370764           25370764           25370764           25370762           25504638           25004038           25004038           25004037           25370497           25370497           25370497           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25150783           25150783           25150783           25150783           25150783           25150783           25187715           25187715           25187715	29,821.20 1,120.00 2,166.10 6,200.00 6,200.00 6,200.00 7,479.33 65,510.87 90,364.56 25,000.00 (23,200.01) (7,385.94) (6,854.62) (200.99) (24,200.01) (7,385.94) (290.59) (291.52) (290.59) (294.56) 110,42	654913225 927365991	942-86983 9402-86935 940000282-8 940000282-8 940000282-8 940000282-8 940000282-8 940000282-8 940000282-8 940000282-8 940000282-8 94000028-5 1 940000028-5 1 940000028-5 1 940000008-5 1 940000008-5 1 940000008-5 1 940000008-5 1 940000008-5 1 940000008-5 1 940000008-5 1 940000008-5 1 940000008-5 1 940000008-5 1 940000008-5 1 940000008-5 1 940000008-5 1 940000008-5 1 940000008-5 1 94000008-5 1 94000008-5 1 94000008-5 1 94000008-5 1 94000008-5 1 94000008-5 1 94000008-5 1 94000008-5 1 94000008-5 1 94000008-5 1 94000008-5 1 94000008-5 1 94000008-5 1 94000008-5 1 94000008-5 1 9400008-5 1 9400008-5 1 9400008-5 1 9400008-5 1 9400008-5 1 9400008-5 1 9400008-5 1 940008
Department of Health Department of Health	Nes Caldendia CCG Nes Caldendi	N122001 N122008 N12208	CanAuth Handware Purch CaM-GHS DES Learn Dably Hith Chk CaM-GHS DES Learn Dably Hith Chk CaM-GHS PCD Seniority CaM-GHS DES Steindel Hours Access CaM-GHS Pern National Rent CaM-GHS Pern National Rent CaM-GHS Pern National Rent Camicalibiledical Independent Sector Clinicalibiledical Independent Sector Clinicalibiledical Independent Sector Clinicalibiledical Voltagendent Sector Clinicalibiledical Voltagendent Sector Clinicalibiledical Voltagendent Sector Clinicalibiledical Voltagendent Sector Clinicalibiledical Independent Sector Clinicalibiledical Voltagendent Sector Clark-GHS Pern Healthcentre Bates CaM-GHS Pern Healthcentre Bates CaM-GHS CD Senionity CaM-GHS Pern Healthcentre Bates CaM-GHS DES DEtended Hours Access CaM-GHS CD Senionity CaM-GHS CD Senionity C	INUMEY CARE IT INC DELEGATED CO-COMMISSIONING INC DELEGATED CO	DELL CORPORATION LTD DR D S ELLWOOD & PARTNERS DR D S ELLWOOD & PARTNER HEBON BRIDGE GROUP PARTNER HEBON BRI	15221521           15221521           15237056           2537056           2537056           2537054           2537054           2537054           2537054           25370494           25370494           25370494           2537062           2550403           2500403           2500403           2500403           2500403           2500403           2500403           2500403           2500403           2500403           2500403           2500403           25004042           2530497           2530497           2530497           2530498           2530498           2530498           2530498           2530498           2510983           2510983           2510983           2510983           25109715           25187715           25187715           25187715           25187715           25187715	29,821.20 1,120.00 1,120.00 2,106.10 2,106.10 2,106.10 2,000.00 7,479.33 65,510.87 97,718.27 (90,364.50) 90,364.50) 90,364.50) 90,364.50) 90,364.50) 90,364.50) 90,364.50) 90,364.50) 90,364.50) 10,355.49 110.42 17,355.49 10,42 17,255.48 1,553.89 1,553.89 1,553.89 1,553.89 1,553.89 1,553.89 1,553.89 1,553.89 1,2355.44 1,553.89 1,2355.44 1,553.89 1,2355.44 1,2	654913225 927365991	942-9805 9402-9805 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023531 94000023531 94000023531 94000023531 94000023531 94000023531 94000023532 94000023534 9400002354 94000002354 94000002354 94000002354 94000002354 9400000000000000000000000000000000000
Department of Health Department of Health	NYE Salakratik CCC NYE Salakratik CCC	N1/22018 1/1/220	Cambrie Hardware Purch Call ArGR DS Landbar Nith Chil Call ArGR DS Estendel Hum Access Call ArGR DS Estendel Hum Access Call Call Color DS Standard Hum Access Call Call Color DS Standard Hum Access Call Call Color Standard Hum Call Call Color Standard Hum Call Call Color Standard Hum Call Call Color Standard Hum Area Son Ren Nell STud-Cathract Baseline Call Call Color Standard Hum Area Son Ren Nell STud-Cathract Baseline Call Call Color Data Hum Call Michael Antipopation Hostin Call Call Color Prinsion Ets Call Call Color Prinsion Ets Addr Color Standard Landard Hard Call Color Prinsion Ets Call Call Standard Hum Area Call Call Call Call Call Call Call Call	INUMEY CARE IT INTERCIPTE CAPTURE INTERCIPTE CAPTURE INTERCIPTE CAPTURE INTERCIPTE CAPTURE INTERCIPTE CAPTURE INTERCIPTE CAPTURE INTERCIPTE INT	DELL CORPORATION LTD DELL CORPORATION LTD EQ 5 ELLUNCO & PARTNERS DR D 5 ELLONG & PA	15221521 15227566 15320494 15320494 15320494 15320494 15320494 15320494 15320494 15320494 15320492 15320493 15320497 15320497 15320497 15320497 15320497 15320497 15320497 15320497 15320497 15320498 153204	29,821.20 1,120.00 1,120.00 2,106.10 2,106.10 2,106.10 2,080.00 7,479.33 65,510.87 57,718.73 (90,364.56) 90,364.56 25,000.00 (7,365.94) 10,7365.94) 10,7365.94) 10,7365.94) 10,7365.94) 10,7365.94) 11,935.39 10,736.87 11,955.39 11,955.39 11,955.39 11,955.39 11,955.39 11,955.39 11,955.39 11,955.49 11,95	654913225 927365991	PAID-890815           PAID-890815           VM000023528           VM000023531           VM000023531           VM000023531           VM000023531           VM000023531           VM000023531           VM000023531           VM000023532           VM0000235425198           VM0000235425198           VM00002354           VM00002354           VM00002354           VM00002354           VM0
Department of Health Department of Health	NHS calabertale CCC           NHS Cal	NU22003 11/12/2081 201/12/2081	Cannate Hundows Purch Addreck BCS Isonably Hith Ohi CAM-GHS DCS stemothy CAM-GHS DCS Isonably Hith Ohi CAM-GHS DCS Isonably CAM-GHS DCS Isonably Hith Ohi CAM-GHS Perm National Rent CAM-GHS Perm National Rent CAM-GHS Perm National Rent CAM-GHS Collar Address Cambridge Cable Sam Harar Sri Ren Nes Thus Carthrad Baseline CincellarModal Hugendont Schore CincellarModal Hugendont Schore CaM-GHS Perm Nathlicentre Rette CAM-GHS Perm Nathlicentre Rette CAM-GHS Perm Nathlicentre Rette CAM-GHS Colland Schore CaM-GHS COF Angelation CaM-GHS Perm Nathlicentre Lette CAM-GHS Colland Schore CaM-GHS Perm Nathlicentre Lette CAM-GHS Colland Schore CaM-GHS Perm Nathlicentre Rett CAM-GHS Colland Schore CaM-GHS Perm Nathlicentre Rett CAM-GHS Colland Schore CaM-GHS Perm Nathlicentre Rett CAM-GHS Perm Nathlicentre CAM-GHS Colland Schore CAM-GHS Perm Nathlicentre CAM-GHS P	RUDARY CARE IT REC DELEGATED CO-COMMISSIONING RC DELEGATED CO-COMM	DELL CORPORATION LTD DELL CORPORATION LTD ED S ELLUYCO & PARTNERS DR D S ELLUYCO & DR PARTNER DR D S ELLUYCO & DR PARTNER DR D S ELLOY DR D S	15221521           15221521           25370766           25370766           25370766           25370766           25370764           25370764           25370764           25370764           25370764           25370762           2507062           2507062           2507062           2507062           2507062           25370497           25370497           25370497           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25197083           25197083           25197083           25197083           2519715           25187715           25187715           25187715           25187715           25187715           25187715           25187715           2518	29,821.20 1,120.00 1,120.00 2,106.10 4,019.03 6,280.00 6,280.00 6,280.00 7,479.33 65,510.87 57,718.75 (90,345.45) 90,364.56 190,364.50 190,364.50 190,364.50 190,364.50 190,364.50 190,364.50 190,364.50 190,364.50 190,364.50 190,364.50 190,364.50 190,364.50 190,364.50 190,364.50 10,685.67 10,685.67 112,356.49 112,255.50 144,125.47 1316.00 804.00 80	654913225 927365991	940349851 940249853 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023531 94000023531 94000023531 94000023531 94000023531 94000023531 94000023531 94000023531 94000023532 94000023534 94000023534 9400002354 94000002354 94000002354 94000002354 94000002354 94000002354 94000002354 94000002354 94000002354 94000002354 94000002354 94000002354 94000002354 9400000000000000000000000000000000000
Department of Health Department of Health	NPS Caldendia CCG NPS Caldendi	N1/22008 11/22088 11/220	Cannate Hundows Purch Addreck BCS Extended Huan Access CAN-GHC DES Extended Huan Access CAN-GHC DES Extended Huan Access CAN-GHC DES Extended Huan Access CAN-GHC Perm National Rent CAN-GHC Perm National Rent CAN-GHC Perm National Rent CAN-GHC Permit Angendent Schore ClinicalBMcGal-Independent Schore ClinicalBMcGal-Independent Schore ClinicalBMcGal-Independent Schore ClinicalBMcGal-Independent Schore ClinicalBMcGal-Independent Schore ClinicalBMcGal-Independent Schore Permit Network CAN-GHC Permit Angendent Schore ClinicalBMcGal-Independent Schore Permit Network CAN-GHC Schore Rent CAN-GHC Schore Rent C	RUDARY CARE IT REC DELEGATED CO-COMMISSIONING NON RECURRENT ROGRAMMES NON RECURRENT ROGRAMMES NON RECURRENT ROGRAMMES NON RECURRENT ROGRAMMES REC DELEGATED CO-COMMISSIONING REC DELEGATED	DELL CORPORATION LTD DELL CORPORATION LTD EQ 5 SELUCCO & PARTNERS DR D 5 ELUCCO & DARTNERS DR D 5 ELUCCO & DARTNERS D	is221921           is221921           is230066           2530064           2530044           2530044           253044           253044           253044           253044           253044           253044           253044           253044           253044           253047           253047           253047           2530497           2530497           2530497           2530497           2530497           2530497           2530497           2530497           2530497           2530498           2530498           2530498           2530498           2530498           2530498           2530498           2510988           2510983           2510983           2510983           25109715           25187715           25187715           25187715           25187715           25187715           25187715           25187715	29,821.20 1,120.00 1,120.00 2,106.10 4,019.03 6,200.00 6,200.00 6,200.00 7,479.33 65,510.87 57,718.75 (90,345.50) 90,344.55 125,000.00 (7,385.94) 16,6354.52) 123,200.00 (7,385.94) 10,645.52 (23,200.01) 17,335.94) 16,6354.52) 123,255 14,475.53 124,255.49 110,42 127,255 144,125.47 1316.00 131,271.55 144,125.47 134,475.50 124,447.50 1	654913225 927365991 927365991	PAU-840051           PAU-840051           VM000023528           VM000023531           VM000023531           VM000023531           VM000023531           VM000023531           VM000023532           VM000023534           VM000023534           VM00002354           VM00002354           VM00002354           VM00002354           VM00002354           VM00002354           VM00002354           VM00002354           VM00002354
Department of Health Department of Health	NPS calabertale CCG NPS Ca	N1/22008 1/1/22008 3/1/2008 3/1/2008 3/1/2008	Canhord Public Stamp Duby Pith Chil Cahh GHS DES Lamp Duby Pith Chil Cahh GHS DES Lamp Duby Pith Chil Cahh GHS DES Astendel Hours Access Cahh GHS DES Astendel Hours Access Cahh GHS Perm Richaral Rent Cahh GHS Perm Richaral Rent Cahh GHS Chan Sharan Character Cahh GHS Character Character Character	INUMEY CARE IT INCLEMENTE CACOMMISSIONING INCLEMENTED CO-COMMISSIONING INCLEMENTED CO-COMMISSIONING INCLEMENTED CO-COMMISSIONING INCLEMENTED CO-COMMISSIONING INCLEMENTED CO-COMMISSIONING INCLEMENTEROGRAMMES INFORMESIONING INCLEMENTEROGRAMMES INFORMESIONING INCLEMENTEROGRAMMESIONING INCLEMENTEROGRAMMESIONING INCLEMENTEROGRAMESIONING INFORMESIONING INFORMESIONING INFORMESIONING INFORME	DELL CORPORATION LTD DEL SELUYCOG A PARTNERS DA S ELLUYCOG A PARTNERS DA S ELLUYCOG A PARTNERS DA S ELLUYCOG A PARTNERS DA D S ELLUYCOG A PARTNERS DE D S ELLUYCOG A	152121           15270766           15370766           15370766           15370766           15370766           15370766           15370766           15370767           15370767           15370767           15370767           15370767           15370767           15370767           15370767           15370767           15370497           15370497           15370497           15370497           15370498           15370498           15370498           15370498           15370498           15370498           15370498           15370498           15370498           15370498           15370498           15187715           15187715           15187715           15187715           15187715           15187715           15187715           15187715           15187715           15187715           15187715           15187715           15187715	29,821.20 1,120.00 1,120.00 2,106.10 2,106.10 2,106.10 2,106.10 2,000.00 7,479.33 6,510.07 9,7479.33 1,903.44.50 9,03.44.55 2,5000.00 (23,200.01)	654913225 927365991 927365991	940349051 940249051 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 92 94000023528 92 94000023531 9400002352 9400002352 94000002352 94000002352 94000002352 94000002352 94000002352 94000002352 94000002352 940000002352 94000000000000000000000000000000000000
Department of Health Department of Health	NYE Salakratik CCC NYE Salakratik CCC	N1/22018 1/1/220	Canhard Hurdows Purch Call ArGR DS Landbar Nith Chil Call ArGR DS Standard Hurdows Call ArGR DS Standard Hurdows Call Call Color DS Standard Hurdows Call Call Color DS Standard Hurdows Call Call Color Standard Hurdows Call Call Color Standard Hurdows Call Call Color Call Call Call Call Call Color Call Call Call Call Call Call Color Call Call Call Call Call Call Color Call Call Call Call Call Call Call Call Call	INUMEY CARE IT INCLEMENTED CO-COMMISSIONING INCLEMENTED CO-COMMISSIONING INCLEMENTED CO-COMMISSIONING INCLEMENTED CO-COMMISSIONING INCLEMENTED CO-COMMISSIONING INCLEMENTED CO-COMMISSIONING INCLINECTIONING INCLINECTIO COMMISSIONING INCLELECTIO COMMISSIONING INCLINECTIO COMMISSIONING INCLINECT	ELL CORPORATION LTD ELL CORPORTION LTD ER 0 S ELLWOOD & PARTNERS DR 0 S ELWWOOD & PARTNERS DR 0 S	15221521           15221521           15220566           153320494           153320494           15320494           15320494           15320494           15320494           15320494           15320494           15320494           15320494           15320497           15320497           15320497           15320497           15320497           15320497           15320498           15320498           15320498           15320498           15320498           15320498           15320498           15320498           15320498           15320498           15320498           15320498           15320498           15320498           15315983           15159715           15159715           15159715           15159715           15159715           15159715           15159715           15159715           15159725           15159735           1515974           <	29,821.20 1,120.00 1,120.00 2,106.10 2,106.10 2,106.10 2,000.00 7,479.33 6,510.87 57,718.75 (90,364.56) 90,364.56 25,000.00 (23,200.01)	654913225 927365991 927365991	940349051 940249051 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 92034529 94000023528 94000023531 94000023531 94000023531 94000023531 94000023531 94000023531 94000023532 94000023539 94000023594 9
Department of Health Department of Health	NPS Caldendiale CCG           NPS Cal	N12/2008           N12/2008 <t< td=""><td>Cant-Gen DES Learn Daby Hith Chk Cant-Gen DES Learn Daby Hith Chk Cant-Gen DES Learn Daby Hith Chk Cant-Gen SC Seniority Cant-Gen DES Istended Hours Access Cant-Gen SC DES Istended Hours Access Cant-Gen SC Perm National Rent Cant-Gen SC Perm National Rent Cant-Gen SC Perm National Rent Cant-Gen SC Permission DEs Adjustments He-GMS CP Permission DES DEs Destroited Hours Access Cant-Mers Pero Sensority Cant-GMS Pero Sensority Cant-GMS Pero Sensority Cant-GMS Pero Sensority Cant-GMS Pero Sensority Cant-GMS Perm Acatal Rent Cant-Mers Pero Sensority Cant-GMS Permission Cant-GMS Colorability Cant-GMS Perm Acatal Rent Cant-Mers Pero Sensority Cant-GMS Perm Acatal Rent Cant-Mers Pero Sensority Cant-GMS Permission Cant-GMS Perm Acatal Rent Cant-Mers DES Extended Hours Access Cant-Mers Pero Sensority Cant-GMS Perm Acatal Rent Cant-GMS Perm Machal Rent Cant-GMS Perm Machal Rent Cant-GMS Permission Cant-GMS Perm Machal Rent Cant-GMS Permission Cant-GMS Perm Machal Rent Cant-GMS Perm Machal Rent Cant-GMS Perm Machal Rent Cant-GMS Perm Machal Rent Cant</td><td>RUMAR CARE IT REC DELECTED CO-COMMISSIONING REC DELECTED CO-COMMISSIONING REC DELECATED CO-COMMISSIONING REC DELECATED CO-COMMISSIONING REC DELECATED CO-COMMISSIONING REC DELECATED CO-COMMISSIONING NON RECORRENT ROGRAMMES REC DELECATED CO-COMMISSIONING REC DELECATED CO-COM</td><td>DELL CORPORATION LTD DELL CORPORATION LTD DE SELLUNCO &amp; PARTNERS DR D S ELLUNCO &amp; PARTNERS DR D S D S ELLUNCO &amp; PARTNERS DR D S D S D S D S D S D S D S D S D S D</td><td>15221521           15221521           25370766           25370766           25370766           25370766           25370766           25370766           25370764           25370764           25370764           25370764           25370764           25370767           25370767           25370767           2537077           2537077           25370497           25370497           25370497           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370750           25187715           25187715           25187715           25187715           25187715           25187715           25187715           25187715</td><td>29,821.20 1,120.00 1,120.00 2,106.10 2,106.10 2,106.10 2,000.00 7,479.33 65,510.87 97,718.75 (90,364.55) 90,364.55) 90,364.55) 90,364.55) 90,364.55) 90,364.55) 90,364.55) 90,364.55) 90,364.55) 90,364.55) 10,355.49 10,255.00 10,255.</td><td>654913225 927365991 927365991</td><td>940349815 940249825 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023531 94000023531 94000023531 94000023531 94000023531 94000023532 940000023532 94000023532 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Acatal Rent Cant-Mers Pero Sensority Cant-GMS Perm Acatal Rent Cant-Mers Pero Sensority Cant-GMS Permission Cant-GMS Perm Acatal Rent Cant-Mers DES Extended Hours Access Cant-Mers Pero Sensority Cant-GMS Perm Acatal Rent Cant-GMS Perm Machal Rent Cant-GMS Perm Machal Rent Cant-GMS Permission Cant-GMS Perm Machal Rent Cant-GMS Permission Cant-GMS Perm Machal Rent Cant-GMS Perm Machal Rent Cant-GMS Perm Machal Rent Cant-GMS Perm Machal Rent Cant	RUMAR CARE IT REC DELECTED CO-COMMISSIONING REC DELECTED CO-COMMISSIONING REC DELECATED CO-COMMISSIONING REC DELECATED CO-COMMISSIONING REC DELECATED CO-COMMISSIONING REC DELECATED CO-COMMISSIONING NON RECORRENT ROGRAMMES REC DELECATED CO-COMMISSIONING REC DELECATED CO-COM	DELL CORPORATION LTD DELL CORPORATION LTD DE SELLUNCO & PARTNERS DR D S ELLUNCO & PARTNERS DR D S D S ELLUNCO & PARTNERS DR D S D S D S D S D S D S D S D S D S D	15221521           15221521           25370766           25370766           25370766           25370766           25370766           25370766           25370764           25370764           25370764           25370764           25370764           25370767           25370767           25370767           2537077           2537077           25370497           25370497           25370497           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25370750           25187715           25187715           25187715           25187715           25187715           25187715           25187715           25187715	29,821.20 1,120.00 1,120.00 2,106.10 2,106.10 2,106.10 2,000.00 7,479.33 65,510.87 97,718.75 (90,364.55) 90,364.55) 90,364.55) 90,364.55) 90,364.55) 90,364.55) 90,364.55) 90,364.55) 90,364.55) 90,364.55) 10,355.49 10,255.00 10,255.	654913225 927365991 927365991	940349815 940249825 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023531 94000023531 94000023531 94000023531 94000023531 94000023532 940000023532 94000023532 94000023534 9400002354 9400002354 9400002354 9400002354 9400002354 9400002354 9400002354 9400002354 9400002354 9400002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 940000002355 940000002355 94000000000000000000000000000000000000
Department of Health Department of Health	Nes Caldendie CCG Nes Caldendi	N1/22008 11/22088 11/220	Cant-Gen DES Learn Daby Hith Chk Cant-Gen DES Learn Daby Hith Chk Cant-Gen SC Samothy Cant-Gen SC Samothy Cant-Gen SC Samothy Cant-Gen SC Scherolty Cant-Gen SC Scherolty Cant-Gen SC Scherolty Cant-Gen SC Scherolt Cant-Gen SC Scherolt Cant-Gen SC Scherolt Cant-Gen SC Scherolt Cant-Gen SC Scherolt Cant-Gen SC Scherolt Cant-Gen Cant-Gen Cant-Gen Cant-Gen	INUMEY CARE IT INC DELEGATED CO-COMMISSIONING INC RECREATE PROGRAMMES INCH ECOMMISSIONING INC RECREATE PROGRAMMES INCH ECOMMISSIONING INCH ECOMMISSIONING INC RECREATE PROGRAMMES INCH ECOMMISSIONING INCH ECOMMISSIONING INC DELEGATED CO-COMMISSIONING	DELL CORPORATION LTD DR D S ELLWOOD & PARTNERS DR D S ELWOOD & PARTNERS DR D	15221521           15221521           15270766           25370766           25370766           25370764           25370764           25370764           25370764           25370764           25370762           253707762           2537077           2537077           2537077           2537077           2537077           2537077           2537077           2537079           2537079           2537079           2537079           2537079           2537079           2537079           2537079           2537079           2537079           2537079           2537079           2537079           2537079           2537079           2537098           2537098           253775           25187715           25187715           25187715           25187715           25187715           25187715           25187715           25187715           25187715	29,821.20 1,120.00 1,120.00 2,106.10 2,106.10 2,106.10 2,000.00 7,479.33 65,510.87 90,364.50 90,364.50 90,364.50 90,364.50 90,364.50 90,364.50 90,364.50 90,364.50 90,364.50 90,364.50 10,355.40 110.42 12,255.40 12,255.40 12,255.40 12,255.40 14,125.47 15,255.40 14,125.47 15,255.40 14,125.47 15,125.47 14,125.47 15,125.47 14,125.47 15,125.47	654913225 927365991 927365991	942-9805 9402-9805 9400002353 9400002353 9400002353 9400002353 9400002353 9400002353 9400002353 9400002353 9400002353 9400002353 9400002353 9400002353 9400002353 9400002352 9400002354 9400002354 9400002354 9400002354 9400002354 9400002354 9400002354 9400002355 9400002355 9400002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 940000002355 940000002355 940000002355 940000002355 940000002355 940000002355 940000002355 940000002355 940000002355 940000002355 940000002355 940000002355 94000000000000000000000000000000000000
Department of Health Department of Health	HPE Salabrida CCG           NPS Caldendia CCG	N1/22008 1/1/220	Cannot Provide	INUMEY CARE IT INCLEMENTE CACOMMISSIONING INCLEDERATED CO-COMMISSIONING INCLEDERATED CO-COMMISSI	DELL CORPORATION LTD ER 0 SELLVOCO & PARTNERS DA S SELLVOCO & PARTNERS SELLVOCO & PARTNERS DA S SELLVOCO & PARTNERS DA S SELLS S SUGGERY DA S SELLS SUGGERY DA S	15221521           15221521           15220766           153320494           153320494           15320494           15320494           15320494           15320494           15320494           15320494           15320494           15320494           15320494           15320497           15320497           15320497           15320497           15320497           15320497           15320498           15320498           15320498           15320498           15320498           15320498           15320498           15320498           15320498           15320498           15320498           15320498           15320498           15150683           15150715           15187715           15187715           15187715           15187715           15187715           15187715           15187715           15187715           15187715           15187715	29,821.20 1,120.00 1,120.00 2,106.10 2,106.10 2,106.10 2,106.10 2,000.00 7,479.33 6,510.87 57,718.73 (90,364.55) 90,364.56 25,000.00 (2,3200.01) (2,3200.01) (2,3200.01) (2,3200.01) (2,3200.01) (2,3200.01) (2,3200.01) (2,3200.01) (2,3200.01) (2,3200.01) (2,3200.01) (3,355.39) 5,718.73 1,553.39) 5,744.45 2,755.47 3,165.07 3,167.07 4,47.77 3,167.07 3,16	654913225 927365991 927365991	940349815 940249815 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023531 94000023531 94000023531 94000023531 94000023531 94000023531 94000023531 94000023532 94000023534 9400002354 9400002354 9400002354 9400002354 9400002354 9400002354 9400002354 9400002355 940400002355 940400002355 940400002355 940400002355 940400002355 940400002355 940400002355 940400002355 940400002355 9404000000000000000000000000000000000
Department of Health Department of Health	NPS Caldendia: CCC	NU22003 NU2200	Cannot Provide	RUDARY CARE IT REC DELEGATED CO-COMMISSIONING REC DELEGATED CO	DELL CORPORATION LTD DELL CORPORTION LTD EQ 5 SELUVOCO & PARTNERS DR D 5 ELUVOCO & PARTNERS DR D 5	15221521           15221521           25370766           25370766           25370766           25370766           25370766           25370764           25370764           25370764           25370764           25370764           25370762           2537064           2537064           2537062           2537064           2537064           2537064           2537064           2537064           2537064           2537064           2537064           2537064           25370497           25370498           25370498           25370498           25370498           25370498           25370498           25370498           25150683           25150783           25150783           25150783           25167715           25187715           25187715           25187715           25187715           25187715           25187715           25187715           25187715 </td <td>29,821.20 1,120.00 1,120.00 2,106.10 2,106.10 2,080.00 6,200.00 6,200.00 6,200.00 6,200.00 7,479.33 65,510.87 57,718.75 (90,364.56) 90,364.56 190,364.56) 190,364.56 190,364.56 190,364.56 100,354.50 100,354.50 100,354.50 100,354.50 100,354.50 100,355.40 110,42 127,255 16,764.48 27,765.77 8,766.77 8,766.77 8,766.77 8,766.77 8,766.77 8,766.77 8,766.77 8,766.77 8,766.77 114,125.47 114,125.47 114,125.47 114,125.47 114,125.47 114,125.47 114,125.47 13,500 8,966.13 12,275.50 8,966.13 12,275.50 8,966.13 12,275.50 8,966.13 12,275.50 8,966.13 12,275.50 8,966.13 12,275.50 8,960.13 14,125.47 1,407.94 1,407.94 1,502.57 22,284.13 1,502.57 22,284.15 2,284.17 2,284.47 2,284.47 2,284.47 2,284.47 2,284.47 2,284.47 2,284.47 2,284.47 2,284.47 2,284.47 2,286.48 2,200.05 2,270.00 1,877.71 3,087.28 2,985.17 1,685.50 2,585.27 2,585.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,596.48 2,596.48 2,596.47 2,596.48 2,596.47 2,596.48 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.48 2,596.47 2,596.48 2,596.47 2,596.48</td> <td>654913225 927365991 927365991</td> <td>940-98051 940-98051 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023531 94000023531 94000023531 94000023531 94000023531 94000023531 94000023532 94000023534 9400002354 9400002354 9400002354 9400002354 9400002354 9400002354 9400002354 9400002355 9400002355 9400002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 940000002355 940000002355 940000002355 940000002355 940000002355 940000002355 9400000000000000000000000000000000000</td>	29,821.20 1,120.00 1,120.00 2,106.10 2,106.10 2,080.00 6,200.00 6,200.00 6,200.00 6,200.00 7,479.33 65,510.87 57,718.75 (90,364.56) 90,364.56 190,364.56) 190,364.56 190,364.56 190,364.56 100,354.50 100,354.50 100,354.50 100,354.50 100,354.50 100,355.40 110,42 127,255 16,764.48 27,765.77 8,766.77 8,766.77 8,766.77 8,766.77 8,766.77 8,766.77 8,766.77 8,766.77 8,766.77 114,125.47 114,125.47 114,125.47 114,125.47 114,125.47 114,125.47 114,125.47 13,500 8,966.13 12,275.50 8,966.13 12,275.50 8,966.13 12,275.50 8,966.13 12,275.50 8,966.13 12,275.50 8,966.13 12,275.50 8,960.13 14,125.47 1,407.94 1,407.94 1,502.57 22,284.13 1,502.57 22,284.15 2,284.17 2,284.47 2,284.47 2,284.47 2,284.47 2,284.47 2,284.47 2,284.47 2,284.47 2,284.47 2,284.47 2,286.48 2,200.05 2,270.00 1,877.71 3,087.28 2,985.17 1,685.50 2,585.27 2,585.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,595.27 2,596.48 2,596.48 2,596.48 2,596.47 2,596.48 2,596.47 2,596.48 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.47 2,596.48 2,596.47 2,596.48 2,596.47 2,596.48	654913225 927365991 927365991	940-98051 940-98051 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023531 94000023531 94000023531 94000023531 94000023531 94000023531 94000023532 94000023534 9400002354 9400002354 9400002354 9400002354 9400002354 9400002354 9400002354 9400002355 9400002355 9400002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 94000002355 940000002355 940000002355 940000002355 940000002355 940000002355 940000002355 9400000000000000000000000000000000000
Department of Health Department of Health Departmen	NPS Caldendia CCG NPS Caldendi	NU22003 NU2200	Canture Handware Purch CAM-ONE DES Lesen Dubby Hith Chk CAM-ONE SES DES Lesendel Hours Access CAM-ONE SES DES Lesendel Hours Access CAM-ONE SES Hern Retonal Rent CAM-ONE SES Hern Retonal Retonal Insurance < 1 yr 41-ESS Instanal Ins	NUMME CARE IT NEC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-	DELL CORPORATION LTD DEL SELUYCOG A PARTNERS DA 5 ELLWOCO A PARTNERS	is221921           is221921           is230066           2530064           2530064           2530044           2530044           253044           253044           253044           253044           253044           253044           253044           2530491           2530492           2530497           2530497           2530497           2530497           2530497           2530497           2530497           2530497           2530497           2530497           2530498           2530498           2530498           2530498           2530498           2530498           2530498           2530498           2530498           2530498           2530498           2510983           2510983           25109715           25187715           25187715           25187715           25187715           250094      2520094           2520094	29,821.20 1,120.00 1,120.00 1,120.00 2,106.10 2,106.10 2,106.10 2,000.00 7,479.33 6,510.07 97,718.75 25,000.00 1(2),200.01) 7,718.75 25,000.00 1(2),200.01) 7,718.75 25,000.00 1(2),200.01) 1(35,54) 10,04.55 10,035 1(35,55) 1	654913225 927365991 927365991	942-98983 9402-98953 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023528 94000023531 94000023531 94000023531 94000023531 94000023531 94000023532 940000023532 94000023532 94000023534 9400002354 9400002354 9400002354 9400002354 9400002354 9400002354 9400002354 9400002354 9400002355 9400002355 9400002355 9400002355 9400002355 9400002355 9400002355 9400002355 9400000255 9400000255 9400000255 9400000255 9400000255 9400000255 9400000255 9400000255 9400000255 9400000255 9400000255 9400000255 9400000255 9400000255 9400000255 9400000255 9400000255 94000000255 94000000255 94000000255 94000000255 94000000255 94000000255 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 940000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 9400000055 940000005 94000005 94000005 94000005 940000005 940000005 940000005 940000005 940000005 94000005 94000005 94000005 940000005 940000005 940000005 940000005 940000005 940000005 940000005 9400000005 9400000005 9400000005 9400000005 9400000005 9400000005 9400000005 9400000005 9400000005 9400000005 94000000005 94000000005 94000000005 9400000005 9400000005 9400000005 9400000005 9400000005 9400000005 9400000005 94000000005 94000000000000000000000000000000000000

Department of Health	1	1		1					
Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-GMS DES Extended Hours Access C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY LISTER LANE SURGERY	25320515 25320515	3,588.15 4,572.75		YW000028552 YW000028552
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		C&M-GMS QOF Aspiration C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY LISTER LANE SURGERY	25320515 25320515	4,679.59 5,641.67		YW000028552 YW000028552
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		C&M-GMS Global Sum Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING COMMUNITY SERVICES	LISTER LANE SURGERY LOCALA COMMUNITY PARTNERSHIPS CIC	25320515 25125866	53,637.19 26,666.67	183111339	YW000028552 A0007937
Department of Health	NHS Calderdale CCG	31/12/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	25320507	444.14	103111339	YW000028542
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-GMS PCO Seniority C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY LONGROYDE SURGERY	25320507 25320507	718.32 1,862.50		YW000028542 YW000028542
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-GMS QOF Aspiration C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY LONGROYDE SURGERY	25320507 25320507	2,917.66 29.726.78		YW000028542 YW000028542
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract Cont Care-Learning Disab(65+)	NCAS/OATS CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST MAYFIELD TRUST	24993334 25044163	35,342.00 7,397.49	654415538	0000409852
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	25044163	55,696.80		10105
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	MID YORKSHIRE HOSPITALS NHS TRUST MID YORKSHIRE HOSPITALS NHS TRUST	25125851 25125649	50,525.00 55,388.00	654967780 654967780	1600004818 1600004513
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD CHC ADULT FULLY FUNDED	NEXT STEP TRUST	25221262 25221262	3,748.15 37,754.88		2790 2790
Department of Health	NHS Calderdale CCG	31/12/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25187868	25,557.46	156725100	H108372
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018	Service Charge Service Charge	ESTATES AND FACILITIES RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	25187854	26,292.39 29,466.84	156725100	H144225 H137773
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		Rent Computer Hardware Purch	ESTATES AND FACILITIES PRIMARY CARE IT	NHS PROPERTY SERVICES LTD NORTHERN DATA COMMUNICATIONS LTD	25187872 25004039	54,273.87 42,150.00	156725100 120430869	H108373 1107
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		C&M-GMS LES Medical Fees C&M-GMS DES Learn Dsblty Hith Chk	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE NORTHOWRAM PRACTICE	25338995 25338995	75.71 420.00		YW000028550 YW000028550
Department of Health	NHS Calderdale CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	25338995	3,283.68		YW000028550
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-GMS DES Minor Surgery C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE NORTHOWRAM PRACTICE	25338995 25338995	5,487.30 7,077.03		YW000028550 YW000028550
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	NORTHOWRAM PRACTICE NORTHOWRAM PRACTICE	25338995 25338995	8,427.08 10,748.76		YW000028550 YW000028550
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018	C&M-GMS Prem Service Charges C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE NORTHOWRAM PRACTICE	25338995 25338995	71,923.46		YW000028550 YW000028550
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHPOINT WELLBEING LTD	25367357	85,000.00		RGA14111
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018	Clinical&Medical-Commercial Sector C&M-APMS QOF Aspiration	WHEELCHAIR SERVICE PRC DELEGATED CO-COMMISSIONING	OPCARE LTD PARK & CALDER COMMUNITY SERVICES	25058543 25187716	34,038.00 9,776.58	607251365	OPSI006923 YW000028395
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	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	25187716 25187716	10,861.11 77,042.75		YW000028395 YW000028395
Department of Health	NHS Calderdale CCG		Hcare Srv Rec NHS Trust-Contract Baseline C&M-GMS Practice Transformational Support	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST PENNINE GP ALLIANCE	25367416 25004012	60,260.00 55.286.93	654418333	A0012903 INV0147
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	25026823	2,688.71		942DEC18INVOICE
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		Cont Care-Mental Health (65+) C&M-GMS Prem Other	CHC ADULT FULLY FUNDED PRC DELEGATED CO-COMMISSIONING	PRIORY GROUP LTD QUEENS ROAD SURGERY (HALIFAX)	25026823 25320511	39,372.30 182.50		942DEC18INVOICE YW000028546
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-GMS PCO Seniority C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX) QUEENS ROAD SURGERY (HALIFAX)	25320511 25320511	2,214.43 2,719.74		YW000028546 YW000028546
Department of Health Department of Health	NHS Calderdale CCG	31/12/2018	C&M-GMS DES Extended Hours Access C&M-GMS ODF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS NORD SURGERY (HALLFAX) QUEENS ROAD SURGERY (HALLFAX) OUFFNS ROAD SURGERY (HALLFAX)	25320511 25320511	3,068.03	1	YW000028546 YW000028546
Department of Health	NHS Calderdale CCG	31/12/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	25320511	4,563.50		YW000028546
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018	C&M-GMS Global Sum C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX) RASTRICK HEALTH CENTRE	25320511 25320523	39,718.45 1,196.47		YW000028546 YW000028560
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-GMS Prem Healthcentre Rates C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE	25320523 25320523	1,413.54 2,239.63		YW000028560 YW000028560
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE	25320523	2,366.58		YW000028560 YW000028560
Department of Health	NHS Calderdale CCG	31/12/2018	C&M-GMS QOF Aspiration C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	25320523	36,668.90		YW000028560
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		C&M-GMS PCO Seniority C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY ROSEGARTH SURGERY	25320502 25320502	2,875.00 7,891.24		YW000028536 YW000028536
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		C&M-GMS Prem Notional Rent C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY ROSEGARTH SURGERY	25320502 25320502	10,750.00 73.899.10		YW000028536 YW000028536
Department of Health	NHS Calderdale CCG	31/12/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	25320513	2,329.06		YW000028548
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018	C&M-GMS DES Extended Hours Access C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY RYDINGS HALL SURGERY	25320513 25320513	4,047.95 6,453.49		YW000028548 YW000028548
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		C&M-GMS Prem Notional Rent C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY RYDINGS HALL SURGERY	25320513 25320513	7,766.67 58,955.39		YW000028548 YW000028548
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG		Continuing Care- Equipment Hcare Srv Rec Fdtn Trust-Contract Baseline	CHC ADULT FULLY FUNDED MENTAL HEALTH CONTRACTS	SIDHIL LTD SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	25351913 25241962	23,349.85 1,696,744.00	461127766 654948785	675491 730354
Department of Health	NHS Calderdale CCG	31/12/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	25204984	14.44	0.0.000	YW000028388
Department of Health Department of Health	NHS Calderdale CCG	31/12/2018	C&M-PMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	25204984	280.00		YW000028388
Department of Health	NHS Calderdale CCG	31/12/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	25204984	320.67		YW000028388
Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018	C&M-PMS Funding Differential Review C&M-PMS PCO Seniority C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY	25204984 25204984 25204984	320.67 745.20 758.45		YW000028388 YW000028388 YW000028388
Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018	C&M-PMS PCO Seniority C&M-PMS List Size Adjustment C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY	25204984 25204984 25204984	745.20 758.45 1,418.83		YW000028388
Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS PCO Seniority C&M-PMS List Size Adjustment C&M-PMS DES Extended Hours Access C&M-PMS Para Actual Rent C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY	25204984 25204984 25204984 25204984 25204984 25204984	745.20 758.45 1,418.83 2,013.67 2,178.16		YW000028388 YW000028388 YW000028388 YW000028388 YW000028388 YW000028388
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS PCO Seniority C&M-PMS List Size Adjustment C&M-PMS DES Chanded Hours Access C&M-PMS OP Neural Rent C&M-PMS QCP Application ME - PMS CQP Prior Year ERS ME - PMS CQP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWARA SUBGEY SOUTHOWARA SUBGEY SOUTHOWARA SUBGEY SOUTHOWARA SUBGEY SOUTHOWARA SUBGEY SOUTHOWARA SUBGEY SOUTHOWARA SUBGEY	25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984	745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55		YW000028388 YW000028388 YW000028388 YW000028388 YW000028388 YW000028388 YW000028388
Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	C&M-PMS PCO Seniority C&M-PMS List Size Adjustment C&M-PMS DES Extended Hours Access C&M-PMS Prem Actual Rent C&M-PMS QCF Aspiration ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	VISBAIR SAMAWOHTUO2 VISBAIR SAMAWOHTUO2 VISBAIR NAWWOHTUO2 VISBAIR NAWWOHTUO2 VISBAIR SAMAWOHTUO2 VISBAIR SAMAWOHTUO2 VISBAIR SAMAWOHTUO2	25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984	745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28		YW00028388 YW00028388 YW00028388 YW000028388 YW000028388 YW000028388 YW000028388
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	CBM-MPS FCD Seriority CBM-MPS List Size Adjustment CBM-MPS DES Extended Hours Access CBM-MPS Perm Actual Rent CBM-MPS QCP Agriarizon ME - MPS GDP Nor Year ERs ME-PMS GDP Nor Year EEs CBM-MPS CONFACT Value	INC DELEGATES CO-COMMISSIONING PIC DELEGATES CO-COMINICALINA DELEGATES CO-COMMISSIONING PIC DELEGATES CO-COMMISSIONING PIC	SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SPAREDICA LTD SPRE HEALTHORE LTD	25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 2529965 25125615	745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 24,851.28 72,593.66 125,171.80	915970991	YW000028388           YW00000
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	CAH-MBS FOO Senionity CAM-MBS Construction CAM-MBS Const Schemidel Hours Access CAM-MBS Const Schemidel Hours Access CAM-MBS Construint Acc-MBS Construction CAM-MBS Construction CAM-MBS Construct Value Constructional Endogeneous Sector Constructional Endogeneous Sector ClinicalIAMedical-Independent Sector ClinicalIAMedical-Independent Sector ClinicalIAMedical-Independent Sector	INC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PACITE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING PACIFICATED CO-COMMISSIONING PACIFICATED CO-COMMISSIONING PACIFICATED CO-COMMISSIONING PACIFICATED CO-COMMISSIONING PACIFICATED CO-COMMISSIONING PACIFICATED CO-COMMISSIONING PACIFICATED CO-PAMILSONING PACIFICATED CO-PAMILSONING PACIFICATED CO-PAMILSONING PACIFICATED CO-PAMILSONING PACIFICATED CO-COMMISSIONING PACIFICATED CO-COMMISSIONING PACIFICATED CO-PAMILSONING PACIFICATED CO-PAMILSONING PA	SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SOLTHOWBAR SIRGERY SPAREDCA LTD SPRIE HEALTHCARE LTD SPRIE HEALTHCARE LTD SPRIE HEALTHCARE LTD SPRIE HEALTHCARE LTD	25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 252055 25125515 25125719 25187711	745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 24,851.28 72,593.66 125,171.80 285,075.00 0.77	915970991 915970991	YW000028388           YW00028388           YW00028388           YW00028389           Q2TELDFFC181905           Q2TELDFF181905           Q2TELDF5181905           Q2TELD5718390
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	CAM-MHS FCO Seriority CAM-MHS LIG Size Adjustment CAM-MHS DES Extended Nours Access CAM-MHS DES Extended Nours Access CAM-MHS Den Actual Reint CAM-MHS Contract Nours NE - PMS GP Phor Year EBs CAM-MHS Contract Value ChristalMedical-Independent Sector ClinicalAMedical-Independent Sector	PRC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING PLC DELEGATED CO COMISSIONING PLC PLC DELEGATED CO COMISSIONING PLC PLC PLC PLC PLC PLC PLC PLC PLC PLC	SOUTHOWWAR SIRGERY SOUTHOWWAR SIRGERY	25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 2520515 2512515	745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 24,851.28 72,593.66 125,171.80 285,075.00		YW00028388 YW00028388 YW00028388 YW00028388 YW00028388 YW00028388 YW00028388 YW00028388 YW00028388 YW00028388 YW00028388 YW00028388 ZTELDFC181905 D2TELDFC181905
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	CAH-MB KD Sexiolity CAH-MB KD Sexiolity CAM-MPS DSE Sternield Hours Access CAH-MB SP Chemidel Hours Access CAH-MB SP Conf. Acquired International Action And Section Access CAH-MB SC On Hour Year EBs CAH-MB SC On Hour Year EBs CAH-MB SC On Hours Year Chine/LBM-Cah-Independent Stochr Chine/LBM-Cah-Independent Stochr Chine/LBM-Cah-Independent Stochr Cah-MB SC on Lother CAH-MB SC on Lother	REC DELEGATED CO-COMMISSIONING           PRC DELEGATED CO-COMMISSIONING           ACUTE COMMISSIONING           ACUTE COMMISSIONING           PRC DELEGATED CO-COMMISSIONING	SOLTHOWRAM SURGERY SOLTHOWRAM SURGERY SOLTHOWRAM SURGERY SOLTHOWRAM SURGERY SOLTHOWRAM SURGERY SOLTHOWRAM SURGERY SOLTHOWRAM SURGERY SOLTHOWRAM SURGERY SOLTHOWRAM SURGERY SPAREDCA.TD SPRIE HEALTHORE LTD SPRIE HEALTHORE LTD SPRIE HEALTHORE LTD SPRIE HEALTHORE LTD SPRIE HEALTHORE LTD SPRIE HEALTHORE LTD SPRIE HEALTHORE LTD	25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 2525515 25125719 25187711 25187711	745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 24,851.28 72,593.66 125,171.80 285,075.00 0,77 412.50		YW000028388           YW00028388           YW00028388           YW00028388           YW00028388           YW00028389           YW00028390           YW00028390
Department of Health Department of Health	NHS Calderdale CCC NHS Calderdale CCC	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	CAH-MBS FO Seniority CAM-MBS Co Seniority CAM-MBS Cold Scherold Hours Access CAM-MBS Cold Scherold Hours Access CAH-MBS Cold Acquired Hours Access CAH-MBS Cold Acquired Hours Access CAH-MBS Cold Acquired Hours Cold HBS Cold Hours Year Els CAH-MBS Cold Table Califord Hours Cold Cold Table Cold Table Califord Hours Cold Cold Table Cold Table Cold Table Califord Hours Cold Table Cold Table Cold Table Cold Table Califord Hours Cold Cold Table Cold Table Cold Table Califord Hours Cold Table Cold Table Cold Table Cold Table Cold Table Califord Hours Cold Table Cold T	INC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PAC DELEGATED CO-COMMISSIONING PAD DELEGATED CO-COMMISSIONING	SUTHOWANA SURGEY SOUTHOWANA SURGEY SOUTHOUTHOUTHOUTHOUTHOUTHOUTHOUTHOUTHOUTH	25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25205984 25125719 25187711 25187711 25187711 25187711	745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 24,851.28 72,593.66 125,171.80 285,075.00 0.77 412.50 767.87 4,647.75 5,422.13 6,508.95		VVV0002396           VV0002396           VV0002388           VV0002389           VV00023890           VV00023890           VV00022890           VV000023890
Department of Health Department of Health	INS Caldendae CCC INS Caldendae CCC	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	CAH-MBS KO Senionty CAM-MBS KO Senionty CAM-MPS CIES Exended Hours Access CAM-MPS CIE Sternded Hours Access CAM-MBS Cie Angeritation KE - PMS Cie Phor Year EBs CAM-MBS Cie Phor Year EBs CAM-MBS Corticat Value ClinicalMMedia-Independent Sector ClinicalMMedia-Independent Sector Sector Sector Sector Sector Sector	PEC DELEGATED CO-COMMISSIONING	SOLTHOWARM SURGERY SOLTHOWARM SURGERY SPAREICAL TD SPRIE HALLHOLAR LTD SPRIE HALLHOLAR PACTICE SPRIE HALL HEDICAL PRACTICE SPRIE HALLHOLAR PRACTICE SPRIE HALL HEDICAL PRACTICE SPRIE HALLHEDICAL PRACTICE SPRIE HALLHEDICAL PRACTICE	25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 252055 25125615 25125711 25187711 25187711 25187711 25187711	745.20 788.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 24,851.28 72,935.66 125,171.80 255,075.00 0.77 412.50 767.67 4,647.75 5,423.13 6,508.95 10,312.50 67,877.25		VV00002386           VV00002386           VV00002388           VV00002389           VV000023890
Department of Health Department of Health	INS Caldendae CCC INS Caldendae CCC	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	CAH-MRS KO Senionty CAH-MRS Construction CAH-MRS Dest Deendod Hours Access CAH-MRS OF Sendod Hours Access CAH-MRS OF Annual Reint CAH-MRS OF Prior Year EBs CAH-MRS OF Prior Year EBs CAH-MRS Cortinat Valve Cancellabeleda-Independent Sector Cancellabeleda-Independent Sector Cancellabeleda-Independent Sector Cah-MRS Cort Annual Cancellabeled CAH-MRS Cort Sector Cah-MRS Cort Cancel Cancel CAH-MRS Cort Cancel Cancel Cancel Cancel Cancel Cancel Cancel Cancel Deale(-S5) Cort Cancel Learning (Data)(-S5)	PRC DELEGATED CO-COMMISSIONING           PRC DELEGATED	SOUTHOWARK SIRGERY SOUTHOWARK SI	25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 252059 25125719 25125719 25187711 25187711 25187711 25187711 25187711 25187711	745.20 788.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 24,851.28 72,593.26 125,177.80 0.77 412.50 0.77 4,547.15 5,423.13 6,508.95 10,312.50 67,877.25 4,516.56 8,531.28		VV00002386           VV00002386           VV00002388           VV00002389           VV000023890           VV000023890           VV00002390           VV40002390           VV40002390           VV40002390
Department of Health Department of Health	INS Caldendae CCG INS Caldendae CCG	31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018 31/12/2018	CAH-MBS KO Sexionly CAH-MBS KO Sexionly CAH-MBS Coll Sex Adjustment CAH-MBS COS Sex Methods Hours Access CAH-MBS CoF Adjustment CAH-MBS CoF Adjustment Net: PMS CoF Intor Year EBs CAH-MBS Corr Year EBS CAH-MBS COR Corr Year EBS CAH-MBS COR COR THE YEAR EBS CAH COR COR COR THE YEAR EBS CAH COR THE YEA	PRO DELEGATED CO-COMMISSIONING      PRO DELEGATED CO-COMMISSIONING      PRO DELEGATED CO-COMMISSIONING      PRO DELEGATED CO-COMMISSIONING      PRO DELEGATED CO-COMMISSIONING      PRO DELEGATED CO-COMMISSIONING      PRO DELEGATED CO-COMMISSIONING      PRO DELEGATED CO-COMMISSIONING	SUTHOWARA SUBJERY SUTHOWARA SUBJERY SWATE HALTHORA SUBJERY SPRIE HALTHORA SUBJERY SPRIE HALTHORA SUBJERY SPRIE HALTHORA PRACTICE SPRIE HALTHORA PRACTICE	25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25205984 25205984 25125615 25125719 25187711 25187711 25187711 25187711 25187711	745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28 4,512.55 2,455.178.00 0,77 4,253.56 0,77 4,512.50 5,508.55 10,312.50 6,508.55 10,312.50 6,787.72 4,516.55		VV0002388           VV0002389           VV0002390           VV00002390
Department of Health Department of Health	INS Calebraha CCC INS Calebraha CCC	31/12/2018 31/12/2018	CAH-MB SIO Senionly CAH-MB SIO Senionly CAH-MB SIO Seniorhad House Access CAH-MB SIO SE Selected House Access CAH-MB SIO Adjustment CAH-MB SIO Adjustment Net: PMS Carl Inor Year Els CAH-MB SIO And Year Els CAH-MB SIO Seniorhad House CAH-MB SIO Seniorhad House CAH-MB SIO Seniorhad House CAH-MB SIO Seniorhad Sector Cah-MB SIO Seniorhad CAH-MB SIO SENIORHAD SIO SENIORHAD SIO SENIORHAD SIO SENIORHAD SIO SENIO	DELEGATED CO-COMMISSIONING           PRC DELEGATED CO-	SUTHOWARA SURGEY SUTHOWARA SURGEY SWAREJCA. ITD SPRE HALTHORA SURGEY SPRE HALTHORA SURGEY SPRE HALTHORA SURGEY SPRE HALTHORA SURGEY SPRE HALTHORA PRACTICE SPRE HALTHORA SURGEY SPRE HALTHORA SURGEY STANES COMMANTY SERVICES STANES COMMANTY SERVICES	25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25205985 2515719 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711	745.20 758.45 1,418.83 2,013.67 2,178.15 4,613.28 4,721.55 2,4851.28 72,593.66 125,717.80 285,075.00 0,77 4,577.80 767.87 767.87 767.87 767.87 767.87 4,547.75 5,423.13 6,508.95 10,312.50 6,587.25 4,516.56 8,531.28		VV0002388           VV0002389           VV00023890           VV000023890           VV00002390           VV0002390           VV0002390           VV0002390           VV0002390           VV0002390           VV0002390           VV0002390           VV002390           VV002390           VV014192           VV014192
Department of Health Department of Health	INS Caldendae CCC INS Caldendae INS INS INS INS INS INS INS INS INS INS	31/12/2018 31/12/2018	CAH-MBS KO Senionity CAM-MBS CO Senionity CAM-MPS CIES Exerned Hours Access CAM-MPS COE Stermined Hours Access CAM-MBS COE Anguination KE - MBS COE Into: Your EBs CAM-MBS COE Mark Your EBs CAM-MBS COE Train Your EBs CAM-MBS Contract Value Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Ca&MPMS Coe Sector Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Ca&MPMS Coe Sector Clinical&Medical-Independent Sector Ca&MPMS Coe Sector Clinical&Medical-Independent Sector Clinical&Filter Sector Clinical&Filter Sector Clinical&Filter Coe Clinical&Filter Sector Filter Sector	RECELERATED CO-COMMISSIONING           PAC DELEGATED CO-COMMISSIONING           PAC DELEGATED CO-COMMISSIONING           PRC ADULT FULLY	SUTHOWARA SURGEY SOUTHOWARA SURGEY SOUTHOUTHOUTHOUTHOUTHOUTHOUTHOUTHOUTHOUTH	25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25125719 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187857 24993470 25187857 25187857 25187857	745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28 4,4721.55 24,451.28 72,593.66 125,171.80 255,075.00 0.77 74,12.50 707.87 14,508.95 10,112.50 767,877 25 4,516.55 8,531.28 10,028.80 15,555.20 24,339.24 28,855.80		VV0002388           VV0002389           VV00122           VV13512           VV13512           VV4422           V44222 </td
Department of Health Department of Health	INFS Calidentale CCG	11/12/2018 31/12/2018	CAH-MB SLO Senionty CAH-MB SLO Senionty CAM-MPS DES Lendod Hours Access CAM-MPS OF Lendod Hours Access CAM-MPS OF Access CAM-MB SQ Private TBs CAM-MB SQ Private TBS CAM CAM-SQ Private TBS CAM CAM-SQ Private TBS CAM CAM SQ Private	REC DELEGATED CO-COMMISSIONING           PRC DELEGATED	SOUTHOWARK SIGGEY SOUTHOWARK SIGGEY SOUTHOUTHOUTHOUTHOUTHOUTHOUTHOUTHOUTHOUTH	25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 252055 25125615 25125615 25125711 25187	745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28 4,472.15 2,455.128 72,593.66 125,171.80 0,77 412.50 0,77 412.50 0,77 412.50 0,77 412.50 0,77 412.50 0,77 44,512.80 5,508.95 10,312.55 5,508.95 10,312.55 5,508.95 10,312.55 5,508.95 10,312.55 5,508.95 10,305.80 5,512.12 8,513.12 8,51		VV000023896           VV000023896           VV000023896           VV000023886           VV000023890           VV0000023890           VV4000023890           VV400023890           VV400023890           VV0000023890           VV000023890           VV000023890           VV000023890           VV000023890           VV000023890           VV000023890           VV000023890
Department of Health Department of Health	INFS Caladordale CCC           INFS Caladordale CCCC           INFS Caladordale CCC	11/12/2018 31/12/2018	CAR-MRS SIO Senionity CAR-MRS SIO Senionity CAR-MRS DES Extended Hours Access CAR-MRS DES Extended Hours Access CAR-MRS OF Adjustment EXTENSION CONTRACTURE INFO: CONTRACTURE CAR-MRS CONTRACTURE CONT CAR-CARAMINE CONTRACTURE CONT CAR-CARAMINE CONTRACTURE CONT CARAMINE CONTRACTURE CONTRACTURE CONT CARAMINE CONTRACTURE CONTRACT	EXECUTED CO-COMMISSIONING     FOR CUELCARS CO-COMMISSIONING      FOR CUELC	SUTHOWARA SUBJERY SUTHOWARA SUBJERY SUBJERT SUBJERT SUBJECT SUBJ	25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 252055 25125719 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 2518787 2518787 2518787 2518787 2518787	745.20 738.45 1,418.83 2,013.67 2,178.16 2,178.16 4,513.28 4,721.55 2,4551.28 72,593.56 125,171.80 2,55,07.50 9,77 2,553.56 2,55,07 5,423.15 2,55,07 5,423.15 2,55,07 5,423.15 2,55,07 5,423.12 8,423.12 8,423.25 4,516.55 20 2,433.24 10,028.80 15,55,520 2,433.24 2,4353.24 10,55,20 2,433.24 2,4353.24 10,55,20 2,433.24 2,4353.24 2,5353.242,5353.24 2,5353.242,5353.24		VV00002388           VV000023890
Department of Health Department of Health	HIS Caladordale CCC           HIS Cal	11/12/2018 11/12/2018	CAH-MES KO Senionty CAH-MES KO Senionty CAH-MES USE Standard Hours Access CAH-MES DE Standard Hours Access CAH-MES DE Standard Hours Access CAH-MES OF Hom Your EBs CAH-MES CO Phone Your EBs CAH-MES Contract Value Cancel Cancel Contract Value Cancel Cancel Contract Value Cancel Cancel Cancel Cancel Cancel Cah-MES Contract Value Cancel Cancel Cancel Cancel Cancel Cah-MES Contract Value Cah-MES Contract Value Cancel Cancel Cancel Cancel Cancel Cancel Cancel Cancel Cancel Cancel Cancel Cancel Cancel Cancel Cance	EXECUTED CO-COMMISSIONING     FOR CULCATED CO-COMMISSIONING      FOR CULCA	SUTHOWARA SUBGEY SUTHOWARA SUBGEY SUBGE SUBJECT OF S	25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25215779 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187712 25187577 25187577 25187577 25187577 25187577	745.20 738.45 1,418.83 2,013.67 4,721.55 2,4551.28 72,593.66 125,171.80 2,55,07.50 0,77 76,593.66 2,55,07.50 0,77 76,593.66 3,423.13 5,423.13 5,423.13 5,423.13 6,508.55 10,312.80 5,423.12 8,453.55 2,453.128 10,028.80 5,1128 10,028.80 11,655.20 24,339.24 24,339.24 24,339.24 24,339.24 24,339.24 24,255.50 16,744.00 11,452.59 16,744.00 11,452.59 16,744.00 11,452.59 16,744.00 11,452.59 11,552.59 11		VV0002388           VV0002389           VV0002390           VV0002390 <td< td=""></td<>
Department of Health Department of Health	HIS Caladordale CCC           HIS Cal	11/12/2018 11/12/2018	CAH-MES KO Senionly CAH-MES KO Senionly CAH-MES LISS Adjustment CAH-MES DE Extended Hours Access CAH-MES OE Part Actual Rent CAH-MES OE Part or Year Els CAH-MES OE Phor Year Els CAH-MES Corr Year Wale CAH-MES Corr Year Wale CAH-GE OF Provide TES Adjustments WE CAH-GE OF Provide TES Adjustments WE CAH-GE OF Statutory Levy CAH-MES WALE Year Wale Year Wale CAH-MES Corr Statutory Levy	PEC DELEGATED CO-COMMISSIONING      PEC DELEGATED CO-COMMISSIONING	SUTHOWARA SUBJERY SUTHOWARA SUBJERY SWATESCALTD SPRIE HALTHORAL TD SPRIE HALTHORAL TD SPRIE HALTHORAL PRACTICE SPRIE HALT HEDICA PRACTICE SPRIE HALT HEDICA PRACTICE SPRIE HALT HEDICA PRACTICE SPRIE SUBJECT	25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 252055 25125719 25125719 25125771 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 2518787 25187857 2518787 2518794 2518794 2518994 2518994 2518994 2518994	745.20 788.45 1,418.83 2,011.57 2,178.16 4,611.328 4,721.55 24,851.28 72,593.66 125,171.80 255,075.00 0,77 41.250 0,077 41.250 767.87 44.52,05 45,072.50 56,072.50 57,		VV00023386           VV00023386           VV00023386           VV00023386           VV00023386           VV00023388           VV00023388           VV00023388           VV00023388           VV00023388           VV00023388           VV00023388           VV00023389           VV00023389           VV00023390           VV00002390           VV
Department of Health Department of Health	HIS Caladordale CCC           HIS Cal	11/12/2018 11/12/	CAH-MES NO Senionly CAH-MES NO Senionly CAH-MES CO Senionly CAH-MES CO Seniorly CAH-MES CO Seniorly NE: PINS CO Prior Year Els CAH-MES CO Prior Year Els CAH-MES CO Prior Year Els CAH-MES Contract Value Calinalithedical-Independent Sector Clinicalithedical-Independent Sector Clinicalithedi	PEC DELEGATED CO-COMMISSIONING      PEC DELEGATED CO-COMMISSIONING	SUTHOWARA SUBGEY SUTHOWARA SUBGEY SUBGETUIES SUBGETUIE	25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 2525905 25157711 2515771717171717171717171717171717171717	745.20 788.45 1.418.83 2.013.57 2.178.16 4.613.28 4.721.55 24,851.28 72,593.66 125,171.80 255,075.00 77.87 4.12.50 767.87 4.12.50 767.87 4.12.55 10,312.59 767.87 4.516.55 8.531.28 10,312.59 6.608.95 10,312.59 10,312.50 6.7877.25 4.516.55 20 24,355.24 4.516.55 20 24,355.24 4.516.55 20 24,355.24 4.516.55 20 24,355.24 4.516.55 20 24,355.24 4.516.55 20 24,355.24 4.516.55 20 24,355.24 24,555.2424,555.24 24,555.24 24,555.2424,555.24 24,555.24 24,555.2424,555.24 24,555.2424,555.24 24,555.2424,		VV0002388           VV0002389           VV0002389           VV0002389           VV00002389
Department of Health Department of Health	INFS Caladordale CCC           INFS Caladordale CCCC           INFS Caladordale CCCC	11/12/2018 31/12/	CAH-MES KO Senionity CAH-MES KO Senionity CAM-MES List Save Adjustment CAM-MES DE Schended Hours Access CAM-MES OF Nem Actual Rent CAM-MES OF Anisotra Anisotra KA-MES OF Nem Year EBs CAM-MES Contract Value CancinalMedia-Indepredent Sector CancinalMedia-Indepredent Sector Sector CancinalMedia-Indepredent Sector Sector Can	EVERATE CO-COMMISSIONING     EVEC DELEGATE DO COMMISSIONING     EVEC DELEGATE DO COMMISSIONING     EVEC DELEGATE DO COMMISSIONING     EVECUTION     EVE	SUTHOWARA SURGEY SUTHOWARA SURGEY SUTANA SUMMATTY SURGES STANAS COMMATTY	25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25205905 25125719 25125711 25187711 251	745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 24,551.28 72,593.56 0,77 412.50 0,77 412.50 767.87 245,075 5,423.13 5,508.95 10,312.50 767.87 25,423.13 5,508.95 10,312.50 767.72 5,423.13 5,508.95 10,312.50 767.72 5,423.13 5,508.95 10,312.50 10,312.50 15,555.20 4,339.24 28,557.50 15,554.20 15,555.20 16,548.00 16,548.20 16,548.20 16,548.20 16,548.20 16,548.20 16,548.20 16,548.20 16,548.20 16,548.20 16,548.20 16,548.20 16,548.20 16,548.20 16,548.20 16,548.20 17,548.00 17,548.00 17,548.00 17,548.00 11,555.20 17,548.00 17,548.00 17,548.00 17,548.00 17,548.00 17,548.00 17,548.00 17,548.00 17,555.00 17,548.00 17,548.00 10,548.00 17,548.00 17,548.00 17,555.00 17,55		VV00002389           VV000023890           VV000023891           VV000023891           VV000023891           VV000023891           VV000023891           VV0000023891           VV0000023891
Department of Health Department of Health	INFS Caladordale CCC	11/12/2018 31/12/2018	CAH-MES KO Senionly CAH-MES KO Senionly CAM-MES List Such Adjustment CAM-MES DE Steended Hours Access CAM-MES OF Nem Actual Rent CAM-MES OF Anisot Adjustment Rent Message Adjustment CAM-MES OF Nem Year EBs CAM-MES Contract Value CincicalMedical-Independent Stetor CincicalMedical-Independent Stetor CincicalMedicalMedicalMedicalMedical Stetor CincicalMedicalMedicalMedical Cont CincicalMedicalMedicalMedical Cont CincicalMedicalMedicalMedical Stetor CincicalMedicalMedicalMedical Cont CincicalMedicalMedicalMedicalMedical Cont CincicalMedicalMedicalMedicalMedicalMedicalMedicalMedicalMedical Cont CincicalMedica	PRC DELEGATED CO-COMMISSIONING           PRC DELEGATED	SUTHOWARA SUBGEY SUTHOWARA SUBGEY SUBGET SUBJECT SU	25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 2520505 25125719 25125711 25125711 25125711 25125711 251277711 251277717717777777777	745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 24,651.28 72,593.66 0,77 4,12.50 0,77 4,12.50 0,77 4,12.50 0,77 4,12.50 0,77 4,12.50 0,77 4,12.50 0,77 4,12.50 0,77 567.87 4,12.55 5,42.31 3,12.55 1,031.28 0,032.89 4,333.24 2,515.25 1,5,55.20 1,5,		VV00002388           VV00002389           VV000023890           VV000023891           VV000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891 </td
Department of Health Department of Health	Initial Calendation CCC	11/12/2018 11/12/	CALH-ME SICO Senionity CALH-MES SICO Senionity CALH-MES DE Setended Hours Access CALH-MES DE Setended Hours Access CALH-MES DE Setended Hours Access CALH-MES DE Setended Hours Access CALH-MES DE Net Year EBs CALH-MES Corr Nat Year EBS COR Corr Care Learning Disal(<55) Cord Care Learning Disal(<55) Cord Care Yearning Disal(<55) Cord	PRC DELEGATED CO-COMMISSIONING           PRC DELEGATED	SUTHOWARA SUBGEY SUTHOW	25204994 25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25215771 25157711 25157771 25157771 25157771 25157771 25157771 25157777777777	745.20 788.45 1,418.83 2,011.567 2,178.16 4,511.28 4,511.28 4,721.55 2,8551.28 72,593.56 125,171.80 2,85,075.00 0,77 747.87 4,12.50 767.87 4,12.50 767.87 4,12.50 767.87 4,12.50 767.87 4,12.50 767.87 4,12.50 767.87 4,12.50 767.87 4,12.50 767.87 4,12.50 767.87 4,12.50 767.87 4,12.50 767.87 4,12.50 767.87 4,12.50 767.87 4,12.50 10,075.80 15,055.20 16,764.20 16,764.20 16,764.20 16,765.20 16,775.20 17,775.20		VV00023386           VV00023386           VV00023386           VV00023386           VV00023386           VV00023388           VV00023388           VV00023388           VV00023388           VV00023388           VV00023388           VV00023388           VV00023388           VV00023389           VV00023390           VV00023390           VV00023390           VV00023390           VV00023390           VV00023390           VV00023390           VV00023390           VV00023590           VV00023590           VV00023590           VV00023590           VV00023590           VV00023590           VV00023591           VV
Department of Health Department of Health	Initial Calendation CCC	11/12/2018 11/12/	CAH-MES NO Senionly CAH-MES NO Senionly CAH-MES LISS Adjustment CAH-MES DE Schendel Hours Access CAH-MES DE Schendel Hours Access CAH-MES OF Nor Year Els CAH-MES OF Inno' Year Els CAH-MES Contract Value Calicitation of the California Contract Value California Contract Value Cont Care Learning Disal(<65) Cont Care Learning Disal(<6	DELEGATED CO-COMMISSIONING           PRC DELEGATED CO-	SUTHOWARA SURGEY SUTANA RAD PEDICAL CENTRE SURALA RAD REDICAL CENTRE SURALAND RAD PEDICAL CE	22204994 22204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 2521579 25125719 25125711 2518757 25187587 25187587 25187587 25187587 251875894 25187894 2518994 2518994 2518994 2518994 2518994 2518994 2518994 2518994 2518994 2518994 2518994 2518994 2518994 2518994 2518994 2518994 2518994 25189954 2518995 2520505 25205	745.20 788.45 1,418.83 2,011.57 2,178.16 4,611.328 4,721.55 2,4551.28 72,593.66 0,77 74,259.26 77,593.66 0,77 741.250 76,477 5,472.17 4,647.75 5,472.11 0,512.50 10,512.50 10,512.50 10,512.50 10,525.20 24,339.24 24,349.2424,349.24 24,349.24 24,349.2424,349.24 24,34		VV0002388           VV0002389           VV00002389           VV00002389           VV00002389           VV00002389           VV00002389           VV00002389           VV00002389           VV00002389
Department of Health Department of Health	INFS Caladordale CCC	11/12/2018 11/12/	CAH-MES KO Senionity CAH-MES KO Senionity CAH-MES Lice Adjustment CAH-MES Color Senior California CAH-MES Color Adjustment CAH-MES Color Angunotic KAH-MES Color Angunotic KAH-MES Color Angunotic CAH-MES Color Net Year EBs CAH-MES Color Year EBs CAH-MES Contract Value CincicalMedical-Independent Sector California California CAH-MES Color California Califoria California Califoria California Califoria California Calif	PRC DELEGATE CO-COMMISSIONING           PRC DELEGATE CO-COMMISSIONING <td>SUTHOWARM SURGEY SUTHOWARM SURGEY SUTANAN SURGEY SUTANAN SURGEY SUTANAN SURGEY SUTANAN SURGE SURGES SUTANANA SURGE SURGES SURGE SURGES SURGES SURGES SURGES SURGES SURGES SURGES SURGES SURGES SURGES SURGE</td> <td>25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25229905 25125719 25125719 25125711 25125711 25127711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 2518757 2518994 25138994 25138994 25138994 25138994 25138994 25138994 25138994 25138994 25138994 2513895 2513055 2513055 2513055 25130555</td> <td>745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 72,593.66 125,171.80 2,55,075.00 2,55,075.00 2,55,075.00 2,55,075.00 2,55,075.00 2,54,213 5,642.31 2,542.31 2,542.31 2,542.31 2,542.31 2,542.31 2,542.31 2,542.31 2,542.31 2,542.30 2,543.2</td> <td></td> <td>VV00002388           VV00002388           VV00002389           VV000023890           VV000023890           VV000023890           VV00002390           <td< td=""></td<></td>	SUTHOWARM SURGEY SUTHOWARM SURGEY SUTANAN SURGEY SUTANAN SURGEY SUTANAN SURGEY SUTANAN SURGE SURGES SUTANANA SURGE SURGES SURGE SURGES SURGES SURGES SURGES SURGES SURGES SURGES SURGES SURGES SURGES SURGE	25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25229905 25125719 25125719 25125711 25125711 25127711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 2518757 2518994 25138994 25138994 25138994 25138994 25138994 25138994 25138994 25138994 25138994 2513895 2513055 2513055 2513055 25130555	745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 72,593.66 125,171.80 2,55,075.00 2,55,075.00 2,55,075.00 2,55,075.00 2,55,075.00 2,54,213 5,642.31 2,542.31 2,542.31 2,542.31 2,542.31 2,542.31 2,542.31 2,542.31 2,542.31 2,542.30 2,543.2		VV00002388           VV00002389           VV000023890           VV000023890           VV000023890           VV00002390           VV00002390 <td< td=""></td<>
Department of Health Department of Health	INFS Caladordale CCG	11/12/2018 11/12/	CALH-MES CO Senionity CALH-MES CO Senionity CALH-MES CO Senionity CALH-MES CO Exclusion CALH-MES CO Facilitation CALH-MES CO Facilitation REI - MES CO Prior Year EBs CALH-MES CO Facilitation REI - MES CO Prior Year EBs CALH-MES CO Trans Vulue Call-MES Contract Vulue Call-MES Contract Vulue Call-MES Contract Vulue Call-MES Contract Vulue CALH-MES CO Facilitation CALH-MES CO Prior Year EBs CALH-MES CO Facilitation CALH-MES CO Facilitation Call-MES Contract Vulue Cont Care-Learning Disal(<65) Cont Care-Learning Disal(<65) Cont Care-Learning Disal(<65) Cont Care-Learning Disal(<65) Cont Care-MES (Contract Vulue Cont Care-Learning Disal(<65) Cont Care-Learning Disal(<65) Cont Care-Learning Disal(<65) Cont Care-MES (Contract Vulue CALH-MES CO Sensorits KE-GNS CO Pension EES MEC-MES CO Sensorits Call-GRS CO Sensorits CALH-GRS CO	PRC DELEGATED CO-COMMISSIONING           PRC DELEGATED	SUTHOWARA SURGEY SUTHOWARA SURGEY SUTANA SUMMATTY SURGES SUTANA SURGE SURGES SUTANA SURGE SURGES SUTANA SURGE SURGES SURGE SUTHOWARTY SURGES SUTANA SURGE SURGES SURGE SUTHOWARTY SURGES SUTANA SURGE SURGES SURGE SUTHOWARTY SURGES SUTANA SURGE SURGES SURGE SURGES SURGES SURGE SURGES SURGE	25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25205995 25125719 25125719 25125711 25187711 251	745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 24,851.28 72,593.66 0,77 412.50 0,77 412.50 0,77 412.50 767.87 767.87 5,688.95 10,312.50 767.87 255.07.50 5,688.95 10,312.50 767.72 5,423.13 5,588.95 10,312.50 767.72 5,423.13 5,588.95 10,312.50 767.72 5,423.13 5,588.95 10,312.50 767.72 5,423.13 5,583.25 16,548.05 16,549.25 16,549.25 16,549.25 16,549.25 17,553.56 22,525.37 24,505.21 24		VV00002389           VV000023890           VV000023891           VV00002359           VV00002359           VV00002359           VV00002359           VV00002359           VV00002359           VV00002359           VV00002359           VV00002359           VV000002359
segartment of Health Department of Health	INFS Caladordale CCC           INFS Caladordale CCCC           INFS Caladordale CCC	11/12/2018 11/12/	CALH-RES CO Sensorry CALH-RES CO Sensorry CALH-RES CO Sensorry CALH-RES LEARNED AGUIDANT CALH-RES CO Faller Frei AGUIDANT RES (2004) Control Control RES (2004) Control Control RES (2004) Control Control CalH-RES Control Control CalH-RES Control Control CalH-RES Control Control CalH-RES (2004)	PRC DELEGATED CO-COMMISSIONING           PRC DELEGATED	SUTHOWARA SUGGEY SUTANA RAD HEDICA CENTRE SUTANARA RAD HEDICA CENTRE SUTANAR	2204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 252055 25215771 25157711 251577	745.20 758.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 2,4551.28 72,593.60 0,77 74,593.66 0,77 767.87 77.85 767.87 77.87 767.87 77.87 767.87 77.		VV00002388           VV00002389           VV000023890           VV000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891
Department of Health Department of Health	INFS Calaborative CCCC           INFS Calaborative	11/12/2018 11/12/	CALH-MES NO Sensionly CALH-MES NO Sensionly CALH-MES LISE Adjustment CALH-MES DES Extended Hours Access CALH-MES DES Extended Hours Access CALH-MES DES Extended Hours Access CALH-MES DES Extended Hours Access CALH-MES Corr Not Year Ets CALH-MES Corr Not Year CALH-MES CO Sension FES MES Corr Not Year CALH-MES CO Sension YCS CALH-MES YEAR ACHIER HOL YCC CALH-MES YEAR ACHIER YCS CALH-MES YEAR Y	PRC DELEGATED CO-COMMISSIONING           PRC DELEGATED	SUTHOWARA SUBGEY SUTHOWARA SUBGEY SUBJECT SUBJECT SUBJ	2204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 2520505 25187711 2518757 2518777 2518777 2518777 2518777 2518777 2518777 2518777 2518777 25187777 25187777 25187777 25187777 25187777 2518777777 2518777777777777777777777777777777777777	745.20 788.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 2,8551.28 72,593.66 0,77 72,593.66 0,77 72,593.66 9,77,25 4,12.50 726,77 72,593.66 9,77 72,593.66 9,77 72,593.66 9,77 72,593.66 9,77 72,593.66 9,77 72,593.66 9,77 72,593.66 9,77 72,593.66 9,77 72,593.66 9,77 72,593.66 9,77 72,593.66 9,77 72,593.66 9,77 72,593.66 9,77 72,593.66 9,512.86		VV00002388           VV00002389           VV
Degathment of Health Degathment of Health	HIS Caladoradae CCC           HIS Cal	11/12/2018 11/12/	CAH-MES NO Sensionly CAH-MES NO Sensionly CAH-MES LISS Adjustment CAH-MES OS Extended Hours Access CAH-MES OS Extended Hours Access CAH-MES OF An or Year Ets CAH-MES OF Infor Year Ets CAH-MES Corr Nort Year CAH-MES Cor Sched Years AN Ets CAH-MES COR Sched Year CAH-MES	PRC DELEGATE CO-COMMISSIONING           PRC DELEGATE DO COMMISSIONING           PRC DELEGATE DO COMMISSIONING <td>SUTHOWARA SURGEY SUTHOWARA SURGEY</td> <td>2204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 252504984 2525055 25157711 2515771711 251577711 251577711 251577711 251577711 25157771 25157771 2515777</td> <td>745.20 788.45 1,418.83 2,013.57 2,178.16 4,613.28 4,721.55 24,851.28 72,593.66 125,171.80 255,075.00 7,77 412.50 7,77 412.50 255,075.00 7,77 412.50 7,77 412.50 6,609.85 10,312.50 7,67.87 4,647.75 5,609.85 10,312.50 7,67.87 4,516.55 8,531.38 10,312.50 7,67.87 4,516.55 8,531.38 10,305.50 2,453.55 2,453.55 2,453.55 2,453.55 2,453.55 2,453.55 2,453.55 2,453.55 2,455.552,455.55 2,455.55 2,455.55 2,455.55 2,455.552,455.55 2,455.55 2,455.55 2,455.55 2,455.552,455.55 2,455.55 2,455.552,455.55 2,455.55 2,455.55 2,455.552,455.55 2,455.55 2,455.552,455.55 2,455.55 2,455.552,45</td> <td></td> <td>VV00023386           VV00023386           VV00023386           VV00023386           VV00023386           VV00023388           VV00023388           VV00023388           VV00023388           VV00023388           VV00023389           VV00023389           VV00023389           VV00023390           VV00023390           VV00002390           VV</td>	SUTHOWARA SURGEY SUTHOWARA SURGEY	2204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 252504984 2525055 25157711 2515771711 251577711 251577711 251577711 251577711 25157771 25157771 2515777	745.20 788.45 1,418.83 2,013.57 2,178.16 4,613.28 4,721.55 24,851.28 72,593.66 125,171.80 255,075.00 7,77 412.50 7,77 412.50 255,075.00 7,77 412.50 7,77 412.50 6,609.85 10,312.50 7,67.87 4,647.75 5,609.85 10,312.50 7,67.87 4,516.55 8,531.38 10,312.50 7,67.87 4,516.55 8,531.38 10,305.50 2,453.55 2,453.55 2,453.55 2,453.55 2,453.55 2,453.55 2,453.55 2,453.55 2,455.552,455.55 2,455.55 2,455.55 2,455.55 2,455.552,455.55 2,455.55 2,455.55 2,455.55 2,455.552,455.55 2,455.55 2,455.552,455.55 2,455.55 2,455.55 2,455.552,455.55 2,455.55 2,455.552,455.55 2,455.55 2,455.552,45		VV00023386           VV00023386           VV00023386           VV00023386           VV00023386           VV00023388           VV00023388           VV00023388           VV00023388           VV00023388           VV00023389           VV00023389           VV00023389           VV00023390           VV00023390           VV00002390           VV
Degathment of Health Degathment of Health	INFS Caladordale CCG	11/12/2018 11/12/	CAH-MES ICO Senionity CAH-MES ICO Senionity CAH-MES LOS Adjustment CAH-MES CAF CAF Adjustment CAF CAF CAF CAF Adjustment CAF CAF CAF CAF Adjustment CAF CAF CAF Adjustment CAF CAF CAF CAF Adjustment CAF CAF CAF CAF CAF CAF CAF CAF CAF CAF	PRC DELEGATE CO-COMMISSIONING           PRC DELEGATE CO-COMMISSIONING <td>SUTHOWARM SURGEY SUTHOWARM SURGEY</td> <td>25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25229905 25125719 25125719 25125711 2518757 25187577 25187577 25187577 25187577 25187577 25187577</td> <td>745.20 788.45 1,418.83 2,013.57 2,178.16 4,613.28 4,721.55 24,851.28 72,593.66 125,171.80 255,075.00 0,77 412.50 0,77 412.50 4547.75 4547.75 4547.75 4547.75 4547.75 4547.75 4547.75 4547.75 10,025.80 (11,425.97 (5,442.97) (5,452.97) (4,55.36) 3,226.37 4,877.50 3,236.37 4,877.50 3,236.37 4,877.50 4,377.50 4,377.50 4,377.50 4,377.50 4,377.50 4,377.50 4,377.50 4,377.50 4,377.50 4,377.57 4,477.50 4,377.50 4,377.57 4,477.50 4,37</td> <td></td> <td>VV00002388           VV00002388           VV00002389           VV</td>	SUTHOWARM SURGEY SUTHOWARM SURGEY	25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25229905 25125719 25125719 25125711 2518757 25187577 25187577 25187577 25187577 25187577 25187577	745.20 788.45 1,418.83 2,013.57 2,178.16 4,613.28 4,721.55 24,851.28 72,593.66 125,171.80 255,075.00 0,77 412.50 0,77 412.50 4547.75 4547.75 4547.75 4547.75 4547.75 4547.75 4547.75 4547.75 10,025.80 (11,425.97 (5,442.97) (5,452.97) (4,55.36) 3,226.37 4,877.50 3,236.37 4,877.50 3,236.37 4,877.50 4,377.50 4,377.50 4,377.50 4,377.50 4,377.50 4,377.50 4,377.50 4,377.50 4,377.50 4,377.57 4,477.50 4,377.50 4,377.57 4,477.50 4,37		VV00002388           VV00002389           VV
Segartment of Health Department of Health	INFS Caladordale CCG	11/12/2018 11/12/	CALH-ME SIC Senionly CALH-MES CO Senionly CALH-MES (LES As Adjustment CALH-MES CO Exclusion Rent CALH-MES CO Exclusion Rent Rent Rent Rent Rent Rent Rent Rent CALH-MES CO Factor Rent Rent Rent Rent Rent CALH-MES CO Factor Rent Rent CALH-MES CO Factor Rent CALH-MES CO Factor Rent Rent CALH-MES CO Factor Rent Rent CALH-MES CO Factor Rent Rent CALH-MES CO Factor Rent Rent Rent CALE Const CALH-MES CO Factor Rent Rent CALH-MES CO Factor Rent CALH-MES CO Factor Rent CALH-MES CO Factor Rent Rent CALH-MES CO Factor Rent CALH-MES C	INC DELEGATED CO-COMMISSIONING INC DELEGATED CO-COMMISSIONING	SUTHOWARA SUBGEY SOUTHOWARA SUBGEY SOUTHOWARA SUBGESTIC SOUTHOUTHOUTHOUTHOUTHOUTHOUTHOUTHOUTHOUTH	25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 252059 25215771 25157711 251577711 251577711 251577711 251577711 25157771 25157771 25157771 25157771 25157771 25157771 25157771 25157771 25157771 25157771 25157771 25157771 25157771 25157771 25157771 25157771 25157771 251577771 25157777777777	745.20 788.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 2,4551.28 72,593.66 0,77 4,225 255,97.50 0,77 4,259.25 767.87 77 767.87 77 767.87 77 767.87 77 767.87 77 767.87 77 767.87 77 767.87 77 767.87 77 767.87 77 767.87 77 77 77 77 77 77 77 77 77 77 77 77 7		VV00002389           VV000023890           VV000023891           VV000023891           VV000023891           VV000023891           VV000023891           VV000023891           VV000023891           VV000023891           VV000023891           VV0000023891           VV0000023891
Segartment of Health Department of Health	INFS Caladordale CCC           INFS Caladordale CCCC           INFS Caladordale CCC	11/12/2018 11/12/	CALH-RES CO Sensory CALH-RES CO Sensory CALH-RES CO Sensory CALH-RES LEARNED AGUIDANT CALH-RES CO Fanal Rent CALH-RES CO Fanal Call RES (Control Call Rent Control Call Rent Control Call Rent Control Call Call Rent Control Call Call Call Call Call Call Call Call Call	PRC DELEGATED CO-COMMISSIONING     PRC DELEGAT	SUTHOWARK SUGGEY SUTHOWARK SUGGEY SUTTE SUTHOWARK SUGGEY SUTHOWARK SUGGEY SUTTE SUTHOWARK SUGGEY SUTTE SUTTE SUTTE SUGGE SUGGEY SUTTE SUTTE SUTTE SUGGE SUGGEY SUTTE SUTTE SUTTE SUTTE SUGGE SUGGEY SUTTE SUTTE SUTTE SUTTE SUTTE SUTTE SUTTE SUTTE SUTTE SUTTE SUTTE SUTTE SUT	2204994 25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 2520505 25125711 2518757 2518785 25187857 2518785	745.20 788.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 2,4551.28 72,593.60 0,77 4,527,25 2,4551.28 767.87 4,12.20 77,12 4,12.20 767.87 4,12.20 77,12 4,12.20 77,12 4,12.20 7		VV00002389           VV000023890           VV000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891           VV0000023891<
Segartment of Health Department of Health Departmen	INFS Caladoradie CCC           INFS Caladoradia CCCC           INFS Caladoradia CCCC	11/12/2018 11/12/	CALH-RES CO Sensorry CALH-RES CO Sensorry CALH-RES CO Sensorry CALH-RES CO Sensorry EAR Control Control Control CALH-RES CO Prior Year Els CALH-RES CO Trick Year CALH-RES CO Trick Year CALH-RES CO Sensorry CALH-RES CO Sensorry CALH-RES CO CaLH-RES CO CALH-RES CO Explored to Storr CALH-RES CO Explored to Storr CALH-RES CO Explored to Storr CALH-RES CO Explored to Storr CALH-RES CO Call Control CALH-RES CO CaLH-RES CO CALH-RES CO Call Control CALH-RES CO Call Control CALH-RES CO Call Control CALH-RES CO Explored to Storr Cont Care-Learning Disal(<50) Cont Care-Res Control Call-ReS CO Sensorry Call-ReS	PEC DELEGATE CO-COMMISSIONING     P	SUTHOWARK SUGGEY SUTHOWARK SUGGEY SUTTE SUTHOWARK SUGGEY SUTHOWARK SUGGEY SUTTE SUTHOWARK SUGGEY SUTTE SUTTER SUGGEY SUTTE SUTTER SUGGEY SUTTER SUTTER SUTTER SUTTER SUGGEY SUTTER SUTTER SUTTER SUTTER SUGGEY SUTTER SUTTER SUTTER SUTTER SUTTER SUTTER SUGGEY SUTTER SUTTER SU	2204994 25204994 25204994 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 25204984 2520505 25125711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 25187711 2518787 25187857 251878	745.20 788.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 2,4551.28 72,593.60 0,77 72,593.66 0,77 74,547.25 767.87 767.87 767.87 767.87 741.250 767.87 741.250 767.87 741.250 767.87 741.250 767.87 741.250 767.87 741.250 767.87 741.250 767.87 741.250 767.87 741.250 767.87 741.250 767.87 741.250 767.87 77.85 77.97 767.87 77.97 767.87 77.97 767.87 77.97 767.87 77.97 767.87 77.97 767.87 77.97 767.87 77.97 767.87 77.97 767.87 77.97 767.87 77.97 767.87 77.97 767.87 77.97 767.87 77.97		VV00023386           VV00023386           VV00023386           VV00023386           VV00023386           VV00023388           VV00023388           VV00023388           VV0002388           VV0002388           VV0002388           VV0002388           VV0002388           VV0002389           VV00023890           VV00023891           VV00023891           VV00023891           VV00023891           VV000023891           VV000023891           VV000023891           VV000023891           VV000023891           VV000023891           VV000023891           V
Department of Health Department of Health	HIS Caladoradae CCC           HIS Cal	11/12/2018 11/12/	CALH-RES ICO Sensionly CALH-RES ICO Sensionly CALH-RES ICO Sensionly CALH-RES DE Extended Hours Access CALH-RES DE Extended Hours Access CALH-RES DE Sensionle RES (2014) Call Call Call Call RES (2014) Call Call Call RES (2014) Call Call Call RES (2014) Call Call Call RES (2014) Call Call Call Call Call RES (2014) Call Call Call Call Call RES (2014) Call Call Call Call RES (2014) Call Call Call Call Call Call Call Call	INC DELEGATED CO-COMMISSIONING INC DELEGATED CO-COMMISSIONING	SUTHOWARA SUBGEY SUTHOWARA SUBGEY SUBJECT SUBJECT S	2204994 22204994 22204994 22204994 22204994 22204964 22204964 22204964 22204964 22204964 22204964 22204964 22204964 22204964 22204964 2211711 221177711 221177111771177	745.20 788.45 1,418.83 2,013.67 2,178.16 4,613.28 4,721.55 24,851.28 72,593.66 125,171.80 255,072.00 0,77 412.50 0,77 412.50 0,77 412.50 10,312.55 5,422.13 0,312.55 6,467.75 4,547.254,547.25 4,547.254,547.25 4,547.254,547.25 4,547.254,547.25 4,547.254,547.25 4,547.25		VV0002388           VV0002389           VV00002389           VV00002389           VV00002389           VV00002389           VV00002389           VV00002389           VV00002389           VV00002389

							£20,166,366.82		
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	25125677	59,239.13	426505170	CAL9201819
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	25125684	38,847.75	426505170	CALD07FY1819
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	25044080	686,424.00	654971305	2810024663
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT	YORKSHIRE AMBULANCE SERVICE NHS TRUST	25004114	143,609.21	654971305	2810024734
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT	YORKSHIRE AMBULANCE SERVICE NHS TRUST	25004004	143,609.21	654971305	2810024374
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	YORKSHIRE AMBULANCE SERVICE NHS TRUST	25026818	119,660.63	654971305	2810024717
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	NHS 111	YORKSHIRE AMBULANCE SERVICE NHS TRUST	25026822	47,437.00	654971305	2810024693
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	25026851	15,600.08		W100CHC42DEC
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	25026851	14,528.09		W100CHC42DEC
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	25026851	6,601.70		W100CHC42DEC
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	WOODFIELD CARE HOME LTD	25026851	(7,990.76)		W100CHC42DEC