

A3131 - Expenditure Over Threshold

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

Department Family	Entity	Date	Expense Type	Expense Description	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase Invoice number
Department of Health	NHS Calderdale CCG	30/11/2018	Care Funded Nursing Care Allow	FUNDED NURSING CARE	ASQUITH HALL NURSING HOME	24723002	293.74		BNV01
Department of Health	NHS Calderdale CCG	30/11/2018	Care Funded Palliative Care	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	24723002	5,130.23		BNV01
Department of Health	NHS Calderdale CCG	30/11/2018	Care Funded Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	24723002	5,239.43		BNV01
Department of Health	NHS Calderdale CCG	30/11/2018	Clinical/Medical/Commercial Sector	Mental Health Services - S117 Mental Health	ASQUITH HALL NURSING HOME	24723002	21,674.73		BNV01
Department of Health	NHS Calderdale CCG	30/11/2018	Care Funded Mental Health (65+)	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	24723002	20,948.29		BNV01
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	24911061	672.96		YW000028214
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	24911061	4,545.83		YW000028214
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	24911061	6,477.27		YW000028214
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	24911061	70,442.03		YW000028214
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24718819	2.12		YW000028056
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24718819	397.50		YW000028056
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24718819	603.42		YW000028056
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS DES Learn Dabily Hth Chk	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24718819	840.00		YW000028056
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS Lst Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24718819	857.22		YW000028056
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24718819	958.10		YW000028056
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS PCO Locum Schemes	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24718819	3,400.00		YW000028056
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24718819	6,769.93		YW000028056
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24718819	9,536.50		YW000028056
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	24718819	67,548.12		YW000028056
Department of Health	NHS Calderdale CCG	30/11/2018	Clinical/Medical/Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	24611064	64,232.42	GB235134980	000099362
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24911064	1,075.96		YW000028216
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24911064	1,262.95		YW000028216
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24911064	8,137.38		YW000028216
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24911064	18,134.42		YW000028216
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	24911064	71,521.37		YW000028216
Department of Health	NHS Calderdale CCG	30/11/2018	Other Gen Supplies & Srv	FINANCE	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	24942793	(309,678.00)	654913617	308130
Department of Health	NHS Calderdale CCG	30/11/2018	Health Svr Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	24942794	309,678.00	654913617	307743
Department of Health	NHS Calderdale CCG	30/11/2018	Other Gen Supplies & Srv	FINANCE	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	24942793	309,678.00	654913617	307744
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24911031	651.15		YW000028194
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24911031	2,221.05		YW000028194
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24911031	6,930.24		YW000028194
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24911031	18,529.00		YW000028194
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	24911031	73,840.08		YW000028194
Department of Health	NHS Calderdale CCG	30/11/2018	Health Svr Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24652621	(74,250.00)	654405836	95902
Department of Health	NHS Calderdale CCG	30/11/2018	Health Svr Rec Fdm Trust-Non Contract	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24638476	(14,206.00)	654405836	95038
Department of Health	NHS Calderdale CCG	30/11/2018	FM Computer Contracts	IM&T	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24608814	11,658.55	654405836	471012737
Department of Health	NHS Calderdale CCG	30/11/2018	FM Computer Contracts	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24608814	29,912.25	654405836	471012737
Department of Health	NHS Calderdale CCG	30/11/2018	Health Svr Rec Fdm Trust-Contract Baseline	COMMUNITY SERVICES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24647704	35,879.02	654405836	471012699
Department of Health	NHS Calderdale CCG	30/11/2018	Non-Recurrent Programmes	NON RECURRENT PROGRAMMES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24648954	57,493.50	654405836	471012139
Department of Health	NHS Calderdale CCG	30/11/2018	Health Svr Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24656571	74,350.00	654405836	471012923
Department of Health	NHS Calderdale CCG	30/11/2018	Health Svr Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	24649068	11,464,947.87	654405836	471012832
Department of Health	NHS Calderdale CCG	30/11/2018	Care Funded Physical Disab (<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24984212	29,967.60		BN18158112
Department of Health	NHS Calderdale CCG	30/11/2018	Clinical/Medical/Other Public Sector	Learning Difficulties - S117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24982001	43,003.92		BN18153849
Department of Health	NHS Calderdale CCG	30/11/2018	Care Funded Learning Disab (<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24852293	43,359.68		BN1814749X
Department of Health	NHS Calderdale CCG	30/11/2018	Clinical/Medical/Other Public Sector	SAFEGUARDING	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24614841	47,110.00		BN18141952
Department of Health	NHS Calderdale CCG	30/11/2018	Clinical/Medical/Other Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24936932	35,000.00		BN18146243
Department of Health	NHS Calderdale CCG	30/11/2018	Care Funded Learning Disab (<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24852334	69,743.95		BN18147131
Department of Health	NHS Calderdale CCG	30/11/2018	Clinical/Medical/Other Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	24938239	787,233.75		BN18155996
Department of Health	NHS Calderdale CCG	30/11/2018	Care Funded Nursing Care Allow	FUNDED NURSING CARE	CALDERDALE RETIREAT	24852008	6,055.28		23
Department of Health	NHS Calderdale CCG	30/11/2018	Care Funded Mental Health (65+)	CHC ADULT FULLY FUNDED	CALDERDALE RETIREAT	24852008	9,222.84		23
Department of Health	NHS Calderdale CCG	30/11/2018	Care Funded Physical Disab (65+)	CHC ADULT FULLY FUNDED	CALDERDALE RETIREAT	24852008	11,856.05		23
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS Lst Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARTAS GROUP PRACTICE	24718813	136.23		YW000028049
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARTAS GROUP PRACTICE	24718813	136.40		YW000028049
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS DES Learn Dabily Hth Chk	PRC DELEGATED CO-COMMISSIONING	CARTAS GROUP PRACTICE	24718813	420.00		YW000028049
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CARTAS GROUP PRACTICE	24718813	2,429.58		YW000028049
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CARTAS GROUP PRACTICE	24718813	2,656.55		YW000028049
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARTAS GROUP PRACTICE	24718813	6,095.38		YW000028049
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARTAS GROUP PRACTICE	24718813	11,706.67		YW000028049
Department of Health	NHS Calderdale CCG	30/11/2018	GM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARTAS GROUP PRACTICE	24718813	77,014.54		YW000028049
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS DES Learn Dabily Hth Chk	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24911024	140.00		YW000028186
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS PCO Doctors Rec Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24911024	1,333.28		YW000028186
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24911024	4,746.95		YW000028186
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24911024	4,886.67		YW000028186
Department of Health	NHS Calderdale CCG	30/11/2018	ME - GMS GP Pension Year Ets	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24911024	6,073.58		YW000028186
Department of Health	NHS Calderdale CCG	30/11/2018	ME-GMS GP Prior Year Ets	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24911024	8,062.40		YW000028186
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24911024	8,392.93		YW000028186
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	24911024	82,757.82		YW000028186
Department of Health	NHS Calderdale CCG	30/11/2018	Care Funded Learning Disab (<65)	CHC ADULT FULLY FUNDED	CREATIVE SUPPORT LTD	24888269	9,810.56		0000351227
Department of Health	NHS Calderdale CCG	30/11/2018	Care Funded Learning Disab (<65)	CHC AD FULL FUND PERS HLTB BUD	CREATIVE SUPPORT LTD	24888269	15,928.04		0000351227
Department of Health	NHS Calderdale CCG	30/11/2018	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	24689968	36,874.80	638283258	740478057
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24911026	4,224.35		YW000028188
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24911026	6,200.00		YW000028188
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24911026	6,200.00		YW000028188
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24911026	7,479.33		YW000028188
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	24911026	65,510.87		YW000028188
Department of Health	NHS Calderdale CCG	30/11/2018	Health Svr Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	24614939	57,718.75	654913225	60092079
Department of Health	NHS Calderdale CCG	30/11/2018	Health Svr Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	24652623	57,718.75	654913225	600920430
Department of Health	NHS Calderdale CCG	30/11/2018	Clinical/Medical/Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	24939008	87,449.67	927835991	2823665N012018AW
Department of Health	NHS Calderdale CCG	30/11/2018	Care Funded Palliative Care	CHC ADULT FULLY FUNDED	HAZELROYD NURSING HOME	24938244	(1,046.99)		71
Department of Health	NHS Calderdale CCG	30/11/2018	Care Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELROYD NURSING HOME	24938244	12,630.29		71
Department of Health	NHS Calderdale CCG	30/11/2018	Care Funded Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAZELROYD NURSING HOME	24938244	23,171.44		71
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24930009	(23,200.01)		YW000028191
Department of Health	NHS Calderdale CCG	30/11/2018	ME-GMS GP Pension Ets Adjustments	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24930009	(4,421.90)		YW000028191
Department of Health	NHS Calderdale CCG	30/11/2018	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24930009	(3,710.48)		YW000028191
Department of Health	NHS Calderdale CCG	30/11/2018	ME-GMS GP Pension Ets	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24930009	(1,091.12)		YW000028191
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24930009	(393.52)		YW000028191
Department of Health	NHS Calderdale CCG	30/11/2018	ME-GMS GP Pension AVCS	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24930009	(208.64)		YW000028191
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24930009	(99.45)		YW000028191
Department of Health	NHS Calderdale CCG	30/11/2018	GM-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	HEBEN BRIDGE GROUP PRACTICE	24911029	110.42		

Department of Health	NHS Calderdale CCG	30/11/2018	Hcare Sv Rcc NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	24723008	352,903.43	654944112	1410107925
Department of Health	NHS Calderdale CCG	30/11/2018	Hcare Sv Rcc NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	24784366	490,769.00	654944112	1410108567
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LAKE SURGERY	24911057	4,679.59		YW000028212
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LAKE SURGERY	24911057	5,641.67		YW000028212
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LAKE SURGERY	24911057	53,637.19		YW000028212
Department of Health	NHS Calderdale CCG	30/11/2018	ClinicalMedical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	24932020	26,666.67	183111339	40017635
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS DES Learn Dabily Hlth Clk	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	24911043	140.00		YW000028202
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	24911043	44.14		YW000028202
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	24911043	1,862.50		YW000028202
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	24911043	2,917.66		YW000028202
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	24911043	29,726.78		YW000028202
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	24681642	7,158.86		9999
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	24681642	53,900.12		9999
Department of Health	NHS Calderdale CCG	30/11/2018	Hcare Sv Rcc NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NID YORKSHIRE HOSPITALS NHS TRUST	24647778	50,525.00	654967780	160004256
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Learning Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	24088852	3,918.52		2755
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	24088852	41,188.24		2755
Department of Health	NHS Calderdale CCG	30/11/2018	Other professional fees	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	24588921	1,470.00	654 442 045	7000029721
Department of Health	NHS Calderdale CCG	30/11/2018	Stairle Products	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	24588921	8,196.37	654 442 045	7000029721
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	24588921	8,533.54	654 442 045	7000029721
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	24588921	15,239.70	654 442 045	7000029721
Department of Health	NHS Calderdale CCG	30/11/2018	CM-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	24588921	196,908.00	654 442 045	7000029721
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	24912226	7,977.08		YW000028210
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	24912226	10,748.76		YW000028210
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	24912226	103,589.99		YW000028210
Department of Health	NHS Calderdale CCG	30/11/2018	ClinicalMedical-Commercial Sector	WHEELCHAIR SERVICE	OPCARE LTD	24723058	34,038.00	607251365	0P5006812
Department of Health	NHS Calderdale CCG	30/11/2018	CM-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	24722150	9,776.58		YW000028050
Department of Health	NHS Calderdale CCG	30/11/2018	CM-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	24722150	10,861.11		YW000028050
Department of Health	NHS Calderdale CCG	30/11/2018	CM-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	24722150	77,042.75		YW000028050
Department of Health	NHS Calderdale CCG	30/11/2018	Hcare Sv Rcc NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	24647712	60,260.00	654418333	A0011365
Department of Health	NHS Calderdale CCG	30/11/2018	Hcare Sv Rcc NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	24652961	60,260.00	654418333	A0012188
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ROSEGARTH SURGERY	24930010	1,355.56		YW000028196
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	FRIDRY GROUP LTD	24930010	38,124.24		942HCV1870NICE
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Prem	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALFAX)	24911050	182.50		YW000028206
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALFAX)	24911050	1,219.40		YW000028206
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALFAX)	24911050	2,719.74		YW000028206
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALFAX)	24911050	3,848.92		YW000028206
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALFAX)	24911050	4,563.50		YW000028206
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALFAX)	24911050	39,718.45		YW000028206
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	24911073	270.17		YW000028220
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	24911073	2,366.58		YW000028220
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	24911073	4,267.10		YW000028220
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	24911073	36,668.90		YW000028220
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24930010	28,94.01		YW000028196
Department of Health	NHS Calderdale CCG	30/11/2018	ME-GMS GP Pension EAs Adjustments	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24930010	630.12		YW000028196
Department of Health	NHS Calderdale CCG	30/11/2018	ME-GMS GP Prior Year AEs	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24930010	1,136.04		YW000028196
Department of Health	NHS Calderdale CCG	30/11/2018	ME-GMS GP Pension EAs Adjustments	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24930010	1,276.23		YW000028196
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24930010	1,999.75		YW000028196
Department of Health	NHS Calderdale CCG	30/11/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24930010	2,520.48		YW000028196
Department of Health	NHS Calderdale CCG	30/11/2018	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24930010	5,104.92		YW000028196
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24930010	7,891.24		YW000028196
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24930010	10,750.00		YW000028196
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	24930010	73,899.10		YW000028196
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	24911054	6,453.49		YW000028208
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	24911054	7,786.67		YW000028208
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PPMS Contract Value	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	24911054	99,955.39		YW000028208
Department of Health	NHS Calderdale CCG	30/11/2018	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	IDENH LTD	24930010	23,564.31	46112786	671070
Department of Health	NHS Calderdale CCG	30/11/2018	ClinicalMedical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	24889046	34,401.54	654948785	730193
Department of Health	NHS Calderdale CCG	30/11/2018	Hcare Sv Rcc Fdn Trust-COIN	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	24742229	62,250.00	654948785	730231
Department of Health	NHS Calderdale CCG	30/11/2018	Hcare Sv Rcc Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	24889244	1,696,744.00	654948785	730106
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	24718815	14.44		YW000028052
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	24718815	261.30		YW000028052
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	24718815	320.67		YW000028052
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	24718815	1,012.67		YW000028052
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	24718815	2,013.67		YW000028052
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	24718815	2,178.16		YW000028052
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	24718815	24,851.28		YW000028052
Department of Health	NHS Calderdale CCG	30/11/2018	ClinicalMedical-Independent Sector	INCAICONS	SPANMEDICA LTD	24930010	71,007.98		HW5CAL37
Department of Health	NHS Calderdale CCG	30/11/2018	ClinicalMedical-Commercial Sector	COMMUNITY SERVICES	SPECIANSERS HEARSCARE LTD	24972113	28,832.07	201197951	20730239
Department of Health	NHS Calderdale CCG	30/11/2018	ClinicalMedical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	24674999	73,479.53	915970991	027LEDREC181904
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SPIRE HEALTHCARE LTD	24614852	285,075.00	915970991	027LEDREC181908
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	24718817	0.77		YW000028054
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	24718817	412.50		YW000028054
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	24718817	1,508.79		YW000028054
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS DES Learn Dabily Hlth Clk	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	24718817	1,680.00		YW000028054
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	24718817	3,135.60		YW000028054
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	24718817	4,647.75		YW000028054
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	24718817	6,508.85		YW000028054
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	24718817	10,312.50		YW000028054
Department of Health	NHS Calderdale CCG	30/11/2018	CM-PPMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	24718817	67,877.25		YW000028054
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	24681642	1,047,780.00		CMN55
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	24681642	6,448.00		1542
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	24930073	6,731.72		1546
Department of Health	NHS Calderdale CCG	30/11/2018	ClinicalMedical-Voluntary Sector	Learning Difficulties - 5117	ST ANNES COMMUNITY SERVICES	24681642	11,404.00		1542
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	24681642	12,896.00		1542
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	24930073	13,463.44		1546
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	24681642	19,344.00		1542
Department of Health	NHS Calderdale CCG	30/11/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	24930073	20,195.16		1546
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STANLAND ROAD MEDICAL CENTRE	24911037	566.67		YW000028200
Department of Health	NHS Calderdale CCG	30/11/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STANLAND ROAD MEDICAL CENTRE	24911037	1,365.43		YW000028200
Department of Health	NHS Calderdale CCG	30/11/2018	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STANLAND ROAD MEDICAL CENTRE	24911037	1,454.42		YW000028200
Department of Health	NHS Calderdale CCG	30/11/2018	CM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	STANLAND ROAD MEDICAL CENTRE	24911037	1,785.26		YW000028200
Department of Health	NHS Calderdale CCG	30/11/2018	ME-GMS GP Pension EAs Adjustments	PRC DE					