

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 is not available in the report output).

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Calderdale CCG	30/09/2018	Non-PFI Ongoing Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	ASSURA MEDICAL CENTRES LTD	2371001	184,200.00	91831731	L1N0021313
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	24015941	672.96		Y000027503
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS DES Learn Disability Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	24015941	700.00		Y000027503
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	24015941	1,185.50		Y000027503
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	24015941	3,942.50		Y000027503
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	24015941	4,945.83		Y000027503
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	24015941	6,477.37		Y000027503
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	24015941	69,108.15		Y000027503
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23879196	0.53		Y000027351
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23879196	1.81		Y000027351
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23879196	397.50		Y000027351
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23879196	603.42		Y000027351
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23879196	2,199.73		Y000027351
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23879196	4,115.40		Y000027351
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23879196	6,769.93		Y000027351
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23879196	9,536.50		Y000027351
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	23879196	66,814.96		Y000027351
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS DES Learn Disability Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24015943	280.00		Y000027505
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24015943	1,075.96		Y000027505
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24015943	1,501.82		Y000027505
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24015943	8,137.38		Y000027505
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24015943	18,134.42		Y000027505
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24015943	60,893.53		Y000027505
Department of Health	NHS Calderdale CCG	30/09/2018	Have Srv Rec Fdm Trust-Prior Year	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	23528601	(89,556.99)	654913617	363289
Department of Health	NHS Calderdale CCG	30/09/2018	Have Srv Rec Fdm Trust-Prior Year	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	23528600	89,557.00	654913617	363297
Department of Health	NHS Calderdale CCG	30/09/2018	Have Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	23884552	309,676.00	654913617	363783
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24015926	(27,854.50)		Y000027482
Department of Health	NHS Calderdale CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24015926	(6,183.39)		Y000027482
Department of Health	NHS Calderdale CCG	30/09/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24015926	(5,945.42)		Y000027482
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24015926	(965.00)		Y000027482
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24015926	(217.40)		Y000027482
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24015926	(52.19)		Y000027482
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24015927	661.15		Y000027483
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24015927	3,073.52		Y000027483
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24015927	4,937.15		Y000027483
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24015927	6,930.24		Y000027483
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24015927	18,529.00		Y000027483
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24015927	72,624.94		Y000027483
Department of Health	NHS Calderdale CCG	30/09/2018	Have Srv Rec Fdm Trust-Non Contract	ACUTE CHILDRENS SERVICES	CALDERDALE & HUDDESFIELD NHS FOUNDATION TRUST	23710983	54,758.76	654402836	471012640
Department of Health	NHS Calderdale CCG	30/09/2018	Have Srv Rec Fdm Trust-Non Contract	ACUTE CHILDRENS SERVICES	CALDERDALE & HUDDESFIELD NHS FOUNDATION TRUST	23710985	54,758.76	654402836	471012641
Department of Health	NHS Calderdale CCG	30/09/2018	Have Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDESFIELD NHS FOUNDATION TRUST	24070859	11,464,947.87	654402836	471012641
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	CHC ADULT FULLY FUNDED PERS HLTH RUD	24070747	5,871.06		INJ1808979
Department of Health	NHS Calderdale CCG	30/09/2018	Local Authority/Revenue-Non-Contract	CHILD AND ADOLESCENT MENTAL HEALTH	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24024747	30,000.00		INJ1724490
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24070747	33,400.00		INJ1808979
Department of Health	NHS Calderdale CCG	30/09/2018	Clinical/Medical-Other Public Sector	Winter Resilience	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24057146	35,000.00		INJ1809755
Department of Health	NHS Calderdale CCG	30/09/2018	Clinical/Medical-Other Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CALDERDALE METROPOLITAN BOROUGH COUNCIL	23941676	55,000.00		INJ1809785
Department of Health	NHS Calderdale CCG	30/09/2018	Clinical/Medical-Other Public Sector	MENTAL HEALTH CONTRACTS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24058004	250,571.34		INJ1811429
Department of Health	NHS Calderdale CCG	30/09/2018	Clinical/Medical-Other Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24061800	87,233.75		INJ1811709
Department of Health	NHS Calderdale CCG	30/09/2018	Clinical/Medical-Other Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24062603	1,574,467.50		INJ1811599
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23879191	38.45		Y000027344
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23879191	130.23		Y000027344
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS DES Learn Disability Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23879191	280.00		Y000027344
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23879191	2,429.58		Y000027344
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23879191	4,336.75		Y000027344
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23879191	6,095.38		Y000027344
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23879191	11,706.67		Y000027344
Department of Health	NHS Calderdale CCG	30/09/2018	CM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	23879191	76,185.83		Y000027344
Department of Health	NHS Calderdale CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24035279	1,293.39		Y000027475
Department of Health	NHS Calderdale CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24035279	1,377.70		Y000027475
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24035279	1,800.06		Y000027475
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24035279	4,866.67		Y000027475
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24035279	5,333.28		Y000027475
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24035279	5,584.58		Y000027475
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24035279	8,392.93		Y000027475
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24035279	81,686.81		Y000027475
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	CREATIVE SUPPORT LTD	23775410	9,810.56		000336146
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	CREATIVE SUPPORT LTD	23775410	15,928.04		000336146
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS DES Learn Disability Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24015922	1,960.00		Y000027477
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24015922	2,035.32		Y000027477
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24015922	4,199.00		Y000027477
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24015922	6,203.83		Y000027477
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24015922	7,479.33		Y000027477
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24015922	64,447.54		Y000027477
Department of Health	NHS Calderdale CCG	30/09/2018	Have Srv Rec NCS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	24070846	57,718.75		E093152
Department of Health	NHS Calderdale CCG	30/09/2018	Prescribing	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK UK LTD	23847349	90,030.10	865 826 589	7885
Department of Health	NHS Calderdale CCG	30/09/2018	Clinical/Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	24024790	87,445.67	927365991	28235615292018
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELROYD NURSING HOME	24026156	11,364.83		70
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Palliative Care	CHC ADULT FULLY FUNDED	HAZELROYD NURSING HOME	24026156	13,506.11		70
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Physi Disab (65+)	CHC ADULT FULLY FUNDED	HAZELROYD NURSING HOME	24026156	18,098.97		70
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24035280	110.42		Y000027481
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24035280	272.33		Y000027481
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24035280	1,029.17		Y000027481
Department of Health	NHS Calderdale CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24035280	1,384.84		Y000027481
Department of Health	NHS Calderdale CCG	30/09/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24035280	1,475.11		Y000027481
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24035280	6,744.08		Y000027481
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24035280	7,766.67		Y000027481
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24035280	8,956.13		Y000027481
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24035280	12,356.49		Y000027481
Department of Health	NHS Calderdale CCG	30/09/2018	CM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24035280	20,579.		

Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	24015939	426.50		YW000027501
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS DES Learn Disability Hlth Cnk	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	24015939	700.00		YW000027501
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	24015939	3,588.15		YW000027501
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	24015939	4,679.59		YW000027501
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	24015939	5,641.67		YW000027501
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	24015939	52,669.48		YW000027501
Department of Health	NHS Calderdale CCG	30/09/2018	Clinical/Medical-Independent Sector	COMMUNITY SERVICES	LOCAL COMMUNITY PARTNERSHIPS CIC	23863971	26,666.67	183111339	AD001557
Department of Health	NHS Calderdale CCG	30/09/2018	Clinical/Medical-Independent Sector	PALLIATIVE CARE	LOCAL COMMUNITY PARTNERSHIPS CIC	23863971	28,292.40	183111339	AD006820
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	24015933	444.14		YW000027491
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	24015933	1,196.47		YW000027491
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	24015933	1,862.50		YW000027491
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	24015933	2,917.66		YW000027491
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	24015933	29,204.33		YW000027491
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Leaming Disab(+65+)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	24057714	7,158.86		9842
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Leaming Disab(+65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	24057714	53,900.12		9842
Department of Health	NHS Calderdale CCG	30/09/2018	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	23795115	50,525.00	654967780	1600003078
Department of Health	NHS Calderdale CCG	30/09/2018	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	23795123	53,710.00	654967780	1600003048
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Physical Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	24058062	414.23		2678
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Leaming Disab(+65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	24058062	3,748.15		2678
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Leaming Disab(+65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	24058062	33,575.82		2678
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	24019738	3,264.74		YW000027499
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	24019738	7,077.03		YW000027499
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	24019738	7,977.08		YW000027499
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	24019738	10,740.76		YW000027499
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	24019738	101,482.00		YW000027499
Department of Health	NHS Calderdale CCG	30/09/2018	Clinical/Medical-Commercial Sector	WHEELCHAIR SERVICE	QPCARE LTD	23884560	34,038.00	607251365	QPSD06504
Department of Health	NHS Calderdale CCG	30/09/2018	GM-AMPS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	23879292	9,776.58		YW000027345
Department of Health	NHS Calderdale CCG	30/09/2018	GM-AMPS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	23879292	10,861.11		YW000027345
Department of Health	NHS Calderdale CCG	30/09/2018	GM-AMPS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	23879292	77,042.75		YW000027345
Department of Health	NHS Calderdale CCG	30/09/2018	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	23884557	(62,104.00)	654418333	Y001200
Department of Health	NHS Calderdale CCG	30/09/2018	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	24070852	60,260.00	654418333	A0010421
Department of Health	NHS Calderdale CCG	30/09/2018	Clinical/Medical-Clinical Other	GP FORWARD VIEW	PENNINE GP ALLIANCE	23960740	55,296.93		INW0144
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	24057613	1,355.64	626524835	942SEF18NVOICE
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	24057613	38,555.65	626524835	942SEF18NVOICE
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	24035283	1,095.00		YW000027495
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	24035283	2,174.58		YW000027495
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	24035283	2,719.74		YW000027495
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	24035283	3,068.03		YW000027495
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	24035283	3,948.92		YW000027495
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	24035283	4,563.50		YW000027495
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	24035283	39,616.35		YW000027495
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	24035286	270.17		YW000027509
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	24035286	1,196.47		YW000027509
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	24035286	2,239.63		YW000027509
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	24035286	2,366.58		YW000027509
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	24035286	4,267.10		YW000027509
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	24035286	36,079.17		YW000027509
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24015929	2,864.94		YW000027485
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24015929	7,891.24		YW000027485
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24015929	10,750.00		YW000027485
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24015929	72,832.33		YW000027485
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	24035284	744.92		YW000027497
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	24035284	1,567.80		YW000027497
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	24035284	2,327.49		YW000027497
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	24035284	4,047.95		YW000027497
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	24035284	6,453.49		YW000027497
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	24035284	46,400.00		YW000027497
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	24035284	58,044.08		YW000027497
Department of Health	NHS Calderdale CCG	30/09/2018	Heare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	24046953	27,285.00	654400165	4000543154
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	23879193	14.44		YW000027347
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	23879193	320.67		YW000027347
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	23879193	513.19		YW000027347
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	23879193	730.74		YW000027347
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	23879193	1,418.83		YW000027347
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	23879193	2,013.67		YW000027347
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	23879193	2,178.16		YW000027347
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	23879193	2,202.00		YW000027347
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	23879193	24,578.67		YW000027347
Department of Health	NHS Calderdale CCG	30/09/2018	Clinical/Medical-Independent Sector	NCA/S/OATS	SPAMEDICA LTD	24046967	56,193.91		NHSCAL035
Department of Health	NHS Calderdale CCG	30/09/2018	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	23884519	55,841.33	915970991	QZTELDR6181902
Department of Health	NHS Calderdale CCG	30/09/2018	Clinical/Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	23795113	285,075.00	915970991	QZTELDR6181906
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	23897016	0.77		YW000027349
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	23897016	274.1		YW000027349
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	23897016	2,475.00		YW000027349
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	23897016	4,647.75		YW000027349
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	23897016	5,409.32		YW000027349
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	23897016	6,508.95		YW000027349
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	23897016	10,312.50		YW000027349
Department of Health	NHS Calderdale CCG	30/09/2018	GM-FMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	23897016	67,139.91		YW000027349
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	24058043	250.92		INW39135
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Leaming Disab(+65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	24058036	4,014.72		INW39141
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Leaming Disab(+65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	24058036	7,276.68		INW39141
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Leaming Disab(+65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	24058043	11,291.40		INW39135
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Leaming Disab(+65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	24058043	14,803.92		INW39135
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	24058043	15,557.40		INW39135
Department of Health	NHS Calderdale CCG	30/09/2018	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	24058036	32,117.76		INW39141
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	24015932	566.67		YW000027489
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS DES Learn Disability Hlth Cnk	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	24015932	1,540.00		YW000027489
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	24015932	1,765.36		YW000027489
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	24015932	3,213.90		YW000027489
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	24015932	8,251.01		YW000027489
Department of Health	NHS Calderdale CCG	30/09/2018	GM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	24015932	11,333.33		YW000027489
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