



03V Corby CCG Over 25K Report August 18

A3131 - Expenditure Over Threshold

Time run: 03/09/2018 08:41:32

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	31/08/2018	Clinical&Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	23562288	34,634.95	GB257028406	SINV00697
Department of Health	NHS Corby CCG	31/08/2018	Clinical&Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	23562312	36,428.27	GB257028406	729
Department of Health	NHS Corby CCG	31/08/2018	Clinical&Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	23562319	(34,634.95)	GB257028406	75
Department of Health	NHS Corby CCG	31/08/2018	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	23364449	198,670.00		11312278
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	23630160	5,827.78		NO000026339
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	23630160	79,889.43		NO000026339
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS LES Translation Fees	LOCAL ENHANCED SERVICES	GREAT OAKLEY MEDICAL CENTRE	23630160	323.94		NO000026339
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	23630160	405.75		NO000026339
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	23630160	9,072.83		NO000026339
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	23630160	1,747.62		NO000026339
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	23630160	7,268.72		NO000026339
Department of Health	NHS Corby CCG	31/08/2018	Clinical&Medical-Clinical Other	OUT OF HOURS	INTEGRATED CARE 24 LTD	23429586	49,226.67	991241024	1727
Department of Health	NHS Corby CCG	31/08/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	23611641	3,598,776.00		A0037459
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	23618853	26,941.52		100740-21-AUG-2018
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23632085	(1,393.25)		NO000026340
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23632085	(281.67)		NO000026340
Department of Health	NHS Corby CCG	31/08/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23632085	(1,144.26)		NO000026340
Department of Health	NHS Corby CCG	31/08/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23632085	(29,184.41)		NO000026340
Department of Health	NHS Corby CCG	31/08/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23632085	(29,848.06)		NO000026340
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23632086	23,016.13		NO000026341
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23632086	7,215.48		NO000026341
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23632086	344,023.47		NO000026341
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23632086	4,190.56		NO000026341
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23632086	17,558.34		NO000026341
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23632086	6,569.13		NO000026341
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23632086	37,022.99		NO000026341
Department of Health	NHS Corby CCG	31/08/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23632086	2,780.47		NO000026341
Department of Health	NHS Corby CCG	31/08/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23632086	2,624.91		NO000026341
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	23659315	(27,865.20)		NO000026491
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS PrscChrgsCII&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23659315	(800.80)		NO000026491
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	23659316	58,504.23		NO000026492
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	23659316	8,589.14		NO000026492
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	23659316	800.80		NO000026492
Department of Health	NHS Corby CCG	31/08/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	23562384	291,438.00		5000
Department of Health	NHS Corby CCG	31/08/2018	Charges from CSU	COMMISSIONING	NHS NEL CSU	23480111	37,303.64		7312806610
Department of Health	NHS Corby CCG	31/08/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	23480111	15,675.18		7312806610

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	31/08/2018	Conferences and Seminars	PROGRAMME PROJECTS	NHS NENE CCG	23343987	85,076.00	654462527	7017400694
Department of Health	NHS Corby CCG	31/08/2018	Clinical&Medical-Serv Recd-CCGs	LEARNING DIFFICULTIES	NHS NENE CCG	23344017	53,317.49	654462527	7017401773
Department of Health	NHS Corby CCG	31/08/2018	Hcare Srv Rec NHS Trust	NON RECURRENT PROGRAMMES	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	23611613	(102,895.77)		241325
Department of Health	NHS Corby CCG	31/08/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	23611617	220,579.00		241456
Department of Health	NHS Corby CCG	31/08/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	23429519	42,519.00	GB121480409	421000199853
Department of Health	NHS Corby CCG	31/08/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	23429522	300,798.00	GB121480409	421000199808
Department of Health	NHS Corby CCG	31/08/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	23429526	300,798.00	GB121480409	421000199796
Department of Health	NHS Corby CCG	31/08/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	23429529	42,519.00	GB121480409	421000199862
Department of Health	NHS Corby CCG	31/08/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	23583000	43,883.00	GB121480409	421000198922
Department of Health	NHS Corby CCG	31/08/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	23583007	43,883.00	GB121480409	421000198913
Department of Health	NHS Corby CCG	31/08/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	23364386	1,149,695.75	654403940	5141491
Department of Health	NHS Corby CCG	31/08/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHIRE LODGE NURSING HOME	23572094	30,417.10		5CHC101819
Department of Health	NHS Corby CCG	31/08/2018	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	23406139	130,580.00	654972400	L0212391
Department of Health	NHS Corby CCG	31/08/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	23572096	37,884.52	GB787455180	5CHC121819
Department of Health	NHS Corby CCG	31/08/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	23378987	253,313.00		KETL56504201805
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	23630161	4,863.05		NO000026343
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	23630161	5,077.56		NO000026343
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	23630161	71,428.08		NO000026343
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	23630161	3,081.13		NO000026343
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	23630161	2,461.44		NO000026343
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	23630161	1,279.20		NO000026343
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	23630161	9,203.12		NO000026343
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	23630161	1,882.43		NO000026343
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	23630161	245.53		NO000026343
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	23630161	8,181.04		NO000026343
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	23649002	(290.98)		NO000026342
Department of Health	NHS Corby CCG	31/08/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	23649002	(60.16)		NO000026342
Department of Health	NHS Corby CCG	31/08/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	23649002	(4,771.72)		NO000026342
Department of Health	NHS Corby CCG	31/08/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	23649002	(9,200.12)		NO000026342
Department of Health	NHS Corby CCG	31/08/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	23649002	(13,829.50)		NO000026342