

## 03V Corby over £25k

RUN AT 19/05/2014 15:58:13

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Corby CCG	30/04/2013	Hcare Srv Rec NHS Tr	ACUTE COMMISSIONIN	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	193576	97,580.00		L0103673
Department of Health	NHS Corby CCG	30/04/2013	Hcare Srv Rec NHS Tr	AMBULANCE SERVICE	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	193593	165,935.00		11302593
Department of Health	NHS Corby CCG	30/04/2013	Charges from CSU	OPERATIONS MANAGE	NHS GREATER EAST MIDLANDS CSU	213820	88,571.00	654442045	7311000048

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RUN AT 09/06/2014 09:49:58

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Corby CCG	31/05/2013	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	VOYAGE LTD	228974	49,730.54		CARE7607115
Department of Health	NHS Corby CCG	31/05/2013	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	VOYAGE LTD	228974	13,889.70		CARE7607115
Department of Health	NHS Corby CCG	31/05/2013	Hcare Srv Rec Oth-NHS	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	252652	64,776.00		KETL56501201314
Department of Health	NHS Corby CCG	31/05/2013	Hcare Srv Rec Oth-NHS	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	252655	64,776.00		KETL56502201314
Department of Health	NHS Corby CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	261046	1,751,154.00		A0022308
Department of Health	NHS Corby CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	261048	2,507,394.00		A0022294
Department of Health	NHS Corby CCG	31/05/2013	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	261068	165,934.00		11302658
Department of Health	NHS Corby CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	262181	507,394.00		A0022307
Department of Health	NHS Corby CCG	31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	262182	2,000,000.00		A0022304
Department of Health	NHS Corby CCG	31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	262183	646,989.97		182206
Department of Health	NHS Corby CCG	31/05/2013	Charges from CSU	OPERATIONS MANAGEMENT	NHS GREATER EAST MIDLANDS CSU	269311	88,571.00	654442045	7311000104
Department of Health	NHS Corby CCG	31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	280861	97,580.00		L0105116
Department of Health	NHS Corby CCG	31/05/2013	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	VOYAGE LTD	305172	51,388.20		CARE7614409
Department of Health	NHS Corby CCG	31/05/2013	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	VOYAGE LTD	305172	14,352.69		CARE7614409
Department of Health	NHS Corby CCG	31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	306421	241,320.06		182289
Department of Health	NHS Corby CCG	31/05/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	343716	864.45		NO000000627
Department of Health	NHS Corby CCG	31/05/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	343716	52,088.57		NO000000627

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Corby CCG	30/06/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	385258	2,507,394.00		A0022455
Department of Health	NHS Corby CCG	30/06/2013	Charges from CSU	OPERATIONS MANAGEMENT	NHS GREATER EAST MIDLANDS CSU	385269	88,571.00	654442045	7311000132
Department of Health	NHS Corby CCG	30/06/2013	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	385276	165,934.00		11302752
Department of Health	NHS Corby CCG	30/06/2013	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	386144	176,410.88		8
Department of Health	NHS Corby CCG	30/06/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	TRUST	412457	241,320.10		183192
Department of Health	NHS Corby CCG	30/06/2013	Hcare Srv Rec Oth-NHS	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	456319	64,776.00		KETL56503201314
Department of Health	NHS Corby CCG	30/06/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	456421	97,580.00		L0106512
Department of Health	NHS Corby CCG	30/06/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	479090	(30,931.06)		C0009527
Department of Health	NHS Corby CCG	30/06/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	501403	(26,353.22)		NO000001042
Department of Health	NHS Corby CCG	30/06/2013	C&M-PMS Prsc Chrgs Cl&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	501403	(894.90)		NO000001042
Department of Health	NHS Corby CCG	30/06/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	501404	53,669.72		NO000001043
Department of Health	NHS Corby CCG	30/06/2013	C&M-PMS Prsc Chrgs Cl&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	501404	894.90		NO000001043
Department of Health	NHS Corby CCG	30/06/2013	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	508906	182,260.88		10

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Corby CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	TRUST	551679	241,320.10		183792
Department of Health	NHS Corby CCG	31/07/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	551697	2,507,394.00		A0022618
Department of Health	NHS Corby CCG	31/07/2013	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	553432	176,410.88		7
Department of Health	NHS Corby CCG	31/07/2013	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MANAGEMENT	607468	17,000.00		4407
Department of Health	NHS Corby CCG	31/07/2013	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MANAGEMENT	607468	8,000.00		4407
Department of Health	NHS Corby CCG	31/07/2013	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	614201	48,802.90		NO000001184
Department of Health	NHS Corby CCG	31/07/2013	Computer Maintenance	IM&T	NHS GREATER EAST MIDLANDS CSU	655641	42,303.00	654442045	7311000150
Department of Health	NHS Corby CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	TRUST	655898	97,580.00		L0108217
Department of Health	NHS Corby CCG	31/07/2013	Hcare Srv Rec Oth-NHS	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	655908	64,776.00		KETL56504201314
Department of Health	NHS Corby CCG	31/07/2013	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	TRUST	678805	165,934.00		11302834
Department of Health	NHS Corby CCG	31/07/2013	Charges from CSU	OPERATIONS MANAGEMENT	NHS GREATER EAST MIDLANDS CSU	678819	102,672.00	654442045	7311000175
Department of Health	NHS Corby CCG	31/07/2013	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE LTD	701531	49,730.54		CARE7620533
Department of Health	NHS Corby CCG	31/07/2013	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE LTD	701531	13,889.70		CARE7620533
Department of Health	NHS Corby CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	TRUST	701539	392,830.20		183794
Department of Health	NHS Corby CCG	31/07/2013	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE LTD	701546	51,388.20		CARE7626772
Department of Health	NHS Corby CCG	31/07/2013	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE LTD	701546	14,352.69		CARE7626772
Department of Health	NHS Corby CCG	31/07/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	765745	(26,843.13)		NO000001460
Department of Health	NHS Corby CCG	31/07/2013	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	765745	(855.65)		NO000001460
Department of Health	NHS Corby CCG	31/07/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	765749	53,658.09		NO000001461
Department of Health	NHS Corby CCG	31/07/2013	C&M-PMS Prsc Chrgs ClI&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	765749	855.65		NO000001461

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Corby CCG	31/08/2013	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MANAGEMENT	854646	17,000.00		4520
Department of Health	NHS Corby CCG	31/08/2013	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MANAGEMENT	854646	8,000.00		4520
Department of Health	NHS Corby CCG	31/08/2013	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	908608	51,327.97		48290146
Department of Health	NHS Corby CCG	31/08/2013	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	908658	51,327.97		48290340
Department of Health	NHS Corby CCG	31/08/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	TRUST	908672	241,320.10		184959
Department of Health	NHS Corby CCG	31/08/2013	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	908702	32,006.00		13
Department of Health	NHS Corby CCG	31/08/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	908711	2,507,394.00		A0022900
Department of Health	NHS Corby CCG	31/08/2013	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE LTD	908921	51,388.25		CARE7632586
Department of Health	NHS Corby CCG	31/08/2013	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE LTD	908921	14,352.69		CARE7632586
Department of Health	NHS Corby CCG	31/08/2013	AI-Non Pay Allocations Reserve	GENERAL RESERVE	NHS NENE CCG	941079	300,000.00		7017400037
Department of Health	NHS Corby CCG	31/08/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	969151	97,580.00		L0110002
Department of Health	NHS Corby CCG	31/08/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1019300	(25,991.50)		NO000001880
Department of Health	NHS Corby CCG	31/08/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1019300	(887.05)		NO000001880
Department of Health	NHS Corby CCG	31/08/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1019301	53,970.28		NO000001881
Department of Health	NHS Corby CCG	31/08/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1019301	887.05		NO000001881
Department of Health	NHS Corby CCG	31/08/2013	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	1039411	27,546.34		12
Department of Health	NHS Corby CCG	31/08/2013	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	1039416	705,243.00		5123210
Department of Health	NHS Corby CCG	31/08/2013	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	1039419	(27,546.34)		1
Department of Health	NHS Corby CCG	31/08/2013	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	1050654	176,410.88		14

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Corby CCG	30/09/2013	Hcare Srv Rec Oth-NHS	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	1102843	64,776.00		KETL56504201315
Department of Health	NHS Corby CCG	30/09/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS				
Department of Health	NHS Corby CCG	30/09/2013	Hlthcre-Foundation Trsts	HEALTH	FOUNDATION TRUST	1102912	2,507,394.00		A0023114
Department of Health	NHS Corby CCG	30/09/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NHS NENE CCG	1105139	3,962,812.00		7017400017
Department of Health	NHS Corby CCG	30/09/2013	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	1146944	241,320.10		186078
Department of Health	NHS Corby CCG	30/09/2013	Hcare Srv Rec NHS Trust	CHILD AND ADOLESCENT MENTAL HEALTH	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	1146969	165,934.00		11303060
Department of Health	NHS Corby CCG	30/09/2013	Hlthcre-Foundation Trsts	HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	1147061	713,716.00		5123491
Department of Health	NHS Corby CCG	30/09/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	1147106	97,580.00		L0111151
Department of Health	NHS Corby CCG	30/09/2013	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE LTD	1147147	49,730.48		CARE7638733
Department of Health	NHS Corby CCG	30/09/2013	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE LTD	1147147	13,889.70		CARE7638733
Department of Health	NHS Corby CCG	30/09/2013	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	1159060	165,934.00		11302954
Department of Health	NHS Corby CCG	30/09/2013	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAGEMENT	1159127	17,000.00		4655
Department of Health	NHS Corby CCG	30/09/2013	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAGEMENT	1159127	8,000.00		4655
Department of Health	NHS Corby CCG	30/09/2013	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	1161233	182,260.88		11
Department of Health	NHS Corby CCG	30/09/2013	Hcare Srv Rec Oth-NHS	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	1221633	64,776.00		KETL56504201316
Department of Health	NHS Corby CCG	30/09/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1274522	(26,558.98)		NO000002299
Department of Health	NHS Corby CCG	30/09/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1274522	(1,106.85)		NO000002299
Department of Health	NHS Corby CCG	30/09/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1274524	51,158.47		NO000002300
Department of Health	NHS Corby CCG	30/09/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1274524	1,106.85		NO000002300
Department of Health	NHS Corby CCG	30/09/2013	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	1309913	(176,410.88)		14CR

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Corby CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	1380655	39,906.73		A0023314
Department of Health	NHS Corby CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	1380769	(39,906.73)		A0023356
Department of Health	NHS Corby CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	1380825	2,507,394.00		A0023374
Department of Health	NHS Corby CCG	31/10/2013	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	1380914	176,410.88		18
Department of Health	NHS Corby CCG	31/10/2013	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	1380937	371,057.00		5123724
Department of Health	NHS Corby CCG	31/10/2013	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	1380937	363,782.00		5123724
Department of Health	NHS Corby CCG	31/10/2013	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1393343	31,852.40		NO000002441
Department of Health	NHS Corby CCG	31/10/2013	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE	1398318	17,000.00		4780
Department of Health	NHS Corby CCG	31/10/2013	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	INDEPENDENT COMMUNITY CARE	1398318	8,000.00		4780
Department of Health	NHS Corby CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	1438059	178,233.00		A0023527
Department of Health	NHS Corby CCG	31/10/2013	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	1472310	176,410.88		16
Department of Health	NHS Corby CCG	31/10/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	1472321	97,580.00		L0113048
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS GREATER EAST MIDLANDS CSU	1485432	21,831.00	654442045	7311000365
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	CONTRACT MANAGEMENT	NHS GREATER EAST MIDLANDS CSU	1485432	926.00	654442045	7311000365
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	FINANCE	NHS GREATER EAST MIDLANDS CSU	1485432	17,457.00	654442045	7311000365
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	PROCUREMENT	NHS GREATER EAST MIDLANDS CSU	1485432	3,960.00	654442045	7311000365
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	COMMUNICATIONS & PR	NHS GREATER EAST MIDLANDS CSU	1485432	2,772.00	654442045	7311000365
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	HUMAN RESOURCES	NHS GREATER EAST MIDLANDS CSU	1485432	878.00	654442045	7311000365
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	IM&T	NHS GREATER EAST MIDLANDS CSU	1485432	36,475.00	654442045	7311000365
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	PROCUREMENT	NHS GREATER EAST MIDLANDS CSU	1485444	3,960.00	654442045	7311000366
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	IM&T	NHS GREATER EAST MIDLANDS CSU	1485444	36,475.00	654442045	7311000366
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	COMMUNICATIONS & PR	NHS GREATER EAST MIDLANDS CSU	1485444	2,772.00	654442045	7311000366
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	HUMAN RESOURCES	NHS GREATER EAST MIDLANDS CSU	1485444	878.00	654442045	7311000366
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	FINANCE	NHS GREATER EAST MIDLANDS CSU	1485444	17,457.00	654442045	7311000366
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	CONTRACT MANAGEMENT	NHS GREATER EAST MIDLANDS CSU	1485444	926.00	654442045	7311000366
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS GREATER EAST MIDLANDS CSU	1485444	21,831.00	654442045	7311000366
Department of Health	NHS Corby CCG	31/10/2013	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	1485496	14,352.69		CARE7647383
Department of Health	NHS Corby CCG	31/10/2013	Cont Care-Learning Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	1485496	36,773.92		CARE7647383
Department of Health	NHS Corby CCG	31/10/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	1510991	241,320.10		186814
Department of Health	NHS Corby CCG	31/10/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	1510993	(29,832.00)		C0010131
Department of Health	NHS Corby CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	1511076	47,474.00		A0023594
Department of Health	NHS Corby CCG	31/10/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1555539	(863.50)		NO000002713
Department of Health	NHS Corby CCG	31/10/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1555539	(25,574.53)		NO000002713
Department of Health	NHS Corby CCG	31/10/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	1560154	39,906.73		A0023350
Department of Health	NHS Corby CCG	31/10/2013	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	1560165	165,934.00		11303180
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	PROCUREMENT	NHS GREATER EAST MIDLANDS CSU	1560178	3,960.00	654442045	7311000451
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	IM&T	NHS GREATER EAST MIDLANDS CSU	1560178	36,475.00	654442045	7311000451
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	HUMAN RESOURCES	NHS GREATER EAST MIDLANDS CSU	1560178	878.00	654442045	7311000451
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	FINANCE	NHS GREATER EAST MIDLANDS CSU	1560178	17,457.00	654442045	7311000451
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	CONTRACT MANAGEMENT	NHS GREATER EAST MIDLANDS CSU	1560178	926.00	654442045	7311000451
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS GREATER EAST MIDLANDS CSU	1560178	21,831.00	654442045	7311000451
Department of Health	NHS Corby CCG	31/10/2013	Charges from CSU	COMMUNICATIONS & PR	NHS GREATER EAST MIDLANDS CSU	1560178	2,772.00	654442045	7311000451
Department of Health	NHS Corby CCG	31/10/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	1561712	392,830.20		186807
Department of Health	NHS Corby CCG	31/10/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1564034	863.50		NO000002714
Department of Health	NHS Corby CCG	31/10/2013	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1564034	241.58		NO000002714
Department of Health	NHS Corby CCG	31/10/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1564034	45,157.53		NO000002714

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Corby CCG	30/11/2013	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAGEMENT	1611624	17,000.00		4884
Department of Health	NHS Corby CCG	30/11/2013	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAGEMENT	1611624	8,000.00		4884
Department of Health	NHS Corby CCG	30/11/2013	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	1620832	(176,410.88)		16CR
Department of Health	NHS Corby CCG	30/11/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	1727372	2,507,394.00		A0023605
Department of Health	NHS Corby CCG	30/11/2013	Charges from CSU	COMMUNICATIONS & PR	NHS GREATER EAST MIDLANDS CSU	1727400	2,772.00	654442045	7311000554
Department of Health	NHS Corby CCG	30/11/2013	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS GREATER EAST MIDLANDS CSU	1727400	21,831.00	654442045	7311000554
Department of Health	NHS Corby CCG	30/11/2013	Charges from CSU	CONTRACT MANAGEMENT	NHS GREATER EAST MIDLANDS CSU	1727400	926.00	654442045	7311000554
Department of Health	NHS Corby CCG	30/11/2013	Charges from CSU	FINANCE	NHS GREATER EAST MIDLANDS CSU	1727400	17,457.00	654442045	7311000554
Department of Health	NHS Corby CCG	30/11/2013	Charges from CSU	HUMAN RESOURCES	NHS GREATER EAST MIDLANDS CSU	1727400	878.00	654442045	7311000554
Department of Health	NHS Corby CCG	30/11/2013	Charges from CSU	IM&T	NHS GREATER EAST MIDLANDS CSU	1727400	36,475.00	654442045	7311000554
Department of Health	NHS Corby CCG	30/11/2013	Charges from CSU	PROCUREMENT	NHS GREATER EAST MIDLANDS CSU	1727400	3,960.00	654442045	7311000554
Department of Health	NHS Corby CCG	30/11/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	1729528	241,320.10		188087
Department of Health	NHS Corby CCG	30/11/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	1729529	97,580.00		L0115162
Department of Health	NHS Corby CCG	30/11/2013	Hcare Srv Rec Oth-NHS	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	1729530	64,776.00		KETL56504201318
Department of Health	NHS Corby CCG	30/11/2013	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	1734156	35,587.68		CARE7650885
Department of Health	NHS Corby CCG	30/11/2013	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	1734156	13,889.70		CARE7650885
Department of Health	NHS Corby CCG	30/11/2013	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	1742937	165,934.00		11303290
Department of Health	NHS Corby CCG	30/11/2013	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAGEMENT	1768953	47,700.35		4730
Department of Health	NHS Corby CCG	30/11/2013	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	1792332	176,410.88		14INV
Department of Health	NHS Corby CCG	30/11/2013	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	1792334	176,410.88		16INV
Department of Health	NHS Corby CCG	30/11/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1826230	49,585.09		NO000003152
Department of Health	NHS Corby CCG	30/11/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	1826230	1,122.55		NO000003152



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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Corby CCG	31/12/2013	Hlthcre-Foundation Trsts	WINTER PRESSURES	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	1886823	2,110,728.00		A0023867
Department of Health	NHS Corby CCG	31/12/2013	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MANAGEMENT	1948440	8,000.00		5010
Department of Health	NHS Corby CCG	31/12/2013	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MANAGEMENT	1948440	17,000.00		5010
Department of Health	NHS Corby CCG	31/12/2013	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	1991140	165,934.00		11303461
Department of Health	NHS Corby CCG	31/12/2013	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	1991430	108,500.00		25
Department of Health	NHS Corby CCG	31/12/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	2006709	97,580.00		L0115968
Department of Health	NHS Corby CCG	31/12/2013	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	2006819	36,873.92		CARE7657092
Department of Health	NHS Corby CCG	31/12/2013	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	2006819	10,009.84		CARE7657092
Department of Health	NHS Corby CCG	31/12/2013	Hcare Srv Rec Oth-NHS	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	2006923	64,776.00		KETL56504201319
Department of Health	NHS Corby CCG	31/12/2013	Hcare Srv Rec Oth-NHS	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	2039138	64,776.00		KETL56504201317
Department of Health	NHS Corby CCG	31/12/2013	C&M-PMS Prsc Chrgs Cl&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	2130004	(949.85)		NO000003566
Department of Health	NHS Corby CCG	31/12/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	2130004	(24,601.73)		NO000003566
Department of Health	NHS Corby CCG	31/12/2013	C&M-PMS Prsc Chrgs Cl&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	2130005	949.85		NO000003567
Department of Health	NHS Corby CCG	31/12/2013	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	2130005	700.72		NO000003567
Department of Health	NHS Corby CCG	31/12/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	2130005	90,809.60		NO000003567
Department of Health	NHS Corby CCG	31/12/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	TRUST	2135225	241,320.10		189301
Department of Health	NHS Corby CCG	31/12/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	2135226	2,507,394.00		A0023880

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Corby CCG	31/01/2014	External Contractors	PROGRAMME PROJECTS	NHS NENE CCG	2162132	86,740.25		7017400038
Department of Health	NHS Corby CCG	31/01/2014	External Contractors	CORPORATE COSTS & SERVICES	NHS NENE CCG	2162132	42,589.00		7017400038
Department of Health	NHS Corby CCG	31/01/2014	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	2162352	51,672.03		48309146
Department of Health	NHS Corby CCG	31/01/2014	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	2162367	51,672.03		48309232
Department of Health	NHS Corby CCG	31/01/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	2162413	97,580.00		L0117059
Department of Health	NHS Corby CCG	31/01/2014	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	2162965	729,500.00		5124054
Department of Health	NHS Corby CCG	31/01/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	TRUST	2162966	241,320.10		190267
Department of Health	NHS Corby CCG	31/01/2014	Hlthcre-Foundation Trsts	WINTER PRESSURES	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	2170546	2,507,394.00		A0024099
Department of Health	NHS Corby CCG	31/01/2014	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MANAGEMENT	2178138	8,000.00		5127
Department of Health	NHS Corby CCG	31/01/2014	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	MANAGEMENT	2178138	17,000.00		5127
Department of Health	NHS Corby CCG	31/01/2014	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	2189478	176,410.88		27
Department of Health	NHS Corby CCG	31/01/2014	Clinical&Medical-Serv Recd-Oth NHS	WINTER PRESSURES	LAKESIDE PLUS CO LTD	2189489	108,500.00		28
Department of Health	NHS Corby CCG	31/01/2014	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	2191702	108,500.00		22
Department of Health	NHS Corby CCG	31/01/2014	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	2191704	182,260.88		21
Department of Health	NHS Corby CCG	31/01/2014	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	2214429	731,918.00		5124258
Department of Health	NHS Corby CCG	31/01/2014	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	2214461	165,934.00		11303571
Department of Health	NHS Corby CCG	31/01/2014	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	2214468	(731,978.00)		5124530
Department of Health	NHS Corby CCG	31/01/2014	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	2214485	353,859.00		5124612
Department of Health	NHS Corby CCG	31/01/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	2214485	346,851.00		5124612
Department of Health	NHS Corby CCG	31/01/2014	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	2216655	353,859.00		5124529
Department of Health	NHS Corby CCG	31/01/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	2216655	346,851.00		5124529
Department of Health	NHS Corby CCG	31/01/2014	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	2247364	68,822.00		5124199
Department of Health	NHS Corby CCG	31/01/2014	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS TRUST	2265418	31,170.70		8170758
Department of Health	NHS Corby CCG	31/01/2014	Charges from CSU	PROCUREMENT	NHS GREATER EAST MIDLANDS CSU	2265435	3,960.00	654442045	7311000747
Department of Health	NHS Corby CCG	31/01/2014	Charges from CSU	IM&T	NHS GREATER EAST MIDLANDS CSU	2265435	22,374.00	654442045	7311000747
Department of Health	NHS Corby CCG	31/01/2014	Charges from CSU	HUMAN RESOURCES	NHS GREATER EAST MIDLANDS CSU	2265435	878.00	654442045	7311000747
Department of Health	NHS Corby CCG	31/01/2014	Charges from CSU	FINANCE	NHS GREATER EAST MIDLANDS CSU	2265435	17,457.00	654442045	7311000747
Department of Health	NHS Corby CCG	31/01/2014	Charges from CSU	CONTRACT MANAGEMENT	NHS GREATER EAST MIDLANDS CSU	2265435	926.00	654442045	7311000747
Department of Health	NHS Corby CCG	31/01/2014	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS GREATER EAST MIDLANDS CSU	2265435	21,831.00	654442045	7311000747
Department of Health	NHS Corby CCG	31/01/2014	Charges from CSU	COMMUNICATIONS & PR	NHS GREATER EAST MIDLANDS CSU	2265435	2,772.00	654442045	7311000747
Department of Health	NHS Corby CCG	31/01/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	2265482	388,550.14		190654
Department of Health	NHS Corby CCG	31/01/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	2265489	27,637.00		L0117766
Department of Health	NHS Corby CCG	31/01/2014	Hcare Srv Rec Oth-NHS	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	2265513	64,776.00		KETL56504201320
Department of Health	NHS Corby CCG	31/01/2014	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	2323952	8,374.11		CARE7663221
Department of Health	NHS Corby CCG	31/01/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	2323952	36,773.92		CARE7663221
Department of Health	NHS Corby CCG	31/01/2014	C&M-PMS Prsc Chrgs Cl&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	2430004	(792.85)		NO000003978
Department of Health	NHS Corby CCG	31/01/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	2430004	(25,035.49)		NO000003978
Department of Health	NHS Corby CCG	31/01/2014	C&M-PMS Prsc Chrgs Cl&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	2430005	792.85		NO000003979
Department of Health	NHS Corby CCG	31/01/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	2430005	70,430.34		NO000003979

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Corby CCG	28/02/2014	Hlthcre-Foundation Trsts	WINTER PRESSURES	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	2485237	2,507,394.00		A0024298
Department of Health	NHS Corby CCG	28/02/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	2485290	241,320.10		191124
Department of Health	NHS Corby CCG	28/02/2014	Charges from CSU	COMMUNICATIONS & PR	NHS GREATER EAST MIDLANDS CSU	2500249	2,772.00	654442045	7311000674
Department of Health	NHS Corby CCG	28/02/2014	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS GREATER EAST MIDLANDS CSU	2500249	21,831.00	654442045	7311000674
Department of Health	NHS Corby CCG	28/02/2014	Charges from CSU	CONTRACT MANAGEMENT	NHS GREATER EAST MIDLANDS CSU	2500249	926.00	654442045	7311000674
Department of Health	NHS Corby CCG	28/02/2014	Charges from CSU	FINANCE	NHS GREATER EAST MIDLANDS CSU	2500249	17,457.00	654442045	7311000674
Department of Health	NHS Corby CCG	28/02/2014	Charges from CSU	HUMAN RESOURCES	NHS GREATER EAST MIDLANDS CSU	2500249	878.00	654442045	7311000674
Department of Health	NHS Corby CCG	28/02/2014	Charges from CSU	IM&T	NHS GREATER EAST MIDLANDS CSU	2500249	22,374.00	654442045	7311000674
Department of Health	NHS Corby CCG	28/02/2014	Charges from CSU	PROCUREMENT	NHS GREATER EAST MIDLANDS CSU	2500249	3,960.00	654442045	7311000674
Department of Health	NHS Corby CCG	28/02/2014	FM Computer Contracts	PROGRAMME PROJECTS	NHS GREATER EAST MIDLANDS CSU	2500249	14,101.00	654442045	7311000674
Department of Health	NHS Corby CCG	28/02/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	INTEGRATED CARE 24 LTD	2507712	135,176.82		4707
Department of Health	NHS Corby CCG	28/02/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	INTEGRATED CARE 24 LTD	2507719	135,176.82		4708
Department of Health	NHS Corby CCG	28/02/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	2507728	97,580.00		L0119105
Department of Health	NHS Corby CCG	28/02/2014	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	2507743	353,859.00		5124925
Department of Health	NHS Corby CCG	28/02/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	2507743	346,851.00		5124925
Department of Health	NHS Corby CCG	28/02/2014	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAGEMENT	2539728	17,000.00		5245
Department of Health	NHS Corby CCG	28/02/2014	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAGEMENT	2539728	8,000.00		5245
Department of Health	NHS Corby CCG	28/02/2014	Charges from CSU	PROCUREMENT	NHS GREATER EAST MIDLANDS CSU	2568592	3,960.00	654442045	7311000890
Department of Health	NHS Corby CCG	28/02/2014	Charges from CSU	NON RECURRENT PROGRAMMES	NHS GREATER EAST MIDLANDS CSU	2568592	572.00	654442045	7311000890
Department of Health	NHS Corby CCG	28/02/2014	Charges from CSU	IM&T	NHS GREATER EAST MIDLANDS CSU	2568592	22,374.00	654442045	7311000890
Department of Health	NHS Corby CCG	28/02/2014	Charges from CSU	HUMAN RESOURCES	NHS GREATER EAST MIDLANDS CSU	2568592	878.00	654442045	7311000890
Department of Health	NHS Corby CCG	28/02/2014	Charges from CSU	FINANCE	NHS GREATER EAST MIDLANDS CSU	2568592	16,885.00	654442045	7311000890
Department of Health	NHS Corby CCG	28/02/2014	Charges from CSU	CONTRACT MANAGEMENT	NHS GREATER EAST MIDLANDS CSU	2568592	926.00	654442045	7311000890
Department of Health	NHS Corby CCG	28/02/2014	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS GREATER EAST MIDLANDS CSU	2568592	21,831.00	654442045	7311000890
Department of Health	NHS Corby CCG	28/02/2014	Charges from CSU	COMMUNICATIONS & PR	NHS GREATER EAST MIDLANDS CSU	2568592	2,772.00	654442045	7311000890
Department of Health	NHS Corby CCG	28/02/2014	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	2568618	165,934.00		11303696
Department of Health	NHS Corby CCG	28/02/2014	Clinical&Medical-Clinical Other	OUT OF HOURS	INTEGRATED CARE 24 LTD	2568678	135,176.82		5105
Department of Health	NHS Corby CCG	28/02/2014	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	2570612	182,260.88		100041-11-FEB-2014
Department of Health	NHS Corby CCG	28/02/2014	Clinical&Medical-Serv Recd-Oth NHS	WINTER PRESSURES	LAKESIDE PLUS CO LTD	2570612	108,500.00		100041-11-FEB-2014
Department of Health	NHS Corby CCG	28/02/2014	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	2587630	176,410.88		24011213176410IN V
Department of Health	NHS Corby CCG	28/02/2014	Hcare Srv Rec Oth-NHS	ACUTE COMMISSIONING	WOODLAND HOSPITAL	2635808	30,849.13		KETL56509201304
Department of Health	NHS Corby CCG	28/02/2014	FM Computer Contracts	PROGRAMME PROJECTS	NHS GREATER EAST MIDLANDS CSU	2635831	45,115.45	654442045	7311000496
Department of Health	NHS Corby CCG	28/02/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	2635922	30,471.00		L0116102
Department of Health	NHS Corby CCG	28/02/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	2636545	27,139.92		CARE7669052
Department of Health	NHS Corby CCG	28/02/2014	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	2636545	7,563.72		CARE7669052
Department of Health	NHS Corby CCG	28/02/2014	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	2636545	(2,603.67)		CARE7669052
Department of Health	NHS Corby CCG	28/02/2014	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	2636545	15,621.43		CARE7669052
Department of Health	NHS Corby CCG	28/02/2014	Hcare Srv Rec Oth-NHS	ACUTE COMMISSIONING	WOODLAND HOSPITAL	2636589	64,776.00		KETL56504201321
Department of Health	NHS Corby CCG	28/02/2014	FM Computer Contracts	PROGRAMME PROJECTS	NHS GREATER EAST MIDLANDS CSU	2636638	(45,115.45)	654442045	7311000955
Department of Health	NHS Corby CCG	28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	2739873	(26,879.05)		NO000004392
Department of Health	NHS Corby CCG	28/02/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	2739873	(1,099.00)		NO000004392
Department of Health	NHS Corby CCG	28/02/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	2739874	52,100.29		NO000004393
Department of Health	NHS Corby CCG	28/02/2014	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	2739874	471.34		NO000004393
Department of Health	NHS Corby CCG	28/02/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	2739874	1,099.00		NO000004393

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Corby CCG	31/03/2014	Hcare Srv Rec Oth-NHS	ACUTE COMMISSIONING	WOODLAND HOSPITAL	2805222	41,627.29		KETL56509201307
Department of Health	NHS Corby CCG	31/03/2014	Clinical&Medical-Serv Recd-Oth NHS	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	2805403	33,592.00		32
Department of Health	NHS Corby CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	2805564	97,580.00		L0120432
Department of Health	NHS Corby CCG	31/03/2014	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAGEMENT	2845767	17,000.00		5339
Department of Health	NHS Corby CCG	31/03/2014	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INDEPENDENT COMMUNITY CARE MANAGEMENT	2845767	8,000.00		5339
Department of Health	NHS Corby CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	2845908	3,790,423.00		5125336
Department of Health	NHS Corby CCG	31/03/2014	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	2845921	165,934.00		11303785
Department of Health	NHS Corby CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	2845974	(258,914.90)		192181
Department of Health	NHS Corby CCG	31/03/2014	Hlthcre-Foundation Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NHS NENE CCG	2927066	835,032.00		7017400223
Department of Health	NHS Corby CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	NHS NENE CCG	2927321	559,976.00		7017400253
Department of Health	NHS Corby CCG	31/03/2014	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	2927617	5,978.57		CARE7675455
Department of Health	NHS Corby CCG	31/03/2014	Cont Care-Learning Disab(<65)	CHC ADULT JOINT FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	2927617	(4,285.18)		CARE7675455
Department of Health	NHS Corby CCG	31/03/2014	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	2927617	8,374.12		CARE7675455
Department of Health	NHS Corby CCG	31/03/2014	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE 1 LTD TA VOYAGE CARE	2927617	30,047.76		CARE7675455
Department of Health	NHS Corby CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	2927738	2,507,393.00		A0024753
Department of Health	NHS Corby CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	2927744	(1,751,154.00)		A0024754
Department of Health	NHS Corby CCG	31/03/2014	Charges from CSU	PROGRAMME PROJECTS	NHS GREATER EAST MIDLANDS CSU	2990471	3,964.00	654442045	7311001035
Department of Health	NHS Corby CCG	31/03/2014	Charges from CSU	NON RECURRENT PROGRAMMES	NHS GREATER EAST MIDLANDS CSU	2990471	566.00	654442045	7311001035
Department of Health	NHS Corby CCG	31/03/2014	Charges from CSU	IM&T	NHS GREATER EAST MIDLANDS CSU	2990471	22,376.00	654442045	7311001035
Department of Health	NHS Corby CCG	31/03/2014	Charges from CSU	HUMAN RESOURCES	NHS GREATER EAST MIDLANDS CSU	2990471	876.00	654442045	7311001035
Department of Health	NHS Corby CCG	31/03/2014	Charges from CSU	FINANCE	NHS GREATER EAST MIDLANDS CSU	2990471	16,882.00	654442045	7311001035
Department of Health	NHS Corby CCG	31/03/2014	Charges from CSU	CONTRACT MANAGEMENT	NHS GREATER EAST MIDLANDS CSU	2990471	929.00	654442045	7311001035
Department of Health	NHS Corby CCG	31/03/2014	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS GREATER EAST MIDLANDS CSU	2990471	21,825.00	654442045	7311001035
Department of Health	NHS Corby CCG	31/03/2014	Charges from CSU	COMMUNICATIONS & PR	NHS GREATER EAST MIDLANDS CSU	2990471	2,767.00	654442045	7311001035
Department of Health	NHS Corby CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	2990485	(39,906.73)		A0024728
Department of Health	NHS Corby CCG	31/03/2014	Hcare Srv Rec Oth-NHS	ACUTE COMMISSIONING	WOODLAND HOSPITAL	3036325	64,776.00		KETL56504201322
Department of Health	NHS Corby CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	3036415	2,185,565.00		A0024814
Department of Health	NHS Corby CCG	31/03/2014	Clinical&Medical-Commercial Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	3059965	68,347.84		2457
Department of Health	NHS Corby CCG	31/03/2014	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE COUNTY COUNCIL	3109089	91,271.00		7047850
Department of Health	NHS Corby CCG	31/03/2014	External Contractors	PROGRAMME PROJECTS	NHS NENE CCG	3109179	109,408.00		7017400283
Department of Health	NHS Corby CCG	31/03/2014	External Contractors	PROGRAMME PROJECTS	NHS NENE CCG	3109287	(109,408.00)		7017400301
Department of Health	NHS Corby CCG	31/03/2014	Hcare Srv Rec Oth-NHS	ACUTE COMMISSIONING	WOODLAND HOSPITAL	3130550	34,426.35		KETL56509201309
Department of Health	NHS Corby CCG	31/03/2014	Hlthcre-Foundation Trsts	WINTER PRESSURES	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	3134530	138,000.00		A0024935
Department of Health	NHS Corby CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	3145970	51,131.85		NO000004806
Department of Health	NHS Corby CCG	31/03/2014	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	3145970	910.60		NO000004806
Department of Health	NHS Corby CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	3178651	54,107.00		5125437
Department of Health	NHS Corby CCG	31/03/2014	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	COMMUNITY SERVICES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	3178652	44,034.97		5125448
Department of Health	NHS Corby CCG	31/03/2014	Clinical&Medical-Othe Public Sector	WINTER PRESSURES	NORTHAMPTONSHIRE COUNTY COUNCIL	3178665	35,000.00		215251
Department of Health	NHS Corby CCG	31/03/2014	External Contractors	PROGRAMME PROJECTS	NHS NENE CCG	3194038	178,980.67		7017400131
Department of Health	NHS Corby CCG	31/03/2014	External Contractors	PROGRAMME PROJECTS	NHS NENE CCG	3194410	28,306.00		7017400259
Department of Health	NHS Corby CCG	31/03/2014	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	3194538	(101,178.00)		11303913