

### A3131 - Expenditure Over Threshold

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

Time run: 04/03/2019 11:43:02

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	28/02/2019	Clinical&Medical-Voluntary Sector	Winter Resilience	AGE UK CALDERDALE & KIRKLEES	25869259	79,024.00		210579
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	25945850	2,931.56		INV520
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	25945850	5,184.00		INV520
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	ASQUITH HALL NURSING HOME	25945850	19,577.16		INV520
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	25945850	21,721.04		INV520
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	25946646	57,069.00		INV519
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	25946647	(57,069.00)		INV519CR
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	25990057	3,247.30		INV519A
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	25990057	5,739.42		INV519A
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Commercial Sector	Mental Health Services - S117 Mental Health	ASQUITH HALL NURSING HOME	25990057	21,674.68		INV519A
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ASQUITH HALL NURSING HOME	25990057	24,048.28		INV519A
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	26117749	672.96		YW000029232
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	26117749	4,545.83		YW000029232
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	26117749	5,138.90		YW000029232
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	26117749	6,477.27		YW000029232
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKFIELD SURGERY	26117749	70,214.64		YW000029232
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25979138	42.93		YW000029075
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25979138	397.50		YW000029075
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25979138	603.42		YW000029075
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25979138	1,291.44		YW000029075
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25979138	1,959.75		YW000029075
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25979138	6,769.93		YW000029075
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25979138	9,536.50		YW000029075
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BEECHWOOD MEDICAL CENTRE	25979138	67,548.12		YW000029075
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	26105525	(33,723.07)	GB235134980	0000104016
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26105574	64,232.42	GB235134980	0000104927
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	26117751	1,075.96		YW000029234
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	26117751	2,787.20		YW000029234
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	26117751	8,137.38		YW000029234
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	26117751	18,134.42		YW000029234
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BOULEVARD MEDICAL PRACTICE (THE)	26117751	72,140.71		YW000029234
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(65+)	CHC ADULT JOINT FUNDED	BRADFORD METROPOLITAN DISTRICT COUNCIL	26125072	41,785.18	180808262	74992013966
Department of Health	NHS Calderdale CCG	28/02/2019	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	25836092	89,566.99	654913617	308118
Department of Health	NHS Calderdale CCG	28/02/2019	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	25836282	(89,566.99)	654913617	309155
Department of Health	NHS Calderdale CCG	28/02/2019	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	25869403	309,678.00	654913617	309255
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIDGE HOUSE (ELMWOOD) LTD	25945836	2,937.26		1583
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIDGE HOUSE (ELMWOOD) LTD	25945836	23,661.88		1583
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	26117733	661.15		YW000029212
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	26117733	2,046.85		YW000029212
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	26117733	6,930.24		YW000029212
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	26117733	18,529.00		YW000029212
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BRIG ROYD SURGERY	26117733	73,995.56		YW000029212
Department of Health	NHS Calderdale CCG	28/02/2019	Hicare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	25856459	(270,139.00)	654405836	93837
Department of Health	NHS Calderdale CCG	28/02/2019	Hicare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	26041668	(47,347.00)	654405836	95569
Department of Health	NHS Calderdale CCG	28/02/2019	Hicare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	26066216	47,347.00	654405836	4710131138
Department of Health	NHS Calderdale CCG	28/02/2019	Hicare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	26087225	57,304.00	654405836	4710132822
Department of Health	NHS Calderdale CCG	28/02/2019	FM Computer Contracts	IM&T	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	26150832	11,658.55	654405836	4710133493
Department of Health	NHS Calderdale CCG	28/02/2019	FM Computer Contracts	PRIMARY CARE IT	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	26150832	29,912.25	654405836	4710133493
Department of Health	NHS Calderdale CCG	28/02/2019	Hicare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	26166610	47,347.84	654405836	4710132787

Department of Health	NHS Calderdale CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	26166663	35,879.02	654405836	4710133860
Department of Health	NHS Calderdale CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	26184040	11,491,672.38	654405836	4710133859
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	CALDERDALE METROPOLITAN BOROUGH COUNCIL	25906667	787,233.75		IN18194237
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	26023016	6,164.34		IN18194827
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	26023016	7,926.75		IN18194827
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	26023016	39,313.82		IN18194827
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	26023104	13,768.03		IN18194958
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	26023104	28,171.00		IN18194958
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	26023107	5,871.06		IN18194835
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	26023107	25,822.94		IN18194835
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	26023236	31,950.09		IN18199724
Department of Health	NHS Calderdale CCG	28/02/2019	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	CALDERDALE METROPOLITAN BOROUGH COUNCIL	26041649	40,000.00		IN18036001
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CALDERDALE METROPOLITAN BOROUGH COUNCIL	26066227	83,115.00		IN18195790
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CALDERDALE METROPOLITAN BOROUGH COUNCIL	26125007	55,000.00		IN18199548
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Othe Public Sector	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CALDERDALE METROPOLITAN BOROUGH COUNCIL	26166796	30,000.00		IN18204319
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	26184192	30,211.27		IN18200377
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CALDERDALE RETREAT	26023191	5,545.21		113
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	CALDERDALE RETREAT	26023191	8,998.04		113
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CALDERDALE RETREAT	26023191	24,604.17		113
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25979132	87.11		YW000029069
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25979132	130.23		YW000029069
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25979132	1,812.50		YW000029069
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25979132	2,429.58		YW000029069
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25979132	2,830.75		YW000029069
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25979132	6,095.38		YW000029069
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25979132	11,706.67		YW000029069
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CARITAS GROUP PRACTICE	25979132	77,014.54		YW000029069
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	26117725	1,333.28		YW000029204
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	26117725	3,832.40		YW000029204
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	26117725	4,866.67		YW000029204
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	26117725	8,392.93		YW000029204
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CHURCH LANE SURGERY BRIGHOUSE	26117725	82,895.74		YW000029204
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	CREATIVE SUPPORT LTD	26087251	8,964.52		0000366279
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CREATIVE SUPPORT LTD	26087251	19,220.18		0000366279
Department of Health	NHS Calderdale CCG	28/02/2019	Computer Hardware Purch	IM&T	DELL CORPORATION LTD	26150845	33,991.75	635823528	7402504459
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	26117727	3,832.40		YW000029206
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	26117727	6,200.00		YW000029206
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	26117727	6,200.00		YW000029206
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	26117727	7,479.33		YW000029206
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR D S ELLWOOD & PARTNERS	26117727	65,394.04		YW000029206
Department of Health	NHS Calderdale CCG	28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	26150878	57,718.75	654913225	E0095876
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FOUR SEASONS HEALTH CARE LTD	26021872	97,166.14	927365991	28823661FEB2019
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HAZELROYD NURSING HOME	25882635	4,083.24		73
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELROYD NURSING HOME	25882635	12,426.82		73
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAZELROYD NURSING HOME	25882635	18,682.33		73
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HAZELROYD NURSING HOME	25882641	(2,093.97)		74
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELROYD NURSING HOME	25882641	12,607.57		74
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAZELROYD NURSING HOME	25882641	15,810.68		74
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HAZELROYD NURSING HOME	25990075	3,559.75		75
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HAZELROYD NURSING HOME	25990075	7,614.27		75
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	HAZELROYD NURSING HOME	25990075	9,902.14		75
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HAZELROYD NURSING HOME	25990075	14,280.65		75
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117730	(23,200.01)		YW000029209
Department of Health	NHS Calderdale CCG	28/02/2019	ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117730	(6,295.46)		YW000029209
Department of Health	NHS Calderdale CCG	28/02/2019	ME-GMS GP Pension EES	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117730	(5,830.87)		YW000029209

Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117730	(865.15)		YW000029209
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117730	(94.38)		YW000029209
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117730	(32.32)		YW000029209
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117731	110.42		YW000029210
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117731	272.33		YW000029210
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117731	1,563.89		YW000029210
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117731	2,961.40		YW000029210
Department of Health	NHS Calderdale CCG	28/02/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117731	3,071.25		YW000029210
Department of Health	NHS Calderdale CCG	28/02/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117731	3,271.44		YW000029210
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117731	12,356.49		YW000029210
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117731	23,200.01		YW000029210
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117731	46,706.92		YW000029210
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEBDEN BRIDGE GROUP PRACTICE	26117731	144,243.64		YW000029210
Department of Health	NHS Calderdale CCG	28/02/2019	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	25939071	(667.85)		475PM004584261910
Department of Health	NHS Calderdale CCG	28/02/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	25939071	274.00		475PM004584261910
Department of Health	NHS Calderdale CCG	28/02/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25939071	914.00		475PM004584261910
Department of Health	NHS Calderdale CCG	28/02/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25939071	24,440.56		475PM004584261910
Department of Health	NHS Calderdale CCG	28/02/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25939071	32,268.53		475PM004584261910
Department of Health	NHS Calderdale CCG	28/02/2019	Income tax <1Yr	BALANCE SHEET	HMRC	25939071	43,859.90		475PM004584261910
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	25979140	5.06		YW000029077
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	25979140	22.25		YW000029077
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	25979140	78.45		YW000029077
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	25979140	348.40		YW000029077
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	25979140	539.33		YW000029077
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	25979140	2,284.75		YW000029077
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	25979140	2,419.03		YW000029077
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	25979140	3,592.58		YW000029077
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HORNE STREET SURGERY	25979140	28,497.55		YW000029077
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	INSIGHT HEALTHCARE LTD	25827984	80,000.00	108270045	19072
Department of Health	NHS Calderdale CCG	28/02/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	26132987	2,755.04		YW000029216
Department of Health	NHS Calderdale CCG	28/02/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	26132987	2,887.86		YW000029216
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	26132987	4,790.50		YW000029216
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	26132987	5,904.17		YW000029216
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	26132987	8,139.87		YW000029216
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KEIGHLEY ROAD SURGERY	26132987	73,384.71		YW000029216
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	26117752	275.00		YW000029236
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	26117752	1,837.71		YW000029236
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	26117752	4,311.45		YW000029236
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	26117752	5,932.17		YW000029236
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	26117752	6,805.00		YW000029236
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KING CROSS PRACTICE	26117752	58,940.02		YW000029236
Department of Health	NHS Calderdale CCG	28/02/2019	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	26087448	490,767.00	654944112	1410121582
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	26117748	3,500.00		YW000029230
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	26117748	4,679.59		YW000029230
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	26117748	5,641.67		YW000029230
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LISTER LANE SURGERY	26117748	53,417.10		YW000029230
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	26124988	26,666.67	183111339	A0008139
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	26117740	444.14		YW000029220
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	26117740	1,862.50		YW000029220
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	26117740	2,917.66		YW000029220
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LONGROYDE SURGERY	26117740	29,920.88		YW000029220
Department of Health	NHS Calderdale CCG	28/02/2019	Hcure Srv Rec Fdn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25836351	43,965.00	654415538	0000415353
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	25945853	6,681.60		10396
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAYFIELD TRUST	25945853	50,306.76		10396
Department of Health	NHS Calderdale CCG	28/02/2019	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	25836450	50,525.00	654967780	1600006042

Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	NEXT STEP TRUST	25990065	41,654.43		2859
Department of Health	NHS Calderdale CCG	28/02/2019	Other professional fees	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	25814248	900.00	654 442 045	7000031029
Department of Health	NHS Calderdale CCG	28/02/2019	Sterile Products	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	25814248	2,473.99	654 442 045	7000031029
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	25814248	11,728.39	654 442 045	7000031029
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	25814248	16,076.21	654 442 045	7000031029
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	25814248	196,908.00	654 442 045	7000031029
Department of Health	NHS Calderdale CCG	28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	NHS GREATER HUDDERSFIELD CCG	26184027	29,324.00	654459608	7015101544
Department of Health	NHS Calderdale CCG	28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	NHS GREATER HUDDERSFIELD CCG	26184241	(29,324.00)	654459608	7015101575
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	26117967	7,142.20		YW000029228
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	26117967	8,251.11		YW000029228
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	26117967	10,748.76		YW000029228
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	NORTHOWRAM PRACTICE	26117967	104,408.42		YW000029228
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHPOINT WELLBEING LTD	26087174	52,250.00		RGA14134
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	OPCARE LTD	25796128	34,038.00	607251365	OPSI007101
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	25979141	9,776.58		YW000029078
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	25979141	10,861.11		YW000029078
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK & CALDER COMMUNITY SERVICES	25979141	77,042.75		YW000029078
Department of Health	NHS Calderdale CCG	28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	26150880	60,265.00	654418333	A0014593
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIORY GROUP LTD	25906679	1,039.34		942FEB19INVOICE
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	PRIORY GROUP LTD	25906679	35,562.08		942FEB19INVOICE
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	26117744	182.50		YW000029224
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	26117744	740.35		YW000029224
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	26117744	2,719.74		YW000029224
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	26117744	3,848.92		YW000029224
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	26117744	4,563.50		YW000029224
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS ROAD SURGERY (HALIFAX)	26117744	39,847.38		YW000029224
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	26117754	397.21		YW000029238
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	26117754	914.55		YW000029238
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	26117754	2,366.58		YW000029238
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	26117754	4,267.10		YW000029238
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RASTRICK HEALTH CENTRE	26117754	36,760.10		YW000029238
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	26117735	7,891.24		YW000029214
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	26117735	10,797.92		YW000029214
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	26117735	12,445.81		YW000029214
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	26117735	14,267.10		YW000029214
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ROSEGARTH SURGERY	26117735	73,712.60		YW000029214
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	26117746	6,453.49		YW000029226
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	26117746	7,766.67		YW000029226
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RYDINGS HALL SURGERY	26117746	59,328.58		YW000029226
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	25979134	14.44		YW000029071
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	25979134	320.67		YW000029071
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	25979134	609.70		YW000029071
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	25979134	758.45		YW000029071
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	25979134	2,013.67		YW000029071
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	25979134	2,178.16		YW000029071
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTHOWRAM SURGERY	25979134	24,851.28		YW000029071
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Commercial Sector	NCAS/OATS	SPAMEDICA LTD	26066314	78,473.25		NHSCAL041
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	25836423	285,075.00	915970991	02TELDPF181911
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	26105453	203,208.90	915970991	02TELDREC181908
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	26166646	56,625.85	915970991	02TELDREC181909
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	25979136	0.77		YW000029073
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	25979136	412.50		YW000029073
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	25979136	767.87		YW000029073
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	25979136	3,527.55		YW000029073
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	25979136	4,647.75		YW000029073

Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	25979136	6,508.95		YW000029073
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	25979136	10,312.50		YW000029073
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	25979136	16,019.43		YW000029073
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRING HALL MEDICAL PRACTICE	25979136	67,877.25		YW000029073
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	ST ANNES COMMUNITY SERVICES	25990027	7,025.76		INV41144
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	25990027	10,789.56		INV41144
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ST ANNES COMMUNITY SERVICES	25990027	18,317.16		INV41144
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	26117738	862.50		YW000029218
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	26117738	1,765.36		YW000029218
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	26117738	5,138.90		YW000029218
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	26117738	8,251.01		YW000029218
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	26117738	13,463.74		YW000029218
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STAINLAND ROAD MEDICAL CENTRE	26117738	78,779.59		YW000029218
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	26117742	910.05		YW000029222
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	26117742	2,656.55		YW000029222
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	26117742	3,416.67		YW000029222
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	26117742	7,643.57		YW000029222
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	STATION ROAD SURGERY	26117742	56,197.15		YW000029222
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	26021875	12,107.77		SUM0219
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	26021875	19,578.63		SUM0219
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	26021875	24,359.30		SUM0219
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	26021880	8,515.85		SUM0119
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SUMMERFIELD HOUSE NURSING HOME	26021880	17,928.68		SUM0119
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	SUMMERFIELD HOUSE NURSING HOME	26021880	34,759.93		SUM0119
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	26117728	(24,905.84)		YW000029207
Department of Health	NHS Calderdale CCG	28/02/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	26117728	(5,488.36)		YW000029207
Department of Health	NHS Calderdale CCG	28/02/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	26117728	(5,445.83)		YW000029207
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	26117728	(620.17)		YW000029207
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	26117728	(67.66)		YW000029207
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS LES Medical Fees	LOCAL ENHANCED SERVICES	TODMORDEN GROUP PRACTICE	26117729	75.71		YW000029208
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	26117729	11,829.63		YW000029208
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	26117729	12,452.92		YW000029208
Department of Health	NHS Calderdale CCG	28/02/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	TODMORDEN GROUP PRACTICE	26117729	105,794.96		YW000029208
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WATERSIDE LODGE	25906686	5,545.20		CC54
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WATERSIDE LODGE	25906686	9,060.31		CC54
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WATERSIDE LODGE	25906686	14,239.01		CC54
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	26023204	3,978.54		W100CHC44FEB19
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	26023204	5,962.84		W100CHC44FEB19
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WOODFIELD CARE HOME LTD	26023204	9,581.50		W100CHC44FEB19
Department of Health	NHS Calderdale CCG	28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	WOODFIELD CARE HOME LTD	26023204	12,359.07		W100CHC44FEB19
Department of Health	NHS Calderdale CCG	28/02/2019	Hicare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	YORKSHIRE AMBULANCE SERVICE NHS TRUST	25869304	686,424.00	654971305	2810025801
Department of Health	NHS Calderdale CCG	28/02/2019	Hicare Srv Rec NHS Trust-Contract Baseline	PATIENT TRANSPORT	YORKSHIRE AMBULANCE SERVICE NHS TRUST	25906486	143,609.21	654971305	2810025876
Department of Health	NHS Calderdale CCG	28/02/2019	Hicare Srv Rec NHS Trust-Contract Baseline	NHS 111	YORKSHIRE AMBULANCE SERVICE NHS TRUST	25962047	47,437.00	654971305	2810025831
Department of Health	NHS Calderdale CCG	28/02/2019	Hicare Srv Rec NHS Trust-Contract Baseline	OUT OF HOURS	YORKSHIRE AMBULANCE SERVICE NHS TRUST	26021866	119,660.63	654971305	2810025857
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	25836364	59,239.13	426505170	CAL11201819
Department of Health	NHS Calderdale CCG	28/02/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	26166732	27,667.82	426505170	CALD10FY1819
							<b>£18,878,189.86</b>		