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

	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health			Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	25677899	55,408.58		INV0401
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Cont Care- Palliative Care Non-PFI Oprtng Lease-Bldgs-Lease Rent	CHC ADULT FULLY FUNDED RECHARGES NHS PROPERTY SERVICES LTD	ASQUITH HALL NURSING HOME ASSURA MEDICAL CENTRES LTD	25677978 25785264	(56,886.46) 184,200.00	918311731	001CR LINV022375
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	25727445	672.96		YW000028897
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-GMS Prem Notional Rent C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY BANKFIELD SURGERY	25727445 25727445	4,545.83 6.477.27		YW000028897 YW000028897
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	25727445	70,214.64		YW000028897
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	25550182 25550182	0.85 397.50		YW000028737 YW000028737
Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019 31/01/2019	C&M-PMS Prem Other C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	25550182	397.50 427.04		YW000028737 YW000028737
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25550182	603.42		YW000028737
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-PMS PCO Locum Sickness C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE BEECHWOOD MEDICAL CENTRE	25550182 25550182	4,250.00 6,769.93		YW000028737 YW000028737
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25550182	9,536.50		YW000028737
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-PMS Contract Value Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	BEECHWOOD MEDICAL CENTRE BMI HEALTHCARE LTD	25550182 25693114	67,548.12 64,232.42	GB235134980	YW000028737 0000103693
Department of Health	NHS Calderdale CCG	31/01/2019	Clinical&Medical-Independent Sector	NCAS/OATS	BMI HEALTHCARE LTD	25732575	43,026.42	GB235134980	0000102023
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	25727447	1,075.96		YW000028899
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-GMS QOF Aspiration C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE) BOULEVARD MEDICAL PRACTICE (THE)	25727447 25727447	8,137.38 18,134.42		YW000028899 YW000028899
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	25727447	72,140.71		YW000028899
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	25471326 25693066	309,678.00 86.557.00	654913617 654913617	308724 308195
Department of Health	NHS Calderdale CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	25693103	(86,557.00)	654913617	308837
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-GMS MPIG Correction Factor C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY BRIG ROYD SURGERY	25727427 25727427	661.15 6.930.24		YW000028877 YW000028877
Department of Health	NHS Calderdale CCG	31/01/2019		PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	25727427	18,529.00		YW000028877
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	25727427	73,995.56	CF440F02C	YW000028877
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Hoare Srv Rec Edtn Trust-Contract Baseline Cont Care- Children	COMMUNITY SERVICES CHC CHILDREN	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25510178 25619537	35,879.02 34,467.00	654405836 654405836	4710129471 4710131107
Department of Health	NHS Calderdale CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25664926	35,879.02	654405836	4710131193
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-CQUIN FM Computer Contracts	ACUTE COMMISSIONING IM&T	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25677909 25677921	80,174.00 11,658.55	654405836 654405836	4710130180 4710131152
Department of Health	NHS Calderdale CCG	31/01/2019	FM Computer Contracts	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25677921	29,912.25	654405836	4710131152
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-CQUIN Hithcre-Foundation Trsts	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25693075 25693081	26,725.00 151,542.99	654405836 654405836	4710130392 4710131099
Department of Health	NHS Calderdale CCG	31/01/2019	Hithcre-Foundation Trsts	NON RECURRENT PROGRAMMES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25693085	57,973.50	654405836	47101311099 4710131102
Department of Health	NHS Calderdale CCG	31/01/2019	Hoare Srv Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD INIS FOUNDATION TRUST	25716935	11,491,672.38	654405836	4710131192
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Non Contract Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE COMMISSIONING RESERVE	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25784988 25785022	70,500.00 63,000.00	654405836 654405836	4710125571 4710127654
Department of Health	NHS Calderdale CCG	31/01/2019	Hoare Srv Rec Edtn Trust-Non Contract	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25796085	94,647.93	654405836	4710128270
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Clinical&Medical-Othe Public Sector Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL CALDERDALE METROPOLITAN BOROUGH COUNCIL	25397757 25785318	787,233.75 787,233.75		IN18174236 IN18190869
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25550169	87.11		YW000028731
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-PMS List Size Adjustment C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	25550169 25550169	130.23 1,812.50		YW000028731 YW000028731
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARLTAS GROUP PRACTICE CARLTAS GROUP PRACTICE	25550169	2,429.58		YW000028731
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25550169	5,757.00		YW000028731
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-PMS QOF Aspiration C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE CARITAS GROUP PRACTICE	25550169 25550169	6,095.38 11,706.67		YW000028731 YW000028731
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25550169	77,014.54		YW000028731
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE CHURCH LANE SURGERY BRIGHOUSE	25727416 25727416	1,333.28 4,866.67		YW000028869 YW000028869
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	25727416	8,392.93		YW000028869
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	25727416	82,895.74		YW000028869
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED CHC AD FULL FUND PERS HLTH BUD	CREATIVE SUPPORT LTD CREATIVE SUPPORT LTD	25619546 25619546	9,810.56 15,928.04		0000360584 0000360584
Department of Health	NHS Calderdale CCG	31/01/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	25717019	29,821.20	635823528	7402497240
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-GMS Prem Actual Rent C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS DR D S ELLWOOD & PARTNERS	25727420 25727420	6,200.00		YW000028871 YW000028871
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	25727420	7,479.33		YW000028871
Department of Health									
	NHS Calderdale CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	DR D S ELLWOOD & PARTNERS FACT LANCACHIDE HOSDITALS NHS TRUST	25727420	65,394.04 57,718,75	654013225	YW000028871 E0005325
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019	C&M-GMS Global Sum Hcare Srv Rec NHS Trust-Contract Baseline Clinical&Medical-Independent Sector	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING NON RECURRENT PROGRAMMES	DR D S ELLWOOD & PARTNERS EAST LANCASHIRE HOSPITALS NHS TRUST FOUR SEASONS HEALTH CARE LTD	25727420 25677981 25631424	65,394.04 57,718.75 89,392.90	654913225 927365991	YW000028871 E0095325 28823661DEC2018
Department of Health Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES	EAST LANCASHIRE HOSPITALS NHS TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD	25677981 25631424 25631492	57,718.75 89,392.90 90,364.56		E0095325
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019 31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline Clinical&Medical-Independent Sector	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES	EAST LANCASHIRE HOSPITALS NHS TRUST FOUR SEASONS HEALTH CARE LTD	25677981 25631424	57,718.75 89,392.90	927365991	E0095325 28823661DEC2018
Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector C&H-GMS Prem Notional Rent C&M-GMS DES Extended Hours Access	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES MENTAL HEALTH CONTRACTS PRET DELEGATED CO-COMMISSIONING PRE DELEGATED CO-COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST FOUR SEASONS HEALTH CARE LETD FOUR SEASONS HEALTH CARE LETD HEALTHY MINDS HEEDER MIDGE GROUP PRACTICE HEBDER BRIDGE GROUP PRACTICE HEBDER BRIDGE GROUP PRACTICE	25677981 25631424 25631492 25732964 25727424 25727424	57,718.75 89,392.90 90,364.56 25,000.00 (23,200.01) (14,926.88)	927365991	E0095325 28823661DEC2018 28823661JAN2019 34 YW000028874 YW000028874
Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline Clinical8Medical-Independent Sector Clinical8Medical-Independent Sector Clinical8Medical-Voluntary Sector C8M-GMS Prem Notional Rent	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES MENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING	EAST LANCASHIBE HOSPITALS NHS TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINOS HEBDEN BRIDGE GROUP PRACTICE	25677981 25631424 25631492 25732964 25727424 25727424 25727424	57,718.75 89,392.90 90,364.56 25,000.00 (23,200.01) (14,926.88) (6,612.04)	927365991	E0095325 28823661DEC2018 28823661JAN2019 34 YW000028874
Department of Health	NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	Home Sv Rec NHS Trust Contract Baseline ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector ClinicalBMedical-Voluntary Sector CBM-GRP Penn Rectional Rent CBM-GRP Penn Rectional Rent Medical-Voluntary Sector Rec ANG Pen Sector Res Adjustments Medical Score Pension Ets Adjustments Rec GMS GP Pension Ets CBM-GRP Sector Sector View CBM-GRP Sector Sector View	ACUTE COMMISSIONING NON RECURSENT PROGRAMMES NON RECURSENT PROGRAMMES NENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEBDER RIDGE GROUP PRACTICE HEBDER RIDGE GROUP PRACTICE HEBDER BIDGE GROUP PRACTICE	25677981 25631424 25631492 25732964 25727424 25727424 25727424 25727424 25727424 25727424	57,718.75 89,392.90 90,364.56 25,000.00 (23,200.01) (14,926.88) (6,612.04) (6,128.07) (393.25)	927365991	E0095325 28823661JAN2019 34 YW000028874 YW000028874 YW000028874 YW000028874 YW000028874
Department of Health	NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	Kara Sov Re NBS Trust Contract Bisselne Clinicalibrelocial - Independent Sector Clinicalibrelocial - Hospendent Sector Clinicalibrelocial - Hospendent Sector Clinicalibrelocial - Voluntary Sector CAM-GNS Pen Relocal Rent CAM-GNS DE Statement Natural Re-CMS CP Prosion Est Adjustments NE-CMS CP Prosion Est Adjustments NE-CMS CP Prosion Est CAM-GNS C Statutory Levy CAM-GNS CP Statutory Levy CAM-GNS Voluntary Levy	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NENTAL HEALTH CONTRACTS PRIC DELECATED CO-COMMISSIONING	LAST LANCASHIRE HOSPITALS HIS TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEEDEN BRIDGE GROUP PRACTICE	25677981 25631424 25631492 25732964 25727424 25727424 25727424 25727424 25727424 25727424 25727424	57,718.75 89,392.90 90,364.56 25,000.00 (23,200.01) (14,926.88) (6,612.04) (6,128.07) (393.25) (94.38)	927365991	E0095325 28823661DEC2018 28823661JAN2019 34 YW000028874 YW000028874 YW000028874 YW000028874 YW000028874 YW000028874
Department of Health	NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	Home Sv Rec NHS Trust Contract Baseline ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector ClinicalBMedical-Voluntary Sector CBM-GRP Penn Rectional Rent CBM-GRP Penn Rectional Rent Medical-Voluntary Sector Rec ANG Pen Sector Res Adjustments NE-GRS GP Pension Ets Adjustments Rec GRS GP Pension Ets CBM-GRS GP Sestutory Levy	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NENTAL HEALTH CONTRACTS PRIC DELEGATED CO-COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEBDER RIDGE GROUP PRACTICE HEBDER RIDGE GROUP PRACTICE HEBDER BIDGE GROUP PRACTICE	25677981 25631424 25631492 25732964 25727424 25727424 25727424 25727424 25727424 25727424	57,718.75 89,392.90 90,364.56 25,000.00 (23,200.01) (14,926.88) (6,612.04) (6,128.07) (393.25)	927365991	E0095325 28823661JAN2019 34 YW000028874 YW000028874 YW000028874 YW000028874 YW000028874
Department of Health	NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	Name Siv Rick NHS Trust Contract Baseline ClinicalBMedical Independent Sector ClinicalBMedical Independent Sector ClinicalBMedical Vigority ClinicalBMedical Vigority ClinicalBMedical Vigority CBM-GNS Per Richoral Bent CBM-GNS DES Extended Hours Access NE-GNS GP Persion ESs Adjustments NE-GNS GP Persion ESs Adjustments NE-GNS GP Persion ESs CBM-GNS GP Statutory Levy CBM-GNS CP Statutory Levy CBM-GNS FO What Pack CBM-GNS Persion Factor CBM-GNS Persion Facto	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES MENTAL HEALTH CONTRACTS PRO CREGATED CO COMMISSIONING	EAST LANCASHIRE HOSPITALS NISTRUST FOUR SESSONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEEDER BRIDGE GROUP PRACTICE	25677981 25631424 25631492 25732964 25727424 25727424 25727424 25727424 25727424 25727424 25727424 25727424 25727425 25727425	57,718.75 89,392.90 90,364.56 25,000.00 (23,200.01) (14,926.88) (6,612.04) (6,128.07) (393.25) (94.38) (32.32) 110.42 272.33	927365991	E0095325 28823661DEC2018 28823661DAV2019 34 YW000028874 YW000028874 YW000028874 YW000028874 YW000028874 YW000028874 YW000028875 YW000028875 YW000028875
Department of Health	Ners Calderdale CCCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	Icans So Nac NBS Trust Contract Baseline ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector ClinicalBMedical-Voluntary Sector CLAN-GMS Pen Microsial Rent CBM-GMS DES Extended Hours Acress NBC-GMS CP Rension Est NBC-GMS CP Pension Est Adjustments NBC-GMS CP Pension Est AGM-GMS CP Pension Est CBM-GMS CP Pension Est CBM-GMS CP Statutory Levy CBM-GMS Pensional Rent CBM-G	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NENTAL HEALTH CONTRACTS PRIC DELEGATED CO-COMMISSIONING	LAST LANCASHER HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEEDER BRIDGE GROUP PRACTICE	25677981 25631424 25631492 25732964 25722424 257227424 257227424 257227424 257227424 257227424 257227424 257227424 257227424 257227424 257227424 257227424	57,718.75 89,392.90 90,364.56 25,000.00 (23,200.01) (14,926.88) (6,612.04) (6,128.07) (393.25) (94.38) (32.32) 110.42	927365991	E0095325 28823661DECZ018 28823661DECZ018 34 YW000028874 YW000028874 YW000028874 YW000028874 YW000028874 YW000028874 YW000028874 YW000028874 YW000028874
Department of Health	Net's Calderdale CCC Net's Cal	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	Icans So Nac NBS Trust Contract Baseline ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Voluntary Sector CASH-GRS Por Broad Foreign Sector CASH-GRS Por Broad Foreign Sector CASH-GRS DES Extended Hours Access Nac GRS CO P Person Est Adjustments CASH-GRS Person Est Adjustments CASH-GRS Person Healthcorter Rates CASH-GRS Person Hourt Cortex Rates CASH-	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NENTRA HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING	LAST LANCASHIER HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEEDEN BRIDGE GROUP PRACTICE	25677981 25631492 25631492 25732964 25722944 25722424 25722424 25722424 25722424 25722424 25722424 25722424 25722425 25722425 25722425 25722425 25722425	57,718.75 89,392.90 90,364.56 25,000.00 (23,200.01) (14,926.88) (6,612.04) (6,128.07) (393.25) (94.38) (32.32) 110.42 272.33 1,563.89 12,356.49 54,066.69	927365991	E0095.125 28873661DEC2018 28873661DEC2018 34 34 7W000028874 7W000028874 7W000028874 7W000028874 7W000028874 7W000028874 7W000028874 7W000028875 7W000028875 7W000028875
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Department of Health	Net Calderdate CCC Net CALDERdat	31/01/2019 31/01/2019	Icars So Nac NBS Trust Contract Baseline ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Voluntary Sector CAM-GRA For Medical Professional Rent CAM-GRA FOR PRISON ESS Adjustments NE_GRA GRA FOR SING PRISON ESS Adjustments NE_GRA GRA FOR SING PRISON ESS Adjustments NE_GRA GRA FOR PRISON ESS Adjustments NE_GRA GRA FOR PRISON ESS Adjustments CAM-GRA FOR PRISON ESS ADJUSTMENT	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING ORIC ADLIT FLUX FUNCED JALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET	LAST LANCASHIRE HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEEDEN BRIDGE GROUP PRACTICE HEEDEN BRIDGE BRIDGE BRIDGE BRIDGE BRIDGE BRIDGE HERDEN BRIDGE BRID	5577981 25631494 25631494 25631492 2573266 2572264 2572249 2572249 2572249 2572249 2572249 2572249 2572249 2572249 2572249 2572249 2572245 257225 2572245 257225 25725 25725 25725 257225 257225 257225 25725 25725 257225 257225 257225 257225 25725 2572	57,718.75 89,392.50 90,364.50 25,000.00 (12,300.01) (14,926.89) (6,612.04) (6,612.04) (6,612.04) (6,612.04) (6,128.07) (393.25) (393.2	927365991	\$400525 \$200236 \$20023
Department of Health	Net's Calderdale CCC Net's Calderdale CCCC Net's Calderdale	31/01/2019 31/01/2019	Ricar Sor Nac HMS Trust Contract Baseline ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector ClinicalBMedical-Voluntary Sector CLMA-GMS Pen Relican Rent CLMA-GMS Pen Relican Rent CLMA-GMS Pen Relican Rent CLMA-GMS COR PENSION ESS Adjustments NE-CMS CORP Rent Relicance Rent CLMA-GMS Pen Relicance Rent CLMA-GMS Pen Relicance Rent CLMA-GMS Pen Relicance Rent CLMA-GMS Pen Relicance CLMA-GMS Pen Relican	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NENTAL HEALTH CONTRACTS PRIC DELEGATED CO-COMMISSIONING PRIC DEL	LAST LANCASHIER HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD HEALTH WINDS HEALTH WINDS HEACHT WINDS HEEDER BRIDGE GROUP PRACTICE HEEDER BRIDGE GROUP PRACTIC	75677981 25631492 25631492 25732964 25723964 25722424 25722424 25722424 25722424 25722424 25722424 25722424 25722425 2572525113 25550113 25550113	57,718.75 99,302.50 90,304.50 25,000.00 (23,200.01) (14,928.88) (6,612.04) (6,128.07) (393.25) (94.36) (22.32) 110.42 272.33 12,356.49 54,056.59 77,573.58 144,443.64 28,639.35 28,773.42 (334.28) 290.00 24,407.19 32,215.30	927365991	### 1995/#### 1995/### 1995/#### 1995/#### 1995/#### 1995/###################################
Department of Health	Net Calderdale CCC Net Calderdal	31/01/2019 31/01/2019	Icans So Nac NBS Trust Contract Baseline ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector ClinicalBMedical-Voluntary Sector CAM-GNS Per Nacional Rent CAM-GNS DE Stational Rent CAM-GNS DE STATION SEX Adjustments NE-GNS CP Person ES Adjustments CAM-GNS Person Healthcenter Rates CAM-GNS Person Healthcenter Rates CAM-GNS Person Healthcenter Rent CAM-GNS Person Healthcenter Rent CAM-GNS CP Rent Restrictions CAM-GNS CP Rent Restrictional Rent CAM-GNS CR Adjustment CAM-GNS CR CAM-GNS CR Adjustment CAM-GNS CR CAM-GNS CR CR CAM-GNS CR CAM-GNS CR CR CAM-GNS CR CAM-GNS CR CAM-GNS CR CAM-GNS CR CR CAM-GNS CR CAM-G	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NENTAL HEALTH CONTRACTS PRIC DELEGATED CO-COMMISSIONING ON CADULT PLLLY PUNDED DALANCE SHEET	LAST LANCASHIER HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEALTHY MINDS HEEDER BRIDGE GROUP PRACTICE HEEDER BR	75677981 25631492 25631492 25732964 25723964 2572424 2572424 2572424 2572424 25722424 25722424 25722425 257250113 25550113 25550113 25550113	57,718.75 99,302.05 99,302.05 99,302.05 99,302.05 99,302.05 99,302.05 90,302.05 91,302	927365991	8005125 20072016 20072016 20072016 20072016 34 VVVOOD028874 VVVOOD028874 VVVOO0028874 VVVOO0028874 VVVOO0028874 VVVOO0028874 VVVOO0028874 VVVOO0028875 VVOO00288
Department of Health	Net Calderdate CCC Net Calderdat	33/01/2019 33/01/2019	Icora Son Rich MIST Trust Contract Baseline Clinical Medical - Independent Sector CAM-GRA For Medical - Independent Sector CAM-GRA FOR BOTH STATE - Independent Sector CAM-GRA FOR SON BOTH STATE - INDEPENDENT -	ACUTE COMMISSIONING WON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NENTAL HEALTH CONTRACTS REC DELEGATED CO-COMMISSIONING PRIC DELEGATED CO-COMMISSIONING	LAST LANCASHER HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTH MINDS HEEDER BRIDGE GROUP PRACTICE HERDER BRIDGE G	5557981 5551424 25631492 2572264 2572264 2572242 257225 2572242 2572242 2572242 2572242 2572242 2572242 2572242 257225 2572242 25722338 2572425 2572242 2550113 2550113 2550113 2550113	57,718.75 90,392.00 90,3824.56 25,000.00 (12,360.01) (14,926.88) (6,12.04) (6,12.04) (6,12.07) (393.25) (393.25) (13,360.07) (13,360.07) (13,360.07) (13,360.07) (13,360.07) (13,360.07) (13,360.07) (14,926.07)	927365991	\$4005325 \$3803610E20018 \$3803610E20019 \$3 \$40000000000000000000000000000000000
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Department of Health Departmen	Net Calderdale CCC Net Calderdale CCCC Net Calder	3,40(2)319 3,30(2)319	Icans So, Nac NIRS Trust Contract Baseline ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector CAM-GRAP Service Microsity Contract CAM-GRAP Service Nacional Rent CAM-GRAP SERVICE SERVICE CAM-GRAP SERVICE CAM-FROM SER	ACUTE COMMISSIONING NON RECURBENT PROGRAMMES NON RECURBENT PROGRAMMES NON RECURBENT PROGRAMMES NON RECURBENT PROGRAMMES NENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING PRC DELE	LAST LANCASHIRE HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEEDEN BRIDGE GROUP PRACTICE HEEDEN BRIDGE GROUP PRA	557798 5551424	57,718.75 90,382.05 90,382	927365991	\$2005.12* \$2002.52* \$2002.50* \$2002.
Department of Health	Net Calderdate CCC Net Calderdate CCCC Net Calderdate CCC Net Calderda	3.40(2.2019 2) 3.40(2.2019 2)	Icans So, Nac NIST Trust Contract Baseline ClinicalisMedical-independent Sector ClinicalisMedical-independent Sector ClinicalisMedical-independent Sector ClinicalisMedical-independent Sector CARA-GRAP Sen Medical Properties CARA-GRAP Sen Medical Rent CARA-GRAP Sen Sen Medican Rent CARA-GRAP Sen Sen Sen Set Migratiments NE-CARS CP Persion ESA Migratiments NE-CARS CP Persion ESA Migratiments NE-CARS CP Persion ESA Migratiments NE-CARS CRAP Sen	ACUTE COMMISSIONING WON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING PRC DELE	LAST LANCASHIRE HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEEDER BRIDGE GROUP PRACTICE HERDER BRIDGE	5557981 5551424 5631492 5732964 5752964 5772943 5772424 5772424 5772424 5772424 5772424 5772425 5772711 57550187	57,718.75 90,382.05 90,382	927365991 927365991 927365991	\$4005325 \$40030619 \$4000008874 \$40000088874 \$40000088874 \$40000088874 \$40000088874 \$40000088874 \$40000088874 \$40000088874 \$40000088875 \$40000088779 \$4000088779 \$40000088779 \$40000088779 \$40000088779 \$40000088779 \$4000088779 \$40000088779 \$40000
Department of Health Departmen	Net Calderdale CCC Net Calderdale CCCC Net Calderdale CCC Net Calderdale CCC Net Calderdale CCC Net CAlderdale CCC Net CALDERDALE Net CALD	3.160/2019 3.3160/	icans Six Nac NBS Trust Contract Baseline ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector CAM-GRS Der Bischland Fert CAM-GRS Der Bischland Fert CAM-GRS Der Bischland Fert CAM-GRS DES Estendisch Haus Execution Execution Execution CAM-GRS Der Pension Exe Alguments Net-GRS CP Pension Exe Alguments Net-GRS CP Pension Execution CAM-GRS Pension Hastithcentre Rates CAM-GRS Pension Hastithcentre CAM-GRS CAM-GRS Pension Hastithcentre National Insurance c 1 y-N-R-ES National Insurance c	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING PRE DELEGATED CO-COMMISSIONING PRC DELE	LAST LANCASHIRE HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEEDER BRIDGE GROUP PRACTICE HEEDER BRIDGE GROUP ROUP PRACTICE HEEDER BRIDGE GROUP PRACTICE HEEDER BRIDGE GROUP PRACTICE HEEDER BRIDGE GROU	15677981 15671981 15671981 15631424 12631492 15732964 15732964 15732964 15722424 15722424 15722424 15722424 15722424 15722424 15722424 15722424 15722425 1572245 1572245 1572245 1572245 1572245 1572245 1572245 1572245 1572245 1572245 1572245 1572245 1572245 1572245 1572245 1572245 157225 1572245 157225 157225 157225 157225 157225 157225 157225	57,718.75 90,304.56 93,304.56 93,304.56 93,304.56 93,304.56 93,304.56 93,304.56 93,304.56 93,304.56 94,389 (61,28,07) 110,42 127,233 110,42 127,233 110,42 127,233 12,356.49 94,389 12,356.49 94,389 12,356.49 94,406.69 126,542.56 126,542.56 126,542.56 126,542.56 127,573.38 12,364.71 12,3	927365991 927365991	8095125 2882361DE2018 2882361DE2018 2882361DE2019 34 34 34 34000028874 34000028874 34000028874 34000028874 34000028874 34000028875
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Department of Health Departmen	INST Calebratae CCC INST Calebratae CCCC INST CALeb	3.40(2)2019 3.40(2	Icora Six Nac Nich Trust Contract Baseline ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector ClinicalMedical-Voluntary Sector CAM-CRS Per Notional Rent CAM-CRS Per Notional Rent CAM-CRS Per Notional Rent CAM-CRS Per Notional Rent CAM-CRS CP Person Ess Adjustments NE-CRS CP Person Ess Adjustment CAM-CRS CP Person Nethodoral Rent CAM-CRS CP Person Nethodoral Rent CAM-CRS CPS Person Retorious Rent CAM-CRS CPS Person Retorious Rent CAM-CRS CPS Person Retorious Rent CAM-CRS CPS Nethodoral Disab (-CSS) Salutory Mar Pay c 1 yr Appenticastills Less (-SS) Salutory Mar Pay c 1 yr Nethodoral Tourisment C 1 yr-NI-ESS National Personal Conference National Personal Code-PRS Person National Personal Code-PRS Nethodoral-Voluntary Sector CAM-PRS Loss Sector National Personal CAM-PRS Code Code National Personal CAM-PRS CODE National	ACUTE COMMISSIONING MON RECURRENT PROGRAMMES NON RECURRENT CONTINUED REC DELEGATED CO-COMMISSIONING PRO DELEGATED CO-COM	LAST LANCASHER HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HALTITY MINDS HEEDEN BRIDGE GROUP PRACTICE HEEDEN BRIDGE GROUP ROTH TO	5557981 5551424 25631492 2572264 2572264 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572243 2572425 2572245 2572245 2572245 2572245 2572245 2572245 257225 2572245 2572245 2572245 2572245 2572245 2572245 2572245 257227 25550113 25550113 25550113 25550113 25550113 25550187 255	57,718.75 90,392.00 90,302.05	927365991 927365991 927365991	\$2005.12 \$200.72 \$200.
Department of Health Departmen	Net's Calderdale CCC Net's Calderdale CCCC Net's Calderdale CCC Net's Calderdale CCC Net's Calderdale CCCC Net's	3.160/2019 5. 3.	icans Six Nac Nith's Trust Contract Bisseline ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector Cash-GNS Per Broat Six Migratiments Index Operation Six Migratiments Index Operation Est Six Migratiments Index Operation Index Operation Cash-GNS Permit Index Index Operation Cash-GNS Permit Index Index Operation Index Ope	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING PRC DELE	LAST LANCASHIRE HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEEDEN BRIDGE GROUP PRACTICE HEEDEN BRIDGE GROUP PRA	15677981 15651492 15651492 15651492 15651492 15732964 15732964 15732964 15732964 15732942 15722924 15722924 15722924 15722924 15722924 15722925	57,718.75 96,302.95 96,302.95 96,302.95 96,303.94.56 25,000.00 (23,200.01) (44,926.88) (6,12.807) (44,926.88) (6,12.807) (14,926.88) (6,12.807) (14,926.88) (6,12.807) (14,926.88) (6,12.807) (14,926.88) (14,926.	927365991 927365991 927365991	\$2055125 \$2062361 DEC1018 \$2062361 DEC10
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Department of Health Departmen	INST Calidertales CCG	3.40(2)2019 3.40(2	icora Siv Rich MIST Trust Contract Bisseline ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector ClinicalBMedical-Independent Sector ClinicalBMedical-Voluntary Sector CAM-GRS Por Broad Sir Contract Sir Contrac	ACUTE COMMISSIONING MON RECURRENT PROGRAMMES NON RECURRENT OF COMMISSIONING PRIC DELEGATED CO COMM	AST LANCASHER HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTH WINDS HEEDEN BRIDGE GROUP PRACTICE HERDEN BRIDGE GR	5557981 5551424 25631492 2572266 2572266 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572242 2572245 2572245 2572245 2572245 2572245 2572245 2572245 2572245 2572245 257227 257227 257227 257227 257227 257227 257227 257227 257227 257227 257227 257227 257227 257227 257227 257227 257227	57,718,75 59,382.00 90,384.56 25,000.00 (21,200.01) (44,925.88) (6,12.04) (6,12.04) (6,12.04) (6,12.04) (6,12.07) (392.25) (94.39) (23.32) 110.42 272.33 1,563.89 1,563.89 1,233.29 1,104.29 1,235.4	927365991 927365991 927365991	\$2005.12 \$200.72 \$200.
Department of Health Departmen	Net Calderdate CCC Net Calderdate CCCC Net Calderdate CCC Net Calderda	3.1601/2019 3.1301	icare Sov Rec NBS Trust Contract Baseline ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector CABA-GRS DES Entendent Four Sector CABA-GRS DES Entendent Four Access Rec-GRS OF Persion ESs Allegatiments NE-GRS OF Persion ESs Adjustments CABA-GRS Persion Ess Adjustment CABA-GRS Persion Ess Adjustment CABA-GRS Persion Ess Adjustment CABA-GRS Persion Ess CABA-GRS CABA-GRS Persion Ess CABA-GRS CABA-GRS CABA-GRS CABA-GRS CABA-GRS COS Cont. Care-Physical Disab (-cS) Cont. Care-Droptical Caba-Crs Caba-Grs Caba-Grs Caba-Grs Caba-Grs Caba-Grs Caba-Grs Caba-Grs Caba-Grs	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NERCO ELECATED CO-COMMISSIONING PRC DELECATED CO-COMMISSIONING PRC DELECATE	LAST LANCASHIRE HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEEDEN BRIDGE GROUP PRACTICE HEEDEN BRIDGE STEET SURGERY HORNE STREET S	557798 5551424	57,718.75 90,382.45 90,382.45 90,382.45 25,000.00 (23,200.01) (44,926.88) (6,128.07) (44,926.88) (6,128.07) (44,926.88) (6,128.07) (393.25) (10.32) (1	927365991 927365991 927365991	\$2005.125 \$2002.256 [MAZ019] \$2002.256 [MAZ019] \$4000002874 \$40000028874 \$40000028874 \$40000028874 \$40000028874 \$40000028874 \$40000028875 \$40000028875 \$40000028875 \$40000028875 \$40000028875 \$40000028875 \$40000028875 \$40000028875 \$40000028875 \$40000028875 \$40000028875 \$40000028875 \$4000002881 \$4000002881 \$4000002881
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Department of Health Departmen	Net Calderdale CCC Net Calderdale CCCC Net Calderdale CCC Net CAlderda	3.160/2019 3.160/2019	icans Six Nac Nith's Trust Contract Baseline ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector CAM-GRAF Designation Rent CAM-GRAF Designation Est CAM-GRAF Perm Healthcentre Rent CAM-GRAF Perm Healthcentre Rent CAM-GRAF Perm Healthcentre Rent CAM-GRAF Designation CAM-GRAF Graf Apparation CAM-GRAF Graf Designation CAM-GRAF Graf D	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NENDEL PROGRAMMES NENDEL PROGRAMMES PRO CREATED CO-COMMISSIONING PRO CREATED CO-COMMISSIONIN	AST LANCASHIRE HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEEDER BRIDGE GROUP PRACTICE HERDER BRIDGE GROUP PRACTICE HEEDER BRIDGE GROUP PRACTICE HEEDER BRIDGE GROUP PRACTICE HEEDER BRIDGE GROUP PRACTICE HERDER BRIDGE GROUP PRACTICE HEEDER BRIDGE GROUP PRACTICE HERDER BRIDGE GROUP PRACTICE HEEDER BRIDGE GROUP PRACTICE HEEDER BRIDGE GROUP PRACTICE HERDER BRIDGE GROUP PRAC	15577981 15501492	57,718.75 90,324.56 90,324.56 25,000.00 (32,300.01) (44,926.88) (6,128.07) (44,926.88) (6,128.07) (44,926.88) (6,128.07) (939.25) (94.38) (23.22) 110.42 272.33 (23.22) 110.42 272.33 12,364.99 24,407.38 25,415.00 26,71.94 25,415.00 26,77.97 26,77.97 26,77.97 27,973.88 28,973.58 28,973.58 28,973.58 28,973.58 28,973.58 28,973.58 28,973.58 28,973.58 28,973.58 28,973.58 3	927365991 927365991 927365991 108270045 108270045	\$2005.125 \$2002.256 [MAD2019] \$2002.256 [MAD2019] \$2002.256 [MAD2019] \$2002.256 [MAD2019] \$2002.256 [MAD2019] \$2002.256 [MAD2019] \$2002.257 [MAD202.257 [MAD202.25
Department of Health Departmen	INST Calderdate CCC INST Calderdate CCCC INST CALDERDATE CCCCC INST CALD	3.1601/2019 3.1601	icans Six Nac Nith Trust Contract Baseline ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector CAM-GRS Premion Beat Commission CAM-GRS Premion Beat Commission CAM-GRS Premion Est CAM-GRS Premi Healthcentre Rates CAM-GRS Premion Commission Commission Cam-Cam-Physical Disab (-cfs) Cont. Cam-Physical Disab (-cfs) Statutory Mar Pay < 1 yr Apprenticentre Lore Payable Income tax <1117* CAM-PRS Lore Cam-Cam-Cam-Cam-Cam-Cam-Cam-Cam-Cam-Cam-	ACUTE COMMISSIONING RICUREDY PROGRAMMES NON RECURRENT PROGRAMMES NEC DELEGATED CO-COMMISSIONING PRIC DELEGATED CO-COMMISSIO	AST LANCASHER HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTH MINDS HEEDER BRIDGE GROUP PRACTICE HERDER BRIDGE GROUP PRACTICE HORNES TREET SURGERY HORNE STREET SURGERY HO	SSS7981	57,718.75 69,392.00 90,384.56 22,000.00 (21,200.01) (14,926.88) (6,12.84) (6,12.80) (14,926.88) (6,12.80) (14,926.88) (6,12.80) (14,926.88) (6,12.80) (14,926.88) (14,939.25) (14,939.25) (14,939.25) (15,356.89) (12,352.31) (15,553.89) (12,352.31) (15,553.89) (12,352.31) (15,553.89) (12,352.31) (15,553.89) (12,352.31) (12,352.31) (13,553.89) (14,741.75) (14,741.75) (15,753.81)	927965991 927365991 927365991 108270045 108270045	\$2005.125 \$200.726 Amount \$200.726 \$200.726 Amount \$200
Department of Health Departmen	INST Calideriales CCG INST Calideriales CCGG INST CAlideriales CCGGG INST CAlideriales CCGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	3.1601/2019 3.1601	icans Sw. Nac NHS Trust Contract Baseline Clinicalishedical Independent Sector CAM-GRS Der Nacional Rent CAM-GRS Der Nacional Rent CAM-GRS Der Nacional Rent CAM-GRS Der Nacional Rent CAM-GRS Der Nacional Ess CAM-GRS DES Estendent Index Nacional Nacional Sector CAM-GRS Der Nacional Ess CAM-GRS Der Nacional Ess CAM-GRS Der Nacional Ess CAM-GRS Der Nacional CAM-GRS CA	ACUTE COMMISSIONING ACO RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NEW DELEGATED CO COMMISSIONING REC DELEGATED CO COMMISSIONING REC DELEGATED CO COMMISSIONING PRO DELEGATED CO COMMISSIONING REC DEL	AST LANCASHER HOSPITALS MIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HALTITY MINDS HEEDEN BRIDGE GROUP PRACTICE HERDEN BRIDGE STATES STATEST HERDEN BRIDGE GROUP PRACTICE HERDEN BRIDGE GROUP PRACTICE HERDEN BRIDGE GROUP PRACTICE HERDEN BRIDGE GROUP PRACTICE HORNE STREET SARGERY HORNE S	SSS7981	57,718.75 90,392.00 90,382.05	927365991 927365991 927365991 108270045 108270045	\$8005325 \$80036105018 \$80036105018 \$80036105018 \$80036105018 \$80036105018 \$9000000000000000000000000000000000000
Department of Health Departmen	Net Calderdale CCC Net Calderdale CCCC Net Calderdale CCC Net Calderda	3.1601/2019 3.1601	icare Sor Nac NIES Trust Contract Baseline ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector CAM-GRS Per Broat Sector CAM-GRS Per Broat Sector CAM-GRS Per Broat Set Adjustments NE-GRS CP Persons ES Adjustments CAM-GRS Person ES Adjustments CAM-GRS Person ES Adjustments CAM-GRS Person ES Adjustments CAM-GRS Person Healthcontre Rates CAM-GRS Person Baselt Code CAM-GRS COP Adjustment CAM-GRS COP Adjustment CAM-GRS Person Macula Rent CAM-GRS CAM-GRS Person Macula Rent CAM-GRS CAM-GRS Person Macula Rent CAM-GRS Person Macula Rent CAM-GRS Person Macula Rent CAM-GRS Person Macula Rent CAM-GRS Person Macula Income Lax - L1 y-V-II-CPS Income Lax	ACUTE COMMISSIONING NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NENTAL HEALTH CONTRACTS PRC DELEGATED CO-COMMISSIONING PRC DELE	AST LANCASHIRE HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEEDER BRIDGE GROUP PRACTICE HOR STEET SURGERY HORNE STREET SURGERY LOCKAGNOS SPRACTICE HORNE GROUP SURGERY LOCKAGNOS SPRACTICE LOCKAGNOS SPRACTICE LOCKAGNOS SPRACTICE LOCKAGNOS SPRACTICE LOCKAGNOS SPRACTICE LOCKAGNOS SURGERY LOCKAGNOS SPRACTICE LOCKAGNOS SPRACT	SSS7981	57,718.75 90,382.05 90,382	927965991 927365991 927365991 108270045 108270045	\$2005.125 \$200.236 IAM. IA
Department of Health Departmen	INST Calideriales CCG INST Calideriales CCGG INST CAlideriales CCGGG INST CAlideriales CCGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGGG	3.1601/2019 3.1601	icans Sw. Nac NHS Trust Contract Baseline Clinicalishedical Independent Sector CAM-GRS Der Nacional Rent CAM-GRS Der Nacional Rent CAM-GRS Der Nacional Rent CAM-GRS Der Nacional Rent CAM-GRS Der Nacional Ess CAM-GRS DES Estendent Index Nacional Nacional Sector CAM-GRS Der Nacional Ess CAM-GRS Der Nacional Ess CAM-GRS Der Nacional Ess CAM-GRS Der Nacional CAM-GRS CA	ACUTE COMMISSIONING ACO RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NEW DELEGATED CO COMMISSIONING REC DELEGATED CO COMMISSIONING REC DELEGATED CO COMMISSIONING PRO DELEGATED CO COMMISSIONING REC DEL	AST LANCASHER HOSPITALS MIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HALTITY MINDS HEEDEN BRIDGE GROUP PRACTICE HERDEN BRIDGE STATES STATEST HERDEN BRIDGE GROUP PRACTICE HERDEN BRIDGE GROUP PRACTICE HERDEN BRIDGE GROUP PRACTICE HERDEN BRIDGE GROUP PRACTICE HORNE STREET SARGERY HORNE S	SSS7981	57,718.75 90,392.00 90,382.05	927965991 927365991 927365991 108270045 108270045	\$8005325 \$80036105018 \$80036105018 \$80036105018 \$80036105018 \$80036105018 \$9000000000000000000000000000000000000
Department of Health Departmen	Net Calderdate CCC Net CALDerdat	3.00(2019) 3.10(2019)	icone Six Nec NetS Trust Contract Baseline ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector ClinicalMedical-Independent Sector CAM-GRS Per Nethoral Rent CAM-GRS Per Nethoral Rent CAM-GRS Per Nethoral Rent CAM-GRS Per Nethoral Rent CAM-GRS Per Nethoral Example CAM-GRS Per Nethoral Example CAM-GRS Per Nethoral Rent CAM-GRS Per Nethoral Rent CAM-GRS Per Nethoral Rent CAM-GRS Per Nethoral Rent CAM-GRS CAM	ACUTE COPMESSIONING AND RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NEW DELECATED CO COMMESSIONING REC DELECATED CO COMMESSIONING REC DELECATED CO COMMESSIONING PRO DEL	AST LANCASHER HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTH WINDS HEEDEN BRIDGE GROUP PRACTICE HEEDEN BRIDGE GR	SSS7981	57,718.75 59,382.00 90,384.56 25,000.00 90,384.56 25,000.00 90,384.56 25,000.00 90,384.56 25,000.00 90,384.56 26,100.00 90,384.50 90,384	927365991 927365991 927365991 108270945 108270945 108270945	\$800.561 DEC018 2882361 DAVD19 34 V9000028874 V9000028874 V9000028874 V9000028874 V9000028874 V9000028875 V9000028879 V9000028879 V9000028879 V9000028891 V9000028891 V9000028891 V9000028895 V9000028885 V9000028885 V9000028885 V9000028885 V9000028885
Department of Health Departmen	Net Calderdale CCC Net Calderdale CCCC Net Calderdale CCC Net Calderda	3.1601/2019 3.1601	icare Six Nec NetS Trust Contract Baseline ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector ClinicalisMedical-Independent Sector CARA-GRS Per Broat Six Migrations CARA-GRS Per Broat Six Migrations CARA-GRS PER Six Des Six Migrations Not CARS CR Persons ES CARA-GRS Person ES CARA-GRS Person Healthcontre Rates CARA-GRS Person Healthcontre CARA-GRS Person Healthcontre CARA-GRS Person Healthcontre CARA-GRS Person Healthcontre CARA-PRS Control of Hours Opt Outs CARA-PRS Control of Hours Opt Outs CARA-PRS Control of Hours CARA-PRS Control of Hour	ACUTE COMMISSIONING ROUBERT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NON RECURRENT PROGRAMMES NEW DELEGATED CO-COMMISSIONING PRIC DELEGATED CO-COM	AST LANCASHER HOSPITALS NIST TRUST FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD FOUR SEASONS HEALTH CARE LTD HEALTHY MINDS HEEDER BRIDGE GROUP PRACTICE HEINER HANGS OF HARROGATE LTD HINGE HERCE HORNE STREET SURGERY LUCKERONS SPRACTICE HING CROSS SPRACTICE HING CROSS SPRACTICE HING CROSS SPRACTICE HORNE CROSS SPRACTICE HORNE CROSS SPRACTICE LUCKERONS SURGERY LUCKERONS SURGER	SSS7981	57,718.75 90,302.05 90,302.15	927365991 927365991 927365991 927365991 927365991 927365991 927365	\$2005.125 \$2002.256 [JMA2019] \$34 \$34 \$340,0000.28874 \$340,0000.28881 \$340,0000.28885 \$340,0000.28885

Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Cont Care-Learning Disab(<65) External Consultancy Fees	CHC ADULT FULLY FUNDED PROGRAMME PROJECTS	MAYFIELD TRUST MCKINSEY & CO	25525208 25732578	55,696.73 180,000.00	239157155	10220 21525
Department of Health	NHS Calderdale CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	25416031	50,525.00	654967780	1600005349
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Cont Care-Learning Disab(<65) Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD CHC ADULT FULLY FUNDED	NEXT STEP TRUST	25471374 25471374	2,725.93 27.580.85		2826 2826
Department of Health	NHS Calderdale CCG	31/01/2019	Recharge : Received	QUALITY ASSURANCE	NHS GREATER HUDDERSFIELD CCG	25677940	510.48	654459608	7015101491
Department of Health		31/01/2019	Seconded-Employer's NHI Costs	QUALITY ASSURANCE	NHS GREATER HUDDERSFIELD CCG	25677940	3,303.62	654459608	7015101491
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Seconded-Employer's Pension Costs Seconded-Basic Sal-Staff fm oth org	QUALITY ASSURANCE QUALITY ASSURANCE	NHS GREATER HUDDERSFIELD CCG NHS GREATER HUDDERSFIELD CCG	25677940 25677940	4,158.00 28,891.75	654459608 654459608	7015101491 7015101491
Department of Health	NHS Calderdale CCG	31/01/2019	Recharge : Received	CONTRACT MANAGEMENT	NHS GREATER HUDDERSFIELD CCG	25716964	1,010.92	654459608	7015101495
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Seconded-Basic Sal-Staff fm oth org Seconded-Employer's Pension Costs	CONTRACT MANAGEMENT CONTRACT MANAGEMENT	NHS GREATER HUDDERSFIELD CCG NHS GREATER HUDDERSFIELD CCG	25716964 25716964	4,706.39 6.554.74	654459608 654459608	7015101495 7015101495
Department of Health	NHS Calderdale CCG	31/01/2019	Seconded-Employer's NHI Costs	CONTRACT MANAGEMENT	NHS GREATER HUDDERSFIELD CCG	25716964	43,167.96	654459608	7015101495
Department of Health	NHS Calderdale CCG	31/01/2019	Bldg/Eng Equip Maint Cont	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	25753930	2,584.47	156725100	H152343
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Rent Bldg/Eng Equip Maint Cont	ESTATES AND FACILITIES ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD NHS PROPERTY SERVICES LTD	25753930 25753939	51,689.40 2.584.47	156725100 156725100	H152343 H152726
Department of Health	NHS Calderdale CCG	31/01/2019	Rent Cont	ESTATES AND FACILITIES ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	25753939	40,141.58	156725100	H152726
Department of Health	NHS Calderdale CCG	31/01/2019	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25785259	29,466.84	156725100	H152727
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-GMS Prem Notional Rent C&M-GMS OOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE NORTHOWRAM PRACTICE	25726959	8,027.08 10.748.76		YW000028893 YW000028893
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	25726959	104,408.42		YW000028893
Department of Health	NHS Calderdale CCG	31/01/2019	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHPOINT WELLBEING LTD	25430055	45,000.00		RGA14112
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Clinical&Medical-Commercial Sector C&M-APMS QOF Aspiration	WHEELCHAIR SERVICE PRC DELEGATED CO-COMMISSIONING	OPCARE LTD PARK & CALDER COMMUNITY SERVICES	25441992 25550188	34,038.00 9.776.58	607251365	OPSI007056 YW000028740
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	25550188	10,861.11		YW000028740
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-APMS Contract Value Hoare Srv Rec NHS Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING ACUTE COMMISSIONING	PARK & CALDER COMMUNITY SERVICES PENNINE ACUTE HOSPITALS NHS TRUST	25550188 25693077	77,042.75 60,260.00	654418333	YW000028740 A0013600
Department of Health	NHS Calderdale CCG	31/01/2019	Hoare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	25693112	(54,002.00)	654418333	Y0001486
Department of Health	NHS Calderdale CCG	31/01/2019	Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	25619378	55,286.93		INV0151
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Clinical&Medical-Clinical Other Cont Care-Funded Nursing Care Allow	GP FORWARD VIEW FUNDED NURSING CARE	PENNINE GP ALLIANCE PRIORY GROUP LTD	25619396 25525065	55,286.93 2,101.27	103799603	INV0153 942JAN19INVOICE
Department of Health	NHS Calderdale CCG	31/01/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	25525065	39,372.29	103799603	942JAN19INVOICE
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-GMS Prem Other C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX) QUEENS ROAD SURGERY (HALIFAX)	25727439 25727439	182.50 341.96		YW000028889 YW000028889
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	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)	25727439 25727439	341.96 2,719.74		YW000028889 YW000028889
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	25727439	3,848.92		YW000028889
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS Prem Actual Rent C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX) QUEENS ROAD SURGERY (HALIFAX)	25727439 25727439	4,563.50 39.847.38		YW000028889 YW000028889
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS KOAD SUKGERY (HALIFAX) RASTRICK HEALTH CENTRE	25727451	39,847.38		YW000028889 YW000028903
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS DES Learn Dsblty Hith Chk	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	25727451	560.00		YW000028903
Department of Health Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS Prem Healthcentre Rent C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE RASTRICK HEALTH CENTRE	25727451 25727451	2,366.58 3.135.60		YW000028903 YW000028903
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	25727451	4,267.10	<u> </u>	YW000028903
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-GMS Global Sum C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE ROSEGARTH SURGERY	25727451 25727429	36,760.10 205.00		YW000028903 YW000028879
Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-GMS OF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY ROSEGARTH SURGERY	25727429	7,891.24		YW000028879 YW000028879
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	25727429	10,750.00		YW000028879
Department of Health Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY ROSEGARTH SURGERY	25727429 25727429	14,700.00 73.712.60		YW000028879 YW000028879
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	25727441	6,453.49		YW000028891
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	25727441	7,766.67		YW000028891
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-GMS Global Sum Hoare Sry Rec Edth Trust-Contract Baseline	PRC DELEGATED CO-COMMISSIONING MENTAL HEALTH CONTRACTS	RYDINGS HALL SURGERY SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	25727441	59,328.58 1.696.744.00	654948785	YW000028891 730628
Department of Health	NHS Calderdale CCG	31/01/2019	Hithcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	25771318	28,750.00	654948785	729899
Department of Health	NHS Calderdale CCG	31/01/2019	Hoare Srv Rec Edtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	25771336	1,696,744.00	654948785	730775
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-PMS Out of Hours Opt Outs C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY	25550174 25550174	14.44 320.67		YW000028733 YW000028733
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	25550174	758.45		YW000028733
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	C&M-PMS Prem Actual Rent C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY SOUTHOWRAM SURGERY	25550174 25550174	2,013.67 2,178.16		YW000028733 YW000028733
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	25550174	24,851.28		YW000028733
Department of Health	NHS Calderdale CCG	31/01/2019	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	25732602	62,727.58		NHSCAL040
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Clinical&Medical-Commercial Sector Clinical&Medical-Independent Sector	COMMUNITY SERVICES ACUTE COMMISSIONING	SPECSAVERS HEARCARE LTD SPIRE HEALTHCARE LTD	25580147 25416029	26,991.47 285,075.00	913158342 915970991	20730343 02TELDPF181910
Department of Health	NHS Calderdale CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	25510164	105,085.82	915970991	02TELDREC181906
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG	31/01/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPIRE HEALTHCARE LTD SPRING HALL MEDICAL PRACTICE	25732569 25550178	190,052.70 0.77	915970991	02TELDREC181907 YW000028735
Department of Health	NHS Calderdale CCG	21/01/2010		PRC DELEGATED CO-COMMISSIONING					YW000028735
Department of Health		31/01/2019	C&M-PMS Out of Hours Opt Outs C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	25550178	412.50		
Department of Health	NHS Calderdale CCG	31/01/2019	C&M-PMS Prem Other C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	25550178 25550178	412.50 767.87		YW000028735
Department of Health	NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019	C&M-PMS Prem Other C&M-PMS List Size Adjustment C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	25550178 25550178 25550178	412.50 767.87 4,647.75		YW000028735
Department of Health Department of Health		31/01/2019	C&M-PMS Prem Other C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	25550178 25550178	412.50 767.87		
Department of Health Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	C&M-PMS Prem Other C&M-PMS List Size Adjustment C&M-PMS Funding Differential Review C&M-PMS QOF Aspiration C&M-PMS Prem Actual Rent C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	25550178 25550178 25550178 25550178 25550178 25550178	412.50 767.87 4,647.75 6,508.95 10,312.50 67,877.25		YW000028735 YW000028735 YW000028735 YW000028735
Department of Health	NHS Calderdale CCG NHS Calderdale CCG NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	C&M-PMS Prem Other C&M-PMS List Size Adjustment C&M-PMS Funding Differential Review C&M-PMS QOF Aspiration C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE	25550178 25550178 25550178 25550178 25550178	412.50 767.87 4,647.75 6,508.95 10,312.50		YW000028735 YW000028735 YW000028735
Department of Health	NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	CBM-PPS Piem Other CBM-PPS List Size Adjustment CBM-PPS List Size Adjustment CBM-PPS CQF Aspiration CBM-PPS CQF Aspiration CBM-PPS CQF Aspiration CBM-PPS Control Rent CBM-PPS Control Care CBM-PPS CARE CBM-PPS CARE CBM-PPS CARE CBM-PPS CARE CBM-PPS CARE CBM-PPS	PRC DELEGATED CO-COMMISSIONING OFFI C DELEGATED C DELEGATE	SPRING HALL MEDICAL PRACTICE STRING HALL MEDICAL PRACTICE ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	25550178 25550178 25550178 25550178 25550178 25550178 25550178 25522269 25525269 25525269	412.50 767.87 4,647.75 6,508.95 10,312.50 67,877.25 6,731.72 13,463.44 20,195.16		YW000028735 YW000028735 YW000028735 YW000028735 YW000028735 1551 1551
Department of Health	NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	CASH-PRES PRED OTHER CASH-PRES LIST Size A Polysoment CASH-PRES LIST Size A Polysoment CASH-PRES CAPT SIZE SIZE A POLYSOMERS CASH-PRES Prem Park SIZE SIZE SIZE SIZE SIZE SIZE SIZE SIZE	PRC DELEGATED CO-COMMISSIONING OF CADULT TRUET PURDED OF ADULT JOINT FUNDED OF ADULT TOURT FUNDED OF ADULT TOURT FUNDED OF ADULT TOURT FUNDED	SPRING HALL PEDICAL PRACTICE STANGE COMPARITY SERVICES ST ANNES COMPARITY SERVICES	25550178 25550178 25550178 25550178 25550178 25550178 25550178 25522269 25522269 25522269 25522269 25631433	412.50 767.87 4,647.75 6,508.95 10,312.50 67,877.25 6,731.72 13,463.44 20,195.16 4,767.48		YW000028735 YW000028735 YW000028735 YW000028735 YW000028735 1551 1551 1551 1NV40779
Department of Health	NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	CBM-PPS Piem Other CBM-PPS List Size Adjustment CBM-PPS List Size Adjustment CBM-PPS CQF Aspiration CBM-PPS CQF Aspiration CBM-PPS CQF Aspiration CBM-PPS Control Rent CBM-PPS Control Care CBM-PPS CARE CBM-PPS CARE CBM-PPS CARE CBM-PPS CARE CBM-PPS CARE CBM-PPS	PRC DELEGATED CO-COMMISSIONING ONC DELEGATED CO-COMMISSIONING ONC ADULT FRLLY FRINGED ONC ADULT TRULY FRINGED	SPRING HALL MEDICAL PRACTICE STRING HALL MEDICAL PRACTICE ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES ST ANNES COMMUNITY SERVICES	25550178 25550178 25550178 25550178 25550178 25550178 25550178 25522269 25525269 25525269	412.50 767.87 4,647.75 6,508.95 10,312.50 67,877.25 6,731.72 13,463.44 20,195.16		YW000028735 YW000028735 YW000028735 YW000028735 YW000028735 1551 1551
Department of Health	NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	CBAH-PRES Paren Other CBAH-PRES Lat Size. Afglustment CBAH-PRES Landing Differential Review CBAH-PRES CQF Againston CBAH-PRES CQF Againston CBAH-PRES Contract Value CBAH-PRES Contract Value Cant Care-Learning Disable(55+) Cont Care-Learning Disable(55+) Cont Care-Learning Disable(55+) Cont Care-Learning Disable(55)	MC DELEGATED CG COMMISSIONING PAC DELEGATED CG COMMISSIONING OHC ADULT FILLY FUNDED	URRING HALL MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE ST ANNES COMMAINTY SERVICES	2550178 2550178 2550178 2550178 2550178 2550178 2550178 2550178 2552269 2552269 25525269 25631433 26631433 25734020	412.50 767.87 4,647.75 6,508.95 10,312.50 67,877.25 6,731.72 13,463.44 20,195.16 4,767.48 15,557.04 18,819.00 6,273.00		YW000028735 YW000028735 YW000028735 YW000028735 1551 1551 1551 18V40779 18V40779 18V40779
Department of Health	NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	CASH-PRES Paren Other CASH-PRES Fund Chief Cash-PRES Fund Control Officerential Review CASH-PRES Cycle Assistation CASH-PRES Cycle Assistation CASH-PRES Contract Value CASH-PRES Paren Breat (Past Section Control Cash-PRES Contract Value CASH-PRES Contract Value Cont Carel-Learning Deale(45-5) Cont Carel-Learning Deale(455)	PRC DELEGATED CO-COMMISSIONING ONC DELEGATED CO-COMMISSIONING ONC ADULT FRLLY FRINGED ONC ADULT TRULY FRINGED	SPRING HALL MEDICAL PRACTICE ST ANNES COMPUNITY SERVICES	25550178 25550178 25550178 25550178 25550178 25550178 25550178 25552269 25525269 25525269 25631433 25631433 25631433	412.50 767.87 4,647.75 6,508.95 10,312.50 67,877.25 6,731.72 13,463.44 20,195.16 4,767.48 15,557.04 18,819.00		YW000028735 YW000028735 YW000028735 YW000028735 1551 1551 1551 1551 1519 18V40779 INV40779 INV40779
Department of Health	NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	CBAH-PRES Paren Other CBAH-PRES Lat Size. Afglustment CBAH-PRES Landing Differential Review CBAH-PRES CQF Againston CBAH-PRES CQF Againston CBAH-PRES Contract Value CBAH-PRES Contract Value Cant Care-Learning Disable(55+) Cont Care-Learning Disable(55+) Cont Care-Learning Disable(55+) Cont Care-Learning Disable(55)	PRC DELEGATED CO COMMISSIONING OHC ADULT FLUY FUNCED OHC ADULT FLUY FUNCED OHC ADULT TRULY FUNCED	SPRING HALL MEDICAL PRACTICE ST ANNES COMMANTY SERVICES	2550178 2550178 2550178 2550178 2550178 2550178 2550178 2550269 2552269 2552269 2552269 25523433 25631433 25631433 25631430 25734020	412.50 767.87 4,647.75 6,508.95 10,312.50 67,877.25 6,731.72 13,463.44 20,195.16 4,767.48 15,557.04 18,819.00 6,273.00 15,055.20 20,324.52 20,725.71		VW000028735 YW000028735 YW000028735 YW000028735 1551 1551 1551 1551 1571 1581 1581 158
Department of Health	Ners Calderdale CCC Ners Calderdale CCCC Ners Calderdale CCCC Ners Calderdale CCCC	31/01/2019 31/01/2019	CASH-PRES Deno Other CASH-PRES Lat Size A Algustment CASH-PRES Lat Size A Algustment CASH-PRES CAPE (SIZE A SIZE A	NEC DELEGATED CO COMMISSIONING PIC DELEGATED CO COMMISSIONING OHC ADULT PILLY FUNDED OHC ADULT THAT FUNDED	SPRING HALL MEDICAL PRACTICE ST ANNES COMMUNITY SERVICES	25550178 25550178 25550178 25550178 25550178 25550178 25550178 25550178 25550269 25525269 25525269 25525269 25523433 2553433 2553433 2553423 25734020 25734020 25734020 25734020	412.50 767.87 4,647.75 6,508.95 10,312.50 67,877.25 6,731.72 13,463.44 20,195.16 4,767.48 15,557.04 18,819.00 6,273.00 15,055.20 20,324.52 20,725.71 146,922.29		VVXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Department of Health	NHS Calderdale CCG	31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	CAM-PRES Deen Other CAM-PRES LES Adjustment CAM-PRES Exanding Differential Review CAM-PRES Cycl Aspiration CAM-PRES Cycl Aspiration CAM-PRES Promiting Differential Review CAM-PRES Prem Annual Rent CAM-PRES Centract Value CAM-PRES Centract Value CAM-PRES Centract Value Cont Care-Learning Disable(6+) Cont Care-Learning Disable(6+) Cont Care-Learning Disable(65)	PRC DELEGATED CO COMMISSIONING OHC ADULT FLUY FUNCED OHC ADULT FLUY FUNCED OHC ADULT TRULY FUNCED	SPRING HALL MEDICAL PRACTICE ST ANNES COMMANTY SERVICES	25550178 25550178 25550178 25550178 25550178 25550178 25550178 25552569 25552569 255525269 25631433 25531433 25734020 25734020 25734020 25734020	412.50 767.87 4,647.75 6,508.95 10,312.50 67,877.25 6,731.72 13,463.44 20,195.16 4,767.48 15,557.04 18,819.00 6,273.00 15,055.20 20,324.52 20,725.71		VW000028735 YW000028735 YW000028735 YW000028735 1551 1551 1551 1551 1571 1581 1581 158
Department of Health Departmen	NetS Calderdale CCC NetS Calderdale CCG NetS Calderdale CCG NetS Calderdale CCG NetS Calderdale CCC NetS Calderdale CCCC	31/01/2019 31/01/2019	CASH-PRES Deen Other CASH-PRES Latt See Alightement CASH-PRES Latt See Alightement CASH-PRES CASH CASH See Alightement CASH-PRES CASH CASH See Alightement CASH-PRES CONTROL Breat CONT CASH-Learning Disable(-65) CONT. CASH-Learning Disable(-65) CASH-CASH-PRES CONTROL TO AND CASH-CASH-PRES CONTROL TO AND CASH-CASH-PRES CONTROL CONTROL TO AND CASH-CASH-PRES CONTROL CONTROL TO AND CASH-CASH-PRES CONTROL TO AND CASH-CASH-PRES CONTROL CONTROL TO AND CASH-CASH-PRES CONTROL TO AND CASH-PRES CONTROL T	MC DELEGATED CG COMMISSIONING PAC DELEGATED CG COMMISSIONING OH. ADALT PALLY FUNDED OH. ADALT FALLY FUNDED OH. ADA	JORRIGH AND MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE ST ANNES COMMAINT SERVICES STANLAND ROAD MEDICAL CENTRE STANLAND ROAD MEDICAL CENTRE STANLAND ROAD MEDICAL CENTRE	25550178 25550178 25550178 25550178 25550178 25550178 25550178 25550178 25550178 25550178 25550178 25550269 25552569 25552569 25552569 25552569 25552569 25552569 25552569 25552569 25552569 2555269 25552760 255734020 25734020 25734020 25734020 25734020 25734020 25734020 25734020 25734020	412.50 767.87 4,647.75 6,598.95 10,312.50 67,877.25 67,317.2 13,463.44 20,195.16 4,767.48 15,557.04 18,819.00 6,273.00 15,055.20 20,124.52 20,725.71 146,922.99 1,765.36		VM00002375 VM00002375 VM00002375 VM00002375 1251 1251 1251 1251 1251 1251 1251 12
Department of Health	NeS Calderdale CCC NeS Calderdale CCG NeS CALDERDALE NES CALD	31/01/2019 31/01/2019	CASH-PRES Dent Other CASH-PRES Land Size Adjustment CASH-PRES Land politicentral Review CASH-PRES Cycle Adjustment CASH-PRES Cycle Adjustment CASH-PRES Cycle Adjustment CASH-PRES Dent Adjustment CASH-PRES Dent Adjustment CASH-PRES Contract Value CASH-PRES Contract Value CASH-PRES Contract Value CASH-PRES Contract Value CASH-PRES CONTRACT CASH-CASH CASH-CASH-CASH-CASH-CASH-CASH-CASH-CASH-	INC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING OH: ADALT PRINT PRINTED OH: COMMISSIONING PRC DELEGATED COMMISSIONING PRC DELEGATED COMMISSIONING	SPRING HALL PEDICAL PRACTICE ST ANNES COMPAINTY SERVICES STANLAND ROAD PEDICAL CENTRE	2550178 25739020 25739020 25739020 25739037 25739037 2573937 2573937 2573937	412.50 767.87 4,647.75 6,588.55 10,312.50 67,877.25 6,731.72 13,463.44 20,193.16 13,537.04 18,819.00 6,723.00 15,055.20 20,725.71 146,922.29 1,765.50 1,765.		VM000028735 VW000028735 VW000028735 VW000028735 1551 1551 1551 1551 1551 1571 1572 18440779 1
Department of Health	NeS Calderdale CCC NeS Calderdal	31/01/2019 31/01/2019	CASH-PRES Paren Other CASH-PRES Fund Chief CASH-PRES Cut Size Adjustment CASH-PRES Cut Size Adjustment CASH-PRES Cut Size Adjustment CASH-PRES Cut Adjustment CASH-PRES Paren Adjustment CASH-PRES Paren Adjustment CASH-PRES Contract Value CASH-PRES Contract Value CASH-PRES Contract Value Cont Carel-Exeming Disabl(-65) Cont Carel-Exeming D	PRC DELEGATED CO-COMMISSIONING OHC ADULT FILLY FUNDED OHC ADULT FILLY FUND	JORRIGH AND MEDICAL PRACTICE SPRING HALL MEDICAL PRACTICE ST ANNES COMMAINT SERVICES STANLAND ROAD MEDICAL CENTRE STANLAND ROAD MEDICAL CENTRE STANLAND ROAD MEDICAL CENTRE	25550178 25550178 25550178 25550178 25550178 25550178 25550178 25550178 25550178 25550178 25550178 25550269 25552569 25552569 25552569 25552569 25552569 25552569 25552569 25552569 25552569 2555269 25552760 255734020 25734020 25734020 25734020 25734020 25734020 25734020 25734020 25734020	412.50 767.87 4,647.75 6,598.95 10,312.50 67,877.25 67,317.2 13,463.44 20,195.16 4,767.48 15,557.04 18,819.00 6,273.00 15,055.20 20,124.52 20,725.71 146,922.99 1,765.36		VM00002375 VM00002375 VM00002375 VM00002375 1251 1251 1251 1251 1251 1251 1251 12
Department of Health Departmen	HIST Caledratie CCC NHST Caledratie CCC HIST Caledratie CCCC HIST CALEDRATIC CCCCC HIST CALEDRATIC CCCC HIST CALEDRATIC CCCC HIST CALEDRATIC CCCCCC HIST CALEDRATIC CCCC HIST CALEDRATIC CCCC HIST CALEDRATIC CCCCC HIST CALEDRATIC CCCC HIST CALEDRATIC CCCC HIST CALEDRATIC CCCCC HIST CALEDRATIC CCCC HIST CALEDRATIC CCCC HIST CALEDRATIC CCCCC HIST CALEDRATIC CCCC HIST CALEDRATIC CCCC HIST CALEDRATIC CCCCC HIST CALEDRATIC CCCC HIST CALEDRATIC CCCC HIST CALEDRATIC CCCCCC HIST CALEDRATIC CCCC HIST CALEDRATIC CCCC HIST CALEDRATIC CCCCC HIST CALEDRATIC CCCCC HIST CALEDRATIC CCCC HIST CALEDRATIC CC	31/01/2019 31/01/2019	CASH-PRES Deno Other CASH-PRES Lat Size Adjustment CASH-PRES Lat Size Adjustment CASH-PRES Funding Differential Review CASH-PRES CQCF Assistation CASH-PRES Deno Audio Rent CASH-PRES Deno CAST Carel-Learning Disable(S-5) Cont Carel	MIC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING OH, CADALT PLALY FUNDED OH, CADALT FLALY FUNDED OH, CADALT F	SPRING HALL PEDICAL PRACTICE STRING HALL PEDICAL PRACTICE ST ANNES COMPAINTY SERVICES STANAND ROAD MEDICAL CENTRE STANAND ROAD SECON CENTRE	2550178 257000 2574000 2574000 2574000 2574000 2575007	412.50 767.87 4,647.75 6,588.95 10,312.50 67.877.25 13,463.44 20,155.16 15,557.04 18,819.00 6,273.00 15,575.04 18,819.00 20,324.52 20,725.71 18,692.20 20,725.71 18,692.20 17,653.84 18,192.00 17,653.84 18,192.00 17,653.84 18,192.00 17,653.84 18,192.00 17,653.84 18,192.00 17,653.84 18,192.00 17,653.84 18,192.00 17,653.84 18,192.00 11,192.84 18,192.00 11,192.84 18,192.00 11,192.84 18,192.00 18,19		VM000028735 VM000028735 VM000028735 VM000028735 S1531 S1531 S153 S1840779 S1440779 S1440775 S
Department of Health	NeS Calderdale CCC NeS Calderdal	31/01/2019 31/01/2019	CASH-PRES Paren Other CASH-PRES Fund Chief CASH-PRES Cut Size Adjustment CASH-PRES Cut Size Adjustment CASH-PRES Cut Size Adjustment CASH-PRES Cut Adjustment CASH-PRES Paren Adjustment CASH-PRES Paren Adjustment CASH-PRES Contract Value CASH-PRES Contract Value CASH-PRES Contract Value Cont Carel-Exeming Disabl(-65) Cont Carel-Exeming D	PRC DELEGATED CO-COMMISSIONING OHC ADULT FILLY FUNDED OHC ADULT FILLY FUND	SPRING HALL PEDICAL PRACTICE STRING HALL PEDICAL PRACTICE ST ANNES COMPARITY SERVICES STANLAND ROAD PEDICAL CENTRE	2550178 2570000 25739000 25727433 25727433	412.50 767.87 4,647.75 6,598.85 10,312.50 67,877.25 6,787.25 13,463.44 20,195.16 4,767.48 15,557.04 15,557.04 15,557.04 15,557.04 15,557.04 15,557.04 15,557.04 15,557.04 15,557.04 15,557.04 15,557.04 15,557.04 15,557.04 15,557.04 15,557.04 15,557.04 15,557.04 15,577.04 15,757.04 15,757.04 18,16.87 1		VM00002735 VM00002735 VM00002735 VM00002735 S1551 S1551 S1551 S151 S154 S1640779 SN440779 SN440779 SN440779 SN440779 SN440779 SN440779 SN440545 SN44055 SN44055 SN44055 SN44055 SN44055 SN44055 SN4505 SN4
Department of Health	HIST Caliderdate CCCC NIST CALIDERATE NIST CAL	31/01/2019 31/01/2019	GAB-FRES Dem Other GAB-FRES List See Algostement CBAI-PRES Examine Differential Review CBAI-PRES COPE Augustation CBAI-PRES COPE Augustation CBAI-PRES Contract Value CBAI-PRES Contract Value CBAI-PRES Contract Value Cont Care-Learning Disable(6+1) Cont Care-Learning Disable(6+5) Cont Care-Learning Disable(65) Cont Care-Learning Disable(6	MC DELEGATED CG COMMISSIONING PAC DELEGATED CG COMMISSIONING OH ADULT THAT FUNDED RE DELEGATED CO COMMISSIONING PAC DELEGATED CO COMMISSIONING	SPRING HALL MEDICAL PRACTICE ST ANNES COMMAINTY SERVICES STANANDA C	25550178 25574020 257	412.50 767.87 4,697.75 6,508.05 10,312.50 6,781.72 13,463.44 4,707.48 11,557.04 16,505.20 20,374.52 20,725.71 14,602.29 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30		VM00002875 VM00002875 VM00002875 VM00002875 VM00002875 VM00002875 VM00002875 SSS SSS SSS SSS SM44779 SM4477 SM4477 SM4477 SM4477 SM4477 SM4477 SM4477 SM4477 SM447 SM447 SM447 SM447 SM447 SM447 SM447 SM447 SM447 SM4
Department of Health	NeS Calderdale CCC NeS CALDERDAL Ne	31/01/2019 31/01/2019	CASH-PRES Deno Other CASH-PRES Land Size Adjustment CASH-PRES Land politheentical Review CASH-PRES Cycle Adjustment CASH-PRES Cycle Adjustment CASH-PRES Cycle Adjustment CASH-PRES Deno Adjustment CASH-PRES Deno Adjustment CASH-PRES Deno Adjustment CASH-PRES Contract Value CASH-PRES Contract Value CASH-PRES Deno Desid C+5) Cont Carel Learning Disably C+5) Cont C	NEC DELEGATED CO COMMISSIONING PRC DELEGATED CO COMMISSIONING OHC ADULT PRIVE PURDED OHC ADULT PRIVE PURD	SPRING HALL PEDICAL PRACTICE ST ANNES COMPAINTY SERVICES STANDARD AND AND AND AND AND AND AND AND AND AN	2550178 25734020 25744020 25734020 25734020 25734020 25734020 25734020 25734020 25734020 25734020 25734020 25734020 25734020 25734020 25734020 25744020 25744020 25744020 25744020 25744020 25744020 25744020 2574402	412.50 767.87 4,647.75 6,508.05 10,312.50 67,877.25 13,463.44 15,577.04 15,5		VM000028735 VM000028735 VM000028735 VM000028735 S1551 S1551 S151 S1551 S1551 S1551 S157 S1646779 S1646
Department of Health	HIST Caliderdate CCCC NIST CALIDERATE NIST CAL	31/01/2019 31/01/2019	GAB-FRES Dem Other GAB-FRES List See Algostement CBAI-PRES Examine Differential Review CBAI-PRES COPE Augustation CBAI-PRES COPE Augustation CBAI-PRES Contract Value CBAI-PRES Contract Value CBAI-PRES Contract Value Cont Care-Learning Disable(6+1) Cont Care-Learning Disable(6+5) Cont Care-Learning Disable(65) Cont Care-Learning Disable(6	MC DELEGATED CG COMMISSIONING PAC DELEGATED CG COMMISSIONING OH ADULT THAT FUNDED RE DELEGATED CO COMMISSIONING PAC DELEGATED CO COMMISSIONING	SPRING HALL MEDICAL PRACTICE ST ANNES COMMAINTY SERVICES STANANDA C	25550178 25574020 257	412.50 767.87 4,697.75 6,508.05 10,312.50 6,781.72 13,463.44 4,707.48 11,557.04 16,505.20 20,374.52 20,725.71 14,602.29 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30 1,765.71 1,765.30		VM00002875 VM00002875 VM00002875 VM00002875 VM00002875 VM00002875 VM00002875 SSS SSS SSS SSS SM44779 SM4477 SM4477 SM4477 SM4477 SM4477 SM447 SM4477 SM447 SM447 SM447 SM447 SM447 SM447 SM447 SM447 SM447 SM4
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Department of Health	HIST Calebratise CCC NIST Calebratise CCCC NIST CALebratise CCCCC NIST CALebratise CCCC NIST CALebratis	3,01,2019 3,01,2	GAM-PRES LOS Apligationed GAM-PRES LOS Apligationed CAM-PRES Examination CAM-PRES Funding Differential Review CAM-PRES Cycl Aspiration CAM-PRES Cycl Aspiration CAM-PRES Cycl Aspiration CAM-PRES Contract Value CAM-PRES Contract Value Cont. Care-Learning Disable(65-1) Cont. Care-Learning Disable(65-1) Cont. Care-Learning Disable(65) Cont. Care-Learni	MC DELEGATED CG COMMISSIONING PMC DELEGATED CG COMMISSIONING OHC ADULT FILLY FUNDED OHC ADU	SPRING HALL MEDICAL PRACTICE ST ANNES COMPAINTY SERVICES STANLAND ROAD MEDICAL CENTRE STANLAND ROAD SURGERY STATION ROAD SUR	25550178 25517400 2575740000000000000000000000000000000000	412.50 787.87 4,647.75 6,506.05 10,312.50 6,781.72 13,463.44 4,767.49 18,819.00 6,273.00 15,557.04 18,819.00 6,273.00 15,557.04 18,819.00 15,557.04 18,819.00 15,557.04 18,819.00 15,557.04 18,819.00 15,557.04 18,819.00 15,557.04 18,819.00 15,557.04 18,819.00 15,557.04 18,819.00 15,557.04 18,819.00 15,557.04 18,819.00 15,557.04 18,819.00 11,765.35 1,816.87 4,176.94 1,765.36 1,816.87 1,765.36 1,816.87 1,765.36 1,816.87 1,765.36 1,816.87 1,765.36 1,816.87 1,765.36 1,910.00 1,765.36 1,910.00 1,765.36 1,910.00 1,765.36 1,910.00 1,765.36 1,910.00 1,765.36 1,910.00 1,765.36 1,910.00 1,765.36 1,910.00 1,765.36 1,910.00 1,765.36 1,910.00 1,765.36 1,910.00 1,765.36 1,910.00 1,765.36 1,910.00 1,765.36 1,910.00 1,910.		\(\frac{4}{900002872}\) \(\frac{4}{9000028725}\) \(\frac{4}{9000028735}\) \(\frac{4}{9000028735}\) \(\frac{1}{9000028735}\) \(\frac{1}{3551}\) \(\frac{1}{9000079}\) \(\frac{1}{9000079}\) \(\frac{1}{900002887}\) \(\frac{1}{900002883}\) \(\frac{1}{900002883}\) \(\frac{1}{9000002883}\) \(\frac{1}{9000002887}\) \(\frac{1}{9000002887}\) \(\frac{1}{90000028872}\) \(\frac{1}{90000028872}\)
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