

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 the same as the Threshold Amount)

Department/Health	Entity	Date	Expenditure Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase Invoice number
Department of Health	NHS Calderdale CCG	31/12/2018	FUNDED NURSING CARE	PRC DELEGATED CO-COMMISSIONING	ASQUITH HALL NURSING HOME	25187859	(3,524.71)		INW471
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	25187859	3,245.65		INW471
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Physical Death (S+)	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	25187859	5,739.43		INW471
Department of Health	NHS Calderdale CCG	31/12/2018	Mental Health Services - S117 Mental Health	PRC DELEGATED CO-COMMISSIONING	ASQUITH HALL NURSING HOME	25187859	21,434.73		INW471
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Mental Health (S+)	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	25187859	24,048.30		INW471
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	25320517	672.96		YW000028554
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Learn Disability Hith Chk	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	25320517	980.00		YW000028554
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	25320517	1,196.47		YW000028554
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	25320517	3,942.50		YW000028554
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	25320517	4,545.83		YW000028554
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	25320517	6,477.27		YW000028554
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	25320517	70,442.03		YW000028554
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25187713	0.85		YW000028392
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25187713	397.50		YW000028392
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25187713	427.04		YW000028392
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25187713	663.42		YW000028392
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25187713	2,186.58		YW000028392
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25187713	4,115.40		YW000028392
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25187713	6,769.53		YW000028392
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25187713	9,336.50		YW000028392
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25187713	67,548.12		YW000028392
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	25187847	64,232.42	GR235134980	000101170
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	25289055	64,232.42	GR235134980	000101194
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Learn Disability Hith Chk	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	25320519	280.00		YW000028556
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	25320519	738.90		YW000028556
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	25320519	1,075.96		YW000028556
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	25320519	8,137.38		YW000028556
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	25320519	18,134.42		YW000028556
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	25320519	71,521.37		YW000028556
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	25125789	309,678.00	654913617	308245
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	25320500	661.15		YW000028534
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	25320500	2,733.57		YW000028534
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	25320500	4,937.15		YW000028534
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	25320500	6,930.24		YW000028534
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	25320500	18,529.00		YW000028534
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	25320500	73,940.08		YW000028534
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	CALDERDALE & HUDDESFIELD NHS FOUNDATION TRUST	25331678	(70,500.00)	65405836	85305
Department of Health	NHS Calderdale CCG	31/12/2018	FM Computer Contracts	PRC DELEGATED CO-COMMISSIONING	CALDERDALE & HUDDESFIELD NHS FOUNDATION TRUST	25330932	11,658.55	65405836	4710130169
Department of Health	NHS Calderdale CCG	31/12/2018	FM Computer Contracts	PRIMARY CARE IT	CALDERDALE & HUDDESFIELD NHS FOUNDATION TRUST	25330932	29,912.25	65405836	4710130169
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CALDERDALE & HUDDESFIELD NHS FOUNDATION TRUST	25289005	31,928.49	65405836	471012517
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CALDERDALE & HUDDESFIELD NHS FOUNDATION TRUST	25125637	35,879.02	65405836	471012803
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	CALDERDALE & HUDDESFIELD NHS FOUNDATION TRUST	25307372	54,758.76	65405836	4710127136
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	CALDERDALE & HUDDESFIELD NHS FOUNDATION TRUST	25367369	63,000.00	65405836	4710126428
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING RESERVE	CALDERDALE & HUDDESFIELD NHS FOUNDATION TRUST	25367369	63,000.00	65405836	4710126833
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	CALDERDALE & HUDDESFIELD NHS FOUNDATION TRUST	25367375	151,542.99	65405836	4710127135
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CALDERDALE & HUDDESFIELD NHS FOUNDATION TRUST	25187845	160,349.00	65405836	4710127092
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDESFIELD NHS FOUNDATION TRUST	25308328	11,464,947.87	65405836	4710129470
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Other Public Sector	Winter Resilience	CALDERDALE METROPOLITAN BOROUGH COUNCIL	25330655	35,000.00		IN18147406
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Other Public Sector	Mental Health Services - S117 Mental Health	CALDERDALE METROPOLITAN BOROUGH COUNCIL	25330001	42,342.63		IN1816787X
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25204983	87.11		YW000028386
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25204983	130.23		YW000028386
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25204983	2,429.58		YW000028386
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25204983	4,236.75		YW000028386
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25204983	6,095.38		YW000028386
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25204983	11,706.67		YW000028386
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25204983	16,312.50		YW000028386
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25204983	77,014.54		YW000028386
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS PCD Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	25320492	1,333.28		YW000028526
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	25320492	1,825.30		YW000028526
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	25320492	4,866.67		YW000028526
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	25320492	5,584.58		YW000028526
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	25320492	8,392.93		YW000028526
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	25320492	82,757.82		YW000028526
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CREATIVE SUPPORT LTD	25215221	9,810.56		000035504
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Learning Disab(<65)	CHC AD FULLY FUNDED PERS HLTH BUD	CREATIVE SUPPORT LTD	25215221	15,928.04		000035504
Department of Health	NHS Calderdale CCG	31/12/2018	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	25270766	29,821.20	638232528	740248903
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Learn Disability Hith Chk	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	25320494	1,120.00		YW000028528
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	25320494	2,106.10		YW000028528
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	25320494	4,019.93		YW000028528
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	25320494	6,200.00		YW000028528
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	25320494	6,200.00		YW000028528
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	25320494	7,479.33		YW000028528
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	25320494	65,510.87		YW000028528
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	25371602	57,718.75	654913225	E0094829
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	25004038	(90,364.56)	927835991	28823661NOV2018
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	25004022	90,364.56	927835991	28823661NOV2018
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HEALTHY MINDS	24994371	25,000.00		2
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	HERBEN BRIDGE GROUP PRACTICE	25320497	(23,200.01)		YW000028531
Department of Health	NHS Calderdale CCG	31/12/2018	ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING	HERBEN BRIDGE GROUP PRACTICE	25320497	(7,385.94)		YW000028531
Department of Health	NHS Calderdale CCG	31/12/2018	ME-GMS GP Pension ERS	PRC DELEGATED CO-COMMISSIONING	HERBEN BRIDGE GROUP PRACTICE	25320497	(6,854.62)		YW000028531
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HERBEN BRIDGE GROUP PRACTICE	25320497	(393.52)		YW000028531
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	HERBEN BRIDGE GROUP PRACTICE	25320497	(290.89)		YW000028531
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HERBEN BRIDGE GROUP PRACTICE	25320497	(94.45)		YW000028531
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	HERBEN BRIDGE GROUP PRACTICE	25320498	1,044.42		YW000028532
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HERBEN BRIDGE GROUP PRACTICE	25320498	1,773.33		YW000028532
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HERBEN BRIDGE GROUP PRACTICE	25320498	1,563.89		YW000028532
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	HERBEN BRIDGE GROUP PRACTICE	25320498	6,764.48		YW000028532
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	HERBEN BRIDGE GROUP PRACTICE	25320498	7,766.67		

Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	2530055	3,588.15		Y\W00002852
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	2530055	4,572.75		Y\W00002852
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	2530055	4,679.59		Y\W00002852
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	2530055	5,641.67		Y\W00002852
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	2530055	53,637.19		Y\W00002852
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	2512586	26,666.67	183111339	A0007937
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	2530057	444.14		Y\W00002842
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	2530057	718.33		Y\W00002842
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	2530057	1,862.50		Y\W00002842
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	2530057	2,917.66		Y\W00002842
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	2530057	29,726.78		Y\W00002842
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Sv Rec Fdn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	2499334	35,342.00	65415538	000049892
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	2504163	7,397.49		10105
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	2504163	55,696.80		10105
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	2512581	50,525.00	654967780	160004818
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	2512549	55,388.00	654967780	160004813
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	NEXT STEP TRUST	2521262	3,748.15		2790
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	2521262	37,754.88		2790
Department of Health	NHS Calderdale CCG	31/12/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	2518768	25,557.46	156725100	H108372
Department of Health	NHS Calderdale CCG	31/12/2018	Service Charge	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	2533063	26,292.39	156725100	H14225
Department of Health	NHS Calderdale CCG	31/12/2018	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	2518764	29,466.84	156725100	H13773
Department of Health	NHS Calderdale CCG	31/12/2018	Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	2518762	54,273.87	156725100	H108373
Department of Health	NHS Calderdale CCG	31/12/2018	Computer Hardware Purch	PRIMARY CARE IT	NORTHERN DATA COMMUNICATIONS LTD	2509209	42,150.00	120430689	107
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Medical Fees	LOCAL ENHANCED SERVICES	NORTHWARDEN PRACTICE	2533895	75.71		Y\W00002850
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Learn Disab Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	2533895	431.00		Y\W00002850
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	2533895	3,283.68		Y\W00002850
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	2533895	5,487.30		Y\W00002850
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	2533895	7,077.63		Y\W00002850
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	2533895	8,427.08		Y\W00002850
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	2533895	10,748.76		Y\W00002850
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	2533895	71,923.46		Y\W00002850
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHWRAM PRACTICE	2533895	103,589.99		Y\W00002850
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	RGAL14111	2536737	85,000.00		RGAL14111
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	OPCARE LTD	2505843	34,038.00	607251365	0P520923
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	2518716	9,776.58		Y\W00002835
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	2518716	10,861.11		Y\W00002835
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	2518716	77,042.75		Y\W00002835
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Sv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	2536746	60,260.00	654418333	A0112903
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Practice Transformational Support	LOCAL ENHANCED SERVICES	PENNINE GP ALLIANCE	2509012	55,286.93		IN\0147
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	2502682	2,688.71		9420C168\NVOICE
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	2502683	39,372.38		9420C168\NVOICE
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	2530051	182.50		Y\W00002846
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	2530051	2,214.43		Y\W00002846
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS MPIC Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	2530051	2,719.74		Y\W00002846
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	2530051	3,668.03		Y\W00002846
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	2530051	3,848.92		Y\W00002846
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	2530051	4,563.50		Y\W00002846
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	2530051	39,718.45		Y\W00002846
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	2530052	1,196.47		Y\W00002860
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	2530052	1,413.34		Y\W00002860
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	2530052	2,239.63		Y\W00002860
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	2530052	2,366.58		Y\W00002860
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	2530052	4,267.10		Y\W00002860
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	2530052	36,668.90		Y\W00002860
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	2530052	2,875.40		Y\W00002836
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	2530052	7,891.24		Y\W00002836
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	2530052	10,750.00		Y\W00002836
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	2530052	73,899.10		Y\W00002836
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	2530053	2,329.06		Y\W00002848
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	2530053	4,047.95		Y\W00002848
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	2530053	6,453.49		Y\W00002848
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	2530053	7,766.67		Y\W00002848
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	2530053	58,955.39	461127766	Y\W00002848
Department of Health	NHS Calderdale CCG	31/12/2018	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	SIDHIL LTD	2535193	23,349.85	461127766	675491
Department of Health	NHS Calderdale CCG	31/12/2018	Hcare Sv Rec Fdn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	2524162	1,696,744.00	654948785	730354
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	2520494	14.44		Y\W00002838
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS DES Learn Disab Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	2520494	280.00		Y\W00002838
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	2520494	320.67		Y\W00002838
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	2520494	745.20		Y\W00002838
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	2520494	758.45		Y\W00002838
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	2520494	1,418.83		Y\W00002838
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	2520494	2,013.07		Y\W00002838
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	2520494	3,178.16		Y\W00002838
Department of Health	NHS Calderdale CCG	31/12/2018	ME - PMS GP Prior Year Ebs	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	2520494	4,613.28		Y\W00002838
Department of Health	NHS Calderdale CCG	31/12/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	2520494	4,721.55		Y\W00002838
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHWRAM SURGERY	2520494	24,851.28		Y\W00002838
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Independent Sector	NCAS/OATS	SPAMEDICA LTD	2528965	72,993.66		NHSCAL039
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	2512565	125,171.80	915970991	02TELDFP181905
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	2512579	285,075.00	915970991	02TELDFP181909
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	2518711	0.77		Y\W00002830
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	2518711	412.50		Y\W00002830
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	2518711	767.87		Y\W00002830
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	2518711	4,647.75		Y\W00002830
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	2518711	5,423.13		Y\W00002830
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	2518711	6,508.95		Y\W00002830
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	2518711	10,312.50		Y\W00002830
Department of Health	NHS Calderdale CCG	31/12/2018	CBM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	2518711	67,877.25		Y\W00002830
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	2518787	4,516.56		IN\39512
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	2499349	8,531.28		IN\40192
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	2499349	10,036.80		IN\40192
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	2518787	15,955.20		IN\39512
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	2518787	24,339.24		IN\39512
Department of Health	NHS Calderdale CCG								

Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Physical Disab (65+)	CHC ADULT JOINT FUNDED	WOODFIELD CARE HOME LTD	25026851	(7,990.76)		W100CHC42DEC
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	25026851	6,601.70		W100CHC42DEC
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	25026851	14,528.09		W100CHC42DEC
Department of Health	NHS Calderdale CCG	31/12/2018	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	25026851	15,600.08		W100CHC42DEC
Department of Health	NHS Calderdale CCG	31/12/2018	Hicare Srv Rec NHS Trust-Contract Baseline	NHS 111	YORKSHIRE AMBULANCE SERVICE NHS TRUST	25026822	47,437.00	654971305	2810024693
Department of Health	NHS Calderdale CCG	31/12/2018	Hicare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	YORKSHIRE AMBULANCE SERVICE NHS TRUST	25026818	119,660.63	654971305	2810024717
Department of Health	NHS Calderdale CCG	31/12/2018	Hicare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT	YORKSHIRE AMBULANCE SERVICE NHS TRUST	25094004	143,609.21	654971305	2810024734
Department of Health	NHS Calderdale CCG	31/12/2018	Hicare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT	YORKSHIRE AMBULANCE SERVICE NHS TRUST	25094114	143,609.21	654971305	2810024728
Department of Health	NHS Calderdale CCG	31/12/2018	Hicare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	25044080	686,424.00	654971305	2810024663
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	25125684	38,847.75	426505170	CALD07FY1819
Department of Health	NHS Calderdale CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	25125677	59,239.13	426505170	CAL9201819
							£20,166,366.82		