

A3131 - Expenditure Over Threshold

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

Time run: 08/08/2018 14:16:18

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	Purchase invoice number
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ASQUITH HALL NURSING HOME	23430174	1,400.86	INV0323
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	23430174	5,739.43	INV0323
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	23430174	17,678.19	INV0323
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	ASQUITH HALL NURSING HOME	23430174	53,197.72	INV0323
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	23631317	672.96	YW000027153
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	23631317	1,829.10	YW000027153
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	23631317	4,545.83	YW000027153
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	23631317	6,477.27	YW000027153
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	23631317	69,108.15	YW000027153
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23450056	0.53	YW000026961
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23450056	1.81	YW000026961
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23450056	397.50	YW000026961
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23450056	603.42	YW000026961
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23450056	840.00	YW000026961
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23450056	1,219.40	YW000026961
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23450056	6,769.93	YW000026961
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23450056	9,536.50	YW000026961
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23450056	66,814.41	YW000026961
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	23460112	64,232.42	0000090788
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	23460129	64,232.42	0000094607
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	23675623	64,232.42	0000096680
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	23631319	1,075.96	YW000027155
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	23631319	1,916.20	YW000027155
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	23631319	8,137.38	YW000027155
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	23631319	18,134.42	YW000027155
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	23631319	69,893.53	YW000027155
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	23460136	309,678.00	306363
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	23649018	420.00	YW000027133
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	23649018	661.15	YW000027133
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	23649018	3,266.25	YW000027133
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	23649018	6,930.24	YW000027133
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	23649018	7,356.38	YW000027133
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	23649018	18,529.00	YW000027133
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	23649018	72,623.94	YW000027133
Department of Health	NHS Calderdale CCG	31/08/2018	FM Computer Contracts	IM&T	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	23407153	11,658.55	4710120448
Department of Health	NHS Calderdale CCG	31/08/2018	FM Computer Contracts	IM&T	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	23664502	11,658.55	4710122996
Department of Health	NHS Calderdale CCG	31/08/2018	FM Computer Contracts	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	23407153	29,912.25	4710120448
Department of Health	NHS Calderdale CCG	31/08/2018	FM Computer Contracts	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	23664502	29,912.25	4710122996
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	23384293	35,879.02	4710120416
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Devices	COMMUNITY SERVICES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	23675676	35,879.02	4710123076
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	23407327	50,000.00	4710122129
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	23694795	240,523.49	4710123075
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	23694795	11,224,424.38	4710123075
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	23320341	6,164.34	IN18089656
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	23320341	13,651.17	IN18089656

Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	23533974	14,648.78	IN18090008
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	23533974	28,171.00	IN18090008
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	23286537	29,967.60	IN18091377
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	23320341	33,589.40	IN18089656
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Othe Public Sector	SAFEGUARDING	CALDERDALE METROPOLITAN BOROUGH COUNCIL	23517350	45,000.00	IN18035906
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care- Children	CHC CHILDREN	CALDERDALE METROPOLITAN BOROUGH COUNCIL	23366574	200,000.00	IN18042591
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	23533949	997,349.00	IN18087650
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	23599257	2,361,701.25	IN18101117
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CALDERDALE RETREAT	23535100	8,405.15	244
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CALDERDALE RETREAT	23535100	9,902.54	244
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CALDERDALE RETREAT	23535100	19,878.16	244
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23450050	38.45	YW000026954
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23450050	130.23	YW000026954
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23450050	1,742.00	YW000026954
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23450050	2,429.58	YW000026954
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23450050	4,336.75	YW000026954
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23450050	6,095.38	YW000026954
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23450050	11,706.67	YW000026954
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23450050	76,185.83	YW000026954
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	23631294	280.00	YW000027123
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	CHURCH LANE SURGERY BRIGHOUSE	23631294	302.84	YW000027123
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	23631294	1,333.28	YW000027123
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	23631294	3,701.75	YW000027123
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	23631294	4,866.67	YW000027123
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	23631294	8,392.93	YW000027123
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	23631294	81,686.81	YW000027123
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CREATIVE SUPPORT LTD	23384343	9,810.56	0000331198
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CREATIVE SUPPORT LTD	23384343	15,928.04	0000331198
Department of Health	NHS Calderdale CCG	31/08/2018	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	23561647	37,676.40	7402462191
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	DR D S ELLWOOD & PARTNERS	23649016	151.42	YW000027125
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	23649016	2,599.55	YW000027125
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	23649016	3,222.70	YW000027125
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	23649016	4,019.93	YW000027125
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	23649016	5,345.00	YW000027125
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	23649016	6,200.00	YW000027125
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	23649016	7,479.33	YW000027125
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	23649016	64,447.54	YW000027125
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR J R WILKINSON & PARTNERS	23631297	270.17	YW000027127
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR J R WILKINSON & PARTNERS	23631297	783.90	YW000027127
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR J R WILKINSON & PARTNERS	23631297	1,400.00	YW000027127
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR J R WILKINSON & PARTNERS	23631297	2,366.58	YW000027127
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR J R WILKINSON & PARTNERS	23631297	3,199.00	YW000027127
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR J R WILKINSON & PARTNERS	23631297	4,267.10	YW000027127
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR J R WILKINSON & PARTNERS	23631297	36,079.17	YW000027127
Department of Health	NHS Calderdale CCG	31/08/2018	Hicare Srv Rec NHS Trust-Over/ Under Performance	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	23635925	38,386.75	E0092927
Department of Health	NHS Calderdale CCG	31/08/2018	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	23635943	57,818.75	E0092927
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	23286144	90,364.56	28823661JUL2018
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	23675487	90,364.56	28823661AUG2018
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HAZELROYD NURSING HOME	23664064	3,245.66	69
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELROYD NURSING HOME	23664064	11,477.98	69
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAZELROYD NURSING HOME	23664064	12,456.80	69
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	23631300	110.42	YW000027131
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	23631300	272.33	YW000027131
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	23631300	560.00	YW000027131
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	23631300	1,029.17	YW000027131

Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	23631300	3,484.00	YW000027131
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	23631300	5,962.00	YW000027131
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	23631300	7,766.67	YW000027131
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	23631300	12,356.49	YW000027131
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	23631300	20,579.17	YW000027131
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	23631300	141,845.38	YW000027131
Department of Health	NHS Calderdale CCG	31/08/2018	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	23359441	(2,254.85)	475PM004584261904
Department of Health	NHS Calderdale CCG	31/08/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	23359441	228.00	475PM004584261904
Department of Health	NHS Calderdale CCG	31/08/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	23359441	816.00	475PM004584261904
Department of Health	NHS Calderdale CCG	31/08/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	23359441	23,694.89	475PM004584261904
Department of Health	NHS Calderdale CCG	31/08/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	23359441	30,862.06	475PM004584261904
Department of Health	NHS Calderdale CCG	31/08/2018	Income tax <1Yr	BALANCE SHEET	HMRC	23359441	41,546.16	475PM004584261904
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	23450058	4.95	YW000026963
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	23450058	16.77	YW000026963
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	23450058	174.20	YW000026963
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	23450058	420.75	YW000026963
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	23450058	2,284.75	YW000026963
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	23450058	2,419.03	YW000026963
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	23450058	3,592.58	YW000026963
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	23450058	28,189.01	YW000026963
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	INSIGHT HEALTHCARE LTD	23384297	80,000.00	18384
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	23631305	840.00	YW000027137
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	23631305	2,917.85	YW000027137
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	23631305	5,904.17	YW000027137
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	23631305	7,006.08	YW000027137
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	23631305	8,139.87	YW000027137
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	23631305	71,895.24	YW000027137
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	23631321	280.00	YW000027157
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	23631321	1,837.71	YW000027157
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	23631321	4,485.65	YW000027157
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	23631321	5,932.17	YW000027157
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	23631321	6,805.00	YW000027157
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	23631321	57,630.21	YW000027157
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	23635919	490,769.00	1410102583
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	23631316	2,743.65	YW000027151
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	23631316	3,588.15	YW000027151
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	23631316	4,679.59	YW000027151
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	23631316	4,815.00	YW000027151
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	23631316	5,641.67	YW000027151
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	23631316	52,669.48	YW000027151
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	23430123	26,666.67	A0007453
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	23631309	280.00	YW000027141
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	23631309	444.14	YW000027141
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	23631309	1,862.50	YW000027141
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	23631309	2,917.66	YW000027141
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	23631309	29,204.33	YW000027141
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	23407275	7,397.49	9655
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Learning Disabf<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	23407275	55,696.72	9655
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	23286498	50,525.00	10099720
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	23500830	394.06	2634
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Learning Disabf<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	23500830	3,748.15	2634
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Learning Disabf<65)	CHC ADULT JOINT FUNDED	NEXT STEP TRUST	23500830	5,366.06	2634
Department of Health	NHS Calderdale CCG	31/08/2018	Cont Care-Learning Disabf<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	23500830	35,341.67	2634
Department of Health	NHS Calderdale CCG	31/08/2018	Recharge : Received	SAFEGUARDING	NHS GREATER HUDDERSFIELD CCG	23517388	587.66	7015101390
Department of Health	NHS Calderdale CCG	31/08/2018	Recharge : Received	CONTRACT MANAGEMENT	NHS GREATER HUDDERSFIELD CCG	23460184	1,116.61	7015101400
Department of Health	NHS Calderdale CCG	31/08/2018	Seconded-Employer's NHI Costs	SAFEGUARDING	NHS GREATER HUDDERSFIELD CCG	23517388	3,050.78	7015101390
Department of Health	NHS Calderdale CCG	31/08/2018	Seconded-Employer's Pension Costs	SAFEGUARDING	NHS GREATER HUDDERSFIELD CCG	23517388	3,468.63	7015101390
Department of Health	NHS Calderdale CCG	31/08/2018	Seconded-Employer's NHI Costs	CONTRACT MANAGEMENT	NHS GREATER HUDDERSFIELD CCG	23460184	4,301.06	7015101400
Department of Health	NHS Calderdale CCG	31/08/2018	Seconded-Employer's Pension Costs	CONTRACT MANAGEMENT	NHS GREATER HUDDERSFIELD CCG	23460184	5,729.14	7015101400
Department of Health	NHS Calderdale CCG	31/08/2018	Seconded-Basic Sal-Staff fm oth org	SAFEGUARDING	NHS GREATER HUDDERSFIELD CCG	23517388	26,391.85	7015101390
Department of Health	NHS Calderdale CCG	31/08/2018	Seconded-Basic Sal-Staff fm oth org	CONTRACT MANAGEMENT	NHS GREATER HUDDERSFIELD CCG	23460184	38,426.51	7015101400
Department of Health	NHS Calderdale CCG	31/08/2018	Bldg/Eng Equip Maint Cont	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	23481453	806.55	H71864

Department of Health	NHS Calderdale CCG	31/08/2018	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	23481453	44,503.97	H71864
Department of Health	NHS Calderdale CCG	31/08/2018	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	23481453	51,689.40	H71864
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NORTH WEST ANGLIA NHS FOUNDATION TRUST	23579667	28,264.19	17441443
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	23629861	7,077.03	YW000027149
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	23629861	7,977.08	YW000027149
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	23629861	10,748.76	YW000027149
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	23629861	101,482.00	YW000027149
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	OPCARE LTD	23324093	34,038.00	OPSI006357
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	23451096	560.00	YW000026955
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	23451096	9,776.58	YW000026955
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	23451096	10,861.11	YW000026955
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	23451096	77,042.75	YW000026955
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	23635926	60,260.00	A0009590
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	23561584	55,286.93	INV0142
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	23631312	914.55	YW000027145
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	23631312	1,260.00	YW000027145
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	23631312	2,719.74	YW000027145
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	23631312	3,848.92	YW000027145
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	23631312	4,189.00	YW000027145
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	23631312	4,563.50	YW000027145
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	23631312	39,616.35	YW000027145
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	23631303	827.45	YW000027135
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	23631303	6,231.00	YW000027135
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	23631303	7,891.24	YW000027135
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	23631303	10,750.00	YW000027135
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	23631303	72,832.33	YW000027135
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	23631314	4,047.95	YW000027147
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	23631314	6,453.49	YW000027147
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	23631314	58,044.08	YW000027147
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-CQUIN	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	23694824	1,254.00	729656
Department of Health	NHS Calderdale CCG	31/08/2018	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	23694824	8,917.00	729656
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	23694824	19,496.00	729656
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	23481464	20,750.00	729386
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	23517306	28,192.41	729202
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	23705246	62,250.00	729417
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	23694824	100,304.00	729656
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	23694824	1,566,773.00	729656
Department of Health	NHS Calderdale CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	23481464	1,675,994.00	729386
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	23450052	26.74	YW000026957
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	23450052	217.75	YW000026957
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	23450052	320.67	YW000026957
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	23450052	765.81	YW000026957
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	23450052	2,013.67	YW000026957
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	23450052	2,178.16	YW000026957
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	23450052	24,578.67	YW000026957
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	23635929	50,337.73	NHSCAL034
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	23320179	26,548.98	20730318
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	23320109	35,226.21	20730314
Department of Health	NHS Calderdale CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	23407161	285,075.00	02TELDPF181905
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	23450054	1.42	YW000026959
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	23450054	40.82	YW000026959
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	23450054	1,120.00	YW000026959
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	23450054	3,788.85	YW000026959
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	23450054	4,647.75	YW000026959
Department of Health	NHS Calderdale CCG	31/08/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	23450054	6,508.95	YW000026959

