

Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	Supplier type	Contract Number	Project code	Expenditure type	VAT Registration Number	Purchase Invoice Number
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Physical Disab (+65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39347574	33149.2		HX1 1TP						IN21124651
Department of Health	NHS Calderdale CCG	31/01/2022	Clinical&Medical-Other Public Sector	Learning Difficulties - 5117	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39347576	16362.84		HX1 1TP						IN21122955
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39347576	3969.28		HX1 1TP						IN21122955
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Learning Disabi(+65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39347576	3659.76		HX1 1TP						IN21122955
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Learning Disabi(+65)	CHC AD INT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39347576	16377.43		HX1 1TP						IN21122955
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Learning Disabi(+65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39347576	9094.8		HX1 1TP						IN21122955
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Learning Disabi(+65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39347576	43223.39		HX1 1TP						IN21122955
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Physical Disab (+65)	CHC AD INT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39347576	31821.21		HX1 1TP						IN21122955
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39347576	12097.86		HX1 1TP						IN21122955
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Physical Disab (+65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39347576	15369.38		HX1 1TP						IN21122955
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Physical Disab (+65)	CHC AD INT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39347576	61423.52		HX1 1TP						IN21122955
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Physical Disab (+65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39347576	2357.16		HX1 1TP						IN21122955
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Physical Disab (+65)	CHC ADULT JOINT FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39347576	30618.45		HX1 1TP						IN21122955
Department of Health	NHS Calderdale CCG	31/01/2022	Clinical&Medical-Other Public Sector	MENTAL HEALTH CONTRACTS	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39347578	250573.34		HX1 1TP						IN21125419
Department of Health	NHS Calderdale CCG	31/01/2022	Charges from CSU	MENTAL HEALTH CONTRACTS	NHS NORTH OF ENGLAND CSU	39360207	224930		WF3 1WE				654442045		7310024208
Department of Health	NHS Calderdale CCG	31/01/2022	C&M- PCN DES CARE HOME PREMIUM	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39360332	4540		HX1 4IG						INV0074
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39360332	6435.48		HX1 4IG						INV0074
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39360332	3289.25		HX1 4IG						INV0074
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	PENNINGE GP ALLIANCE	39360332	6703.63		HX1 4IG						INV0074
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-PCN-GMS DES Leadership Payment	LOCAL ENHANCED SERVICES	PENNINGE GP ALLIANCE	39360332	6745.67		HX1 4IG						INV0074
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Learning Disabi(+65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39372874	6368.17		HX1 1TP						IN21125355
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Learning Disabi(+65)	CHC AD INT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39372874	12302.45		HX1 1TP						IN21125355
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Physical Disab (+65)	CHC AD INT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39372874	8029.78		HX1 1TP						IN21125355
Department of Health	NHS Calderdale CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	YORKSHIRE CLINIC	39372891	82664.2		BD16 1TW				426505170		CA07FF2122
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Learning Disabi(+65)	CHC AD FULL FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39385803	7019.61		HX1 1TP						IN21125347
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Learning Disabi(+65)	CHC AD INT FUND PERS HLTH BUD	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39385803	3787.55		HX1 1TP						IN21125347
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Learning Disabi(+65)	CHC ADULT FULLY FUNDED	CALDERDALE METROPOLITAN BOROUGH COUNCIL	39385803	41039.96		HX1 1TP						IN21125347
Department of Health	NHS Calderdale CCG	31/01/2022	Cont Care-Mental Health (+65)	CHC ADULT FULLY FUNDED	SANCTUARY HOUSING ASSOCIATION	39385807	51574.65		WR1 3ZQ						PG00300
Department of Health	NHS Calderdale CCG	31/01/2022	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	COMMUNITY TRANSPORT CALDERDALE	39385812	39625		HK2 6EC				11103802		12465
Department of Health	NHS Calderdale CCG	31/01/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LOCALA COMMUNITY PARTNERSHIPS CIC	39385815	28436.33		WF17 5PW				18311339		A0012471
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	39385816	63474.84		WF17 5PW				18311339		A0012469
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LOCALA COMMUNITY PARTNERSHIPS CIC	39385816	9722.82		WF17 5PW				18311339		A0012469
Department of Health	NHS Calderdale CCG	31/01/2022	Clinical&Medical-Commercial Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	39385817	65000		W15 2BS						SN100421
Department of Health	NHS Calderdale CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39385822	61578.65		SK3 0XN				GB235134980		IAPO12018027
Department of Health	NHS Calderdale CCG	31/01/2022	Hicare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	39398930	68969		HD3 3EA				654405836		4710174601
Department of Health	NHS Calderdale CCG	31/01/2022	Clinical&Medical-Independent Sector	GP FORWARD VIEW	PENNINGE GP ALLIANCE	39398932	100834.2		HX1 4IG						INV0516
Department of Health	NHS Calderdale CCG	31/01/2022	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS TRUST	39437793	73663.53		BB3 0FG				654913225		104161-10-JAN-2022
Department of Health	NHS Calderdale CCG	31/01/2022	Hicare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	EAST LANCASHIRE HOSPITALS NHS FOUNDATION TRUST	39437793	407202.51		HX1 4IG				654913617		104159-10-JAN-2022
Department of Health	NHS Calderdale CCG	31/01/2022	Hicare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	39437795	12860965.47		HD3 3EA				654405836		104160-10-JAN-2022
Department of Health	NHS Calderdale CCG	31/01/2022	Hicare Srv Rec Fdm Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST YORKSHIRE PARTNERSHIP NHS FOUNDATION TRUST	39437796	2090678.1		WF1 3SP				654948785		104163-10-JAN-2022
Department of Health	NHS Calderdale CCG	31/01/2022	Hicare Srv Rec Fdm Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	39437797	44244.86		M41 5SL				654415538		104162-10-JAN-2022
Department of Health	NHS Calderdale CCG	31/01/2022	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	39437798	623266.92		LS9 7TF				654944112		104164-10-JAN-2022
Department of Health	NHS Calderdale CCG	31/01/2022	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MID YORKSHIRE HOSPITALS NHS TRUST	39437799	49935.11		WF1 4DG				654967780		104165-10-JAN-2022
Department of Health	NHS Calderdale CCG	31/01/2022	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	YORKSHIRE AND LINCOLNSHIRE SERVICE NHS TRUST	39437801	103348.5		HX1 0WQ				654971305		104166-10-JAN-2022
Department of Health	NHS Calderdale CCG	31/01/2022	Hicare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	39437801	33833.51		M50 1ST						104167-10-JAN-2022
Department of Health	NHS Calderdale CCG	31/01/2022	Clinical&Medical-Commercial Sector	NCAS/OATS	SPAMEDICAL LTD	39443045	96141.07		BL1 1HU						NHSCL082
Department of Health	NHS Calderdale CCG	31/01/2022	Clinical&Medical-Voluntary Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHPOINT WELLBEING LTD	39443051	164416.5		LS10 1JN						RGAL4748
Department of Health	NHS Calderdale CCG	31/01/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443061	2006.25		HX1 4IG						INV2080
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443061	9795.95		HX1 4IG						INV2080
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES Home/R/ paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443061	9140.16		HX1 4IG						INV2080
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443061	8964.72		HX1 4IG						INV2080
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443061	6156.1		HX1 4IG						INV2080
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443061	2847.11		HX1 4IG						INV2080
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443069	1278.03		HX1 4IG						INV3072
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443069	9729.73		HX1 4IG						INV3072
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES Home/R/ paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443069	9140.16		HX1 4IG						INV3072
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443069	8964.72		HX1 4IG						INV3072
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443069	5625.8		HX1 4IG						INV3072
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443069	2212.52		HX1 4IG						INV3072
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443069	2832.28		HX1 4IG						INV3072
Department of Health	NHS Calderdale CCG	31/01/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443077	2474.76		HX1 4IG						INV4083
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443077	5932.34		HX1 4IG						INV4083
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES Home/R/ paramedic	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443077	9140.16		HX1 4IG						INV4083
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443077	8964.72		HX1 4IG						INV4083
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443077	6000.09		HX1 4IG						INV4083
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-PCN DES OCCUPATIONAL THERAPISTS	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443077	2212.52		HX1 4IG						INV4083
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-PCN DES PHARMACY TECHNICIANS	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443077	2941.45		HX1 4IG						INV4083
Department of Health	NHS Calderdale CCG	31/01/2022	C&M- PCN DES CARE COORDINATOR	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443084	3629.33		HX1 4IG						INV0079
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443084	4609.42		HX1 4IG						INV0079
Department of Health	NHS Calderdale CCG	31/01/2022	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	PENNINGE GP ALLIANCE	39443084	17234.97		HX1 4IG						INV0079

