

RUN AT 04/12/2017 12:46:49

Department	Entity	Date	Expense Ty	Expense ar	Supplier	Transaction	AP Net Am	AP Amount
Department	NHS Corby	#####	Hcare Srv	F LEARNING	NORTHAM	19577708	#####	#####
Department	NHS Corby	#####	Hcare Srv	F ACUTE COI	NORTHAM	19577737	#####	#####
Department	NHS Corby	#####	Clinical&M	ACUTE COI	WOODLAN	19577794	#####	#####
Department	NHS Corby	#####	Hcare Srv	F AMBULAN	EAST MIDL	19577813	#####	#####
Department	NHS Corby	#####	Hcare Srv	F AMBULAN	EAST MIDL	19577813	2,486.00	2,486.00
Department	NHS Corby	#####	Hcare Srv	F AMBULAN	EAST MIDL	19577813	9,441.00	9,441.00
Department	NHS Corby	#####	Clinical&M	OUT OF HC	INTEGRATI	19624476	48,100.00	48,100.00
Department	NHS Corby	#####	Cont Care-	CHC ADUL	VOYAGE C	19647858	48,757.56	48,757.56
Department	NHS Corby	#####	Cont Care-	CHC ADUL	ALDERWOI	19708783	25,088.91	25,088.91
Department	NHS Corby	#####	Clinical&M	ACUTE COI	LAKESIDE F	19770758	#####	#####
Department	NHS Corby	#####	Hcare Srv	F ACUTE COI	KETTERING	19784811	#####	#####
Department	NHS Corby	#####	C&M-GMS	LOCAL ENF	LAKESIDE F	19790883	27,381.75	27,381.75
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	DR KUMAF	19819915	2,574.03	2,574.03
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	DR KUMAF	19819915	1,113.50	1,113.50
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	DR KUMAF	19819915	39,989.63	39,989.63
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	DR KUMAF	19819915	2,663.82	2,663.82
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	DR KUMAF	19819915	3,914.16	3,914.16
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	DR KUMAF	19819915	611	611
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	DR KUMAF	19819915	5,149.86	5,149.86
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	GREAT OAI	19819919	5,384.60	5,384.60
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	GREAT OAI	19819919	1,247.12	1,247.12
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	GREAT OAI	19819919	72,232.81	72,232.81
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	GREAT OAI	19819919	608.63	608.63
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	GREAT OAI	19819919	9,072.83	9,072.83
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	GREAT OAI	19819919	1,444.00	1,444.00
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	GREAT OAI	19819919	6,816.50	6,816.50
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	LAKESIDE S	19819920	-1,402.86	-1,402.86
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	LAKESIDE S	19819920	-2,488.94	-2,488.94
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	LAKESIDE S	19819920	-280.74	-280.74
Department	NHS Corby	#####	ME - GMS	PRC DELEG	LAKESIDE S	19819920	-1,159.34	-1,159.34
Department	NHS Corby	#####	ME-GMS G	PRC DELEG	LAKESIDE S	19819920	#####	#####
Department	NHS Corby	#####	ME-GMS G	PRC DELEG	LAKESIDE S	19819920	#####	#####
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	WOODSEN	19819922	4,708.68	4,708.68
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	WOODSEN	19819922	66,830.76	66,830.76
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	WOODSEN	19819922	4,108.17	4,108.17
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	WOODSEN	19819922	2,615.30	2,615.30
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	WOODSEN	19819922	9,203.12	9,203.12
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	WOODSEN	19819922	1,567.00	1,567.00
Department	NHS Corby	#####	C&M-GMS	PRC DELEG	WOODSEN	19819922	8,087.47	8,087.47
Department	NHS Corby	#####	Hcare Srv	F LONG TERI	NORTHAM	19827800	#####	#####
Department	NHS Corby	#####	Hcare Srv	F ACUTE COI	UNIVERSIT	19827874	#####	#####

Departmer NHS Corby #####	C&M-GMS LOCAL ENF LAKESIDE § 19848167	#####	#####
Departmer NHS Corby #####	C&M-GMS PRC DELEG LAKESIDE § 19848167	-696.6	-696.6
Departmer NHS Corby #####	C&M-GMS LOCAL ENF LAKESIDE § 19848168	67,755.46	67,755.46
Departmer NHS Corby #####	C&M-GMS PRC DELEG LAKESIDE § 19848168	11,809.07	11,809.07
Departmer NHS Corby #####	C&M-GMS LOCAL ENF LAKESIDE § 19848168	696.6	696.6
Departmer NHS Corby #####	C&M-GMS PRC DELEG LAKESIDE § 19848689	22,952.95	22,952.95
Departmer NHS Corby #####	C&M-GMS PRC DELEG LAKESIDE § 19848689	6,859.16	6,859.16
Departmer NHS Corby #####	C&M-GMS PRC DELEG LAKESIDE § 19848689	#####	#####
Departmer NHS Corby #####	C&M-GMS PRC DELEG LAKESIDE § 19848689	568.2	568.2
Departmer NHS Corby #####	C&M-GMS PRC DELEG LAKESIDE § 19848689	5,587.42	5,587.42
Departmer NHS Corby #####	C&M-GMS PRC DELEG LAKESIDE § 19848689	9,283.00	9,283.00
Departmer NHS Corby #####	C&M-GMS PRC DELEG LAKESIDE § 19848689	17,558.34	17,558.34
Departmer NHS Corby #####	C&M-GMS PRC DELEG LAKESIDE § 19848689	5,614.00	5,614.00
Departmer NHS Corby #####	C&M-GMS PRC DELEG LAKESIDE § 19848689	1,110.11	1,110.11
Departmer NHS Corby #####	C&M-GMS PRC DELEG LAKESIDE § 19848689	39,295.19	39,295.19

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