



03V Corby CCG Over 25K Report June 18

A3131 - Expenditure Over Threshold

Time run: 02/07/2018 08:28:43

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	30/06/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALDERWOOD LLA LTD	22578424	25,088.91		363000135
Department of Health	NHS Corby CCG	30/06/2018	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	22638736	198,670.00		11311793
Department of Health	NHS Corby CCG	30/06/2018	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	22638738	198,670.00		11311815
Department of Health	NHS Corby CCG	30/06/2018	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	22638741	198,670.00		11311837
Department of Health	NHS Corby CCG	30/06/2018	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	22638744	(201,254.00)		11311880
Department of Health	NHS Corby CCG	30/06/2018	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	22638746	(201,254.00)		11311893
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	22799115	78,372.89		NO000025677
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	22799115	405.75		NO000025677
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	22799115	7,379.00		NO000025677
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	22799115	782.96		NO000025677
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	22799115	9,072.83		NO000025677
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	22799115	1,747.62		NO000025677
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	22799115	174.22		NO000025677
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	22799115	37,205.85		NO000025677
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	22799115	7,268.72		NO000025677
Department of Health	NHS Corby CCG	30/06/2018	Clinical&Medical-Clinical Other	OUT OF HOURS	INTEGRATED CARE 24 LTD	22578442	49,226.67	991241024	15283
Department of Health	NHS Corby CCG	30/06/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	22791558	3,598,776.00		A0036975
Department of Health	NHS Corby CCG	30/06/2018	Prescribing Incentives	COMMISSIONING SCHEMES	LAKESIDE HEALTHCARE	22796213	48,321.00		1718PAF
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	7,972.66		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	343,548.77		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS LES Translation Fees	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	138.29		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	4,190.56		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	1,991.50		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	13,806.28		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	13,078.21		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	41,250.00		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	17,558.34		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	6,569.13		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	1,072.95		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	164,467.89		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	37,022.99		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	557.56		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	9,178.92		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	8,396.27		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22798053	362.63		NO000025679
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	22799506	(26,703.27)		NO000025829

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Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22799506	(783.20)		NO000025829
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	22799507	58,671.91		NO000025830
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	22799507	8,461.05		NO000025830
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	22799507	783.20		NO000025830
Department of Health	NHS Corby CCG	30/06/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	LAKESIDE PLUS CO LTD	22578475	279,738.90		4716
Department of Health	NHS Corby CCG	30/06/2018	Clinical&Medical-Commercial Sector	NON RECURRENT PROGRAMMES	LAKESIDE PLUS CO LTD	22841506	39,936.00		3407
Department of Health	NHS Corby CCG	30/06/2018	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	22578471	36,673.23		7312805949
Department of Health	NHS Corby CCG	30/06/2018	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	22578471	15,675.17		7312805949
Department of Health	NHS Corby CCG	30/06/2018	Clinical&Medical-Serv Recd-CCGs	NON RECURRENT PROGRAMMES	NHS NENE CCG	22841517	127,472.00	654462527	7017402151
Department of Health	NHS Corby CCG	30/06/2018	Clinical&Medical-Serv Recd-CCGs	NON RECURRENT PROGRAMMES	NHS NENE CCG	22841518	55,604.04	654462527	7017402153
Department of Health	NHS Corby CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NORTH WEST ANGLIA NHS FOUNDATION TRUST	22754873	27,190.12		17440260
Department of Health	NHS Corby CCG	30/06/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHIRE LODGE NURSING HOME	22650895	26,457.96		3CHC081819
Department of Health	NHS Corby CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	22515032	130,580.00	654972400	L0209282
Department of Health	NHS Corby CCG	30/06/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	22650901	38,124.13	GB787455180	3CHC121819
Department of Health	NHS Corby CCG	30/06/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	22623319	178,876.50		KETL56504201803
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	22778261	70,284.27		NO000025681
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	22778261	3,081.13		NO000025681
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	22778261	1,230.70		NO000025681
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	22778261	2,977.04		NO000025681
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	22778261	9,203.12		NO000025681
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	22778261	1,882.43		NO000025681
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	22778261	42,020.02		NO000025681
Department of Health	NHS Corby CCG	30/06/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOODSEND MEDICAL CENTRE	22778261	8,181.04		NO000025681