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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Net Amount	AP Amount	Tax Code Description	Purchase invoice number	URL
Department of Health	NHS Corby CCG	30/09/2017	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	18645768	27,084.52	27,084.52	OUTSIDE SCOPE	12807007	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/ded33d7e-9eba-5996-ab1f-9f7f0e52c69a
Department of Health	NHS Corby CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	18692947	1,119,538.50	1,119,538.50	OUTSIDE SCOPE	5137725	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=185670_1632846_20170821142144
Department of Health	NHS Corby CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	18692950	237,510.68	237,510.68	OUTSIDE SCOPE	231828	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=196580_1723208_20170829184301
Department of Health	NHS Corby CCG	30/09/2017	Other professional fees	CHC CHILDREN	MILLS & REEVE LLP	18692962	40,294.73	40,294.73	R52 PROFESSIONL	503631	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/d7e3fc5a-17d8-500c-9693-c5b9fdc6fd8a
Department of Health	NHS Corby CCG	30/09/2017	VAT Cont Out Serv Input Tax <1Yr	BALANCE SHEET	MILLS & REEVE LLP	18692962	0.00	8,058.95	R52 PROFESSIONL	503631	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/d7e3fc5a-17d8-500c-9693-c5b9fdc6fd8a
Department of Health	NHS Corby CCG	30/09/2017	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	18692967	189,327.00	189,327.00	OUTSIDE SCOPE	11310329	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2103V22109411310329.pdf
Department of Health	NHS Corby CCG	30/09/2017	Hcare Srv Rec NHS Trust-CQUIN	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	18692967	2,486.00	2,486.00	OUTSIDE SCOPE	11310329	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2103V22109411310329.pdf
Department of Health	NHS Corby CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Variation	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	18692967	9,441.00	9,441.00	OUTSIDE SCOPE	11310329	http://nww.docserv.wyss.nhs.uk/Inter-NHS/PRD2103V22109411310329.pdf
Department of Health	NHS Corby CCG	30/09/2017	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	18692971	178,876.50	178,876.50	OUTSIDE SCOPE	KETL56504201706	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/60a8779a-fb93-5a91-8b09-1ce88c22a06a
Department of Health	NHS Corby CCG	30/09/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHIRE LODGE NURSING HOME	18712575	27,443.85	27,443.85	EXEMPT	M6CHC4091718	03VN_IPF_SBS_2.00_060917_V006CHCANDFNC06092017SP.1.TXT
Department of Health	NHS Corby CCG	30/09/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	18712576	25,535.52	25,535.52	EXEMPT	M6CHC4101718	03VN_IPF_SBS_2.00_060917_V006CHCANDFNC06092017SP.1.TXT
Department of Health	NHS Corby CCG	30/09/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	18720436	127,545.00	127,545.00	OUTSIDE SCOPE	L0193197	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=182393_1611063_20170817185738
Department of Health	NHS Corby CCG	30/09/2017	Clinical&Medical-Clinical Other	OUT OF HOURS	INTEGRATED CARE 24 LTD	18746853	48,100.00	48,100.00	EXEMPT	13751	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=203348_1780839_20170904153752
Department of Health	NHS Corby CCG	30/09/2017	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	18746859	-32,722.71	-32,722.71	OUTSIDE SCOPE	2000007575	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=205485_1801715_20170905173209
Department of Health	NHS Corby CCG	30/09/2017	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	18768535	48,381.24	48,381.24	OUTSIDE SCOPE	1000056545	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=202801_1776124_20170904121109
Department of Health	NHS Corby CCG	30/09/2017	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALDERWOOD LLA LTD	18828858	50,177.82	50,177.82	EXEMPT	363000085	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=209687_1838921_20170907171404
Department of Health	NHS Corby CCG	30/09/2017	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	18828898	196,365.00	196,365.00	OUTSIDE SCOPE	3840	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=214958_1886907_20170912165214
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	18962029	1,425.28	1,425.28	OUTSIDE SCOPE	NO000022575	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	18962029	39,532.62	39,532.62	OUTSIDE SCOPE	NO000022575	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	18962029	2,663.82	2,663.82	OUTSIDE SCOPE	NO000022575	X24N_NHAIS_20170929_NO.1

Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	18962029	637.24	637.24	OUTSIDE SCOPE	NO000022575	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	18962029	3,914.16	3,914.16	OUTSIDE SCOPE	NO000022575	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	18962029	611.00	611.00	OUTSIDE SCOPE	NO000022575	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	18962029	5,149.86	5,149.86	OUTSIDE SCOPE	NO000022575	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS DES OOAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	18962033	240.00	240.00	OUTSIDE SCOPE	NO000022579	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	18962033	70,963.85	70,963.85	OUTSIDE SCOPE	NO000022579	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	18962033	608.63	608.63	OUTSIDE SCOPE	NO000022579	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	18962033	939.44	939.44	OUTSIDE SCOPE	NO000022579	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	18962033	9,072.83	9,072.83	OUTSIDE SCOPE	NO000022579	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	18962033	1,444.00	1,444.00	OUTSIDE SCOPE	NO000022579	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	18962033	6,816.50	6,816.50	OUTSIDE SCOPE	NO000022579	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE SURGERY CORBY	18962034	-1,402.86	-1,402.86	OUTSIDE SCOPE	NO000022580	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Prem Trade Refuse	PRC DELEGATED CO-COMMISSIONING	LAKESIDE SURGERY CORBY	18962034	-1,276.60	-1,276.60	OUTSIDE SCOPE	NO000022580	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE SURGERY CORBY	18962034	-2,488.94	-2,488.94	OUTSIDE SCOPE	NO000022580	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE SURGERY CORBY	18962034	-280.55	-280.55	OUTSIDE SCOPE	NO000022580	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LAKESIDE SURGERY CORBY	18962035	9,576.10	9,576.10	OUTSIDE SCOPE	NO000022581	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LAKESIDE SURGERY CORBY	18962035	332,489.76	332,489.76	OUTSIDE SCOPE	NO000022581	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LAKESIDE SURGERY CORBY	18962035	5,587.42	5,587.42	OUTSIDE SCOPE	NO000022581	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LAKESIDE SURGERY CORBY	18962035	9,556.87	9,556.87	OUTSIDE SCOPE	NO000022581	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE SURGERY CORBY	18962035	41,250.00	41,250.00	OUTSIDE SCOPE	NO000022581	X24N_NHAIS_20170929_NO.1

Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE SURGERY CORBY	18962035	17,558.34	17,558.34	OUTSIDE SCOPE	NO000022581	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE SURGERY CORBY	18962035	5,614.00	5,614.00	OUTSIDE SCOPE	NO000022581	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE SURGERY CORBY	18962035	39,295.19	39,295.19	OUTSIDE SCOPE	NO000022581	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	18962037	4,708.68	4,708.68	OUTSIDE SCOPE	NO000022583	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	18962037	66,155.20	66,155.20	OUTSIDE SCOPE	NO000022583	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	18962037	4,108.17	4,108.17	OUTSIDE SCOPE	NO000022583	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	18962037	1,262.74	1,262.74	OUTSIDE SCOPE	NO000022583	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	18962037	9,203.12	9,203.12	OUTSIDE SCOPE	NO000022583	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	18962037	1,567.00	1,567.00	OUTSIDE SCOPE	NO000022583	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	18962037	8,087.47	8,087.47	OUTSIDE SCOPE	NO000022583	X24N_NHAIS_20170929_NO.1
Department of Health	NHS Corby CCG	30/09/2017	Conferences and Seminars	PROGRAMME PROJECTS	CORBY MIND	18966965	44,011.00	44,011.00	EXEMPT	CC08092017EB2	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=174031_154512_2_20170814131206
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	18974970	27,465.75	27,465.75	OUTSIDE SCOPE	100559-20-SEP-2017	
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	18983985	-26,739.62	-26,739.62	OUTSIDE SCOPE	NO000022732	X24N_NHAIS_20171002_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	LAKESIDE SURGERY CORBY	18983985	-541.80	-541.80	OUTSIDE SCOPE	NO000022732	X24N_NHAIS_20171002_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Cost of Drugs - Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	18983987	54,129.11	54,129.11	OUTSIDE SCOPE	NO000022733	X24N_NHAIS_20171002_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE SURGERY CORBY	18983987	7,515.86	7,515.86	OUTSIDE SCOPE	NO000022733	X24N_NHAIS_20171002_NO.1
Department of Health	NHS Corby CCG	30/09/2017	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	LAKESIDE SURGERY CORBY	18983987	541.80	541.80	OUTSIDE SCOPE	NO000022733	X24N_NHAIS_20171002_NO.1
Department of Health	NHS Corby CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	19004573	3,380,392.00	3,380,392.00	OUTSIDE SCOPE	A0034802	https://nww.einvoice-prod.sbs.nhs.uk:8179/invoicepdf/7ecef4e-8b6f-5362-978d-57f4cddc6b29
Department of Health	NHS Corby CCG	30/09/2017	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	19012058	295,190.00	295,190.00	EXEMPT	7136624	http://nww.docserv.wyss.nhs.uk/synergyiim/dist/?val=231327_202464_3_20170925185611