



### 03V Corby CCG Over 25K Report December 2019

#### A3131 - Expenditure Over Threshold

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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	31/12/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	ALDERWOOD LLA LTD	30308236	25,590.69		363000244
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS DES Extended Hours Access	GP FORWARD VIEW	ASPIRO HEALTHCARE	30249958	35,941.67	183544983	11149
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS DES Extended Hours Access	GP FORWARD VIEW	ASPIRO HEALTHCARE	30352004	35,941.67	183544983	11198
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373716	(311.56)	183544983	NO000032036
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373716	(1,721.25)	183544983	NO000032036
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373716	(65.07)	183544983	NO000032036
Department of Health	NHS Corby CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373716	(16,121.87)	183544983	NO000032036
Department of Health	NHS Corby CCG	31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373716	(2,237.34)	183544983	NO000032036
Department of Health	NHS Corby CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373716	(7,567.64)	183544983	NO000032036
Department of Health	NHS Corby CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373716	(10,542.65)	183544983	NO000032036
Department of Health	NHS Corby CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373716	(15,135.28)	183544983	NO000032036
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373717	2,806.02	183544983	NO000032037
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373717	78,305.28	183544983	NO000032037
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373717	2,054.09	183544983	NO000032037
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373717	1,534.25	183544983	NO000032037
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373717	2,326.09	183544983	NO000032037
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373717	9,203.12	183544983	NO000032037
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373717	4,016.25	183544983	NO000032037
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	30373717	8,318.90	183544983	NO000032037
Department of Health	NHS Corby CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30190073	25,439.94	654910528	2021892
Department of Health	NHS Corby CCG	31/12/2019	Clinical&Medical-Clinical Other	OUT OF HOURS	DHU 111 (EAST MIDLANDS) CIC	30049566	45,489.17	GB257028406	SINV23737
Department of Health	NHS Corby CCG	31/12/2019	Clinical&Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	30070769	27,142.57	GB257028406	SINV01502
Department of Health	NHS Corby CCG	31/12/2019	Clinical&Medical-Clinical Other	OUT OF HOURS	DHU 111 (EAST MIDLANDS) CIC	30249964	45,489.17	GB257028406	SINV24299
Department of Health	NHS Corby CCG	31/12/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	30157577	227,103.00		4000000976
Department of Health	NHS Corby CCG	31/12/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	30197307	25,133.00		4000000971
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	30375245	1,692.52		NO000032035
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	30375245	87,014.50		NO000032035
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	30375245	202.87		NO000032035
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	30375245	1,726.11		NO000032035
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	30375245	792.09		NO000032035
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	30375245	9,332.00		NO000032035
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	30375245	3,522.75		NO000032035
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	30375245	7,938.86		NO000032035

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Department of Health	NHS Corby CCG	31/12/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	30308245	3,711,059.00	654926604	A0041402
Department of Health	NHS Corby CCG	31/12/2019	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	30301919	36,316.37		91819K83002
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375246	(1,413.93)		NO000032038
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375246	(5,706.75)		NO000032038
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375246	(285.82)		NO000032038
Department of Health	NHS Corby CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375246	(3,227.63)		NO000032038
Department of Health	NHS Corby CCG	31/12/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375246	(1,045.75)		NO000032038
Department of Health	NHS Corby CCG	31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375246	(24,989.03)		NO000032038
Department of Health	NHS Corby CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375246	(4,590.00)		NO000032038
Department of Health	NHS Corby CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375246	(31,994.45)		NO000032038
Department of Health	NHS Corby CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375246	(3,030.11)		NO000032038
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	8,187.06		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	560.00		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	6,146.52		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	354,659.93		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS LES Translation Fees	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	30375247	506.52		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	2,793.71		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	4,052.54		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	3,829.07		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	7,276.84		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	2,037.14		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	8,080.28		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	41,250.00		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	17,562.50		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	13,315.75		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	150.58		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	36,503.34		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	2,541.66		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	1,742.96		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	2,005.09		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30375247	2,209.38		NO000032039
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	30395377	(34,440.00)		NO000032187
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30395377	(909.00)		NO000032187
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	30395378	94,881.78		NO000032188
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	30395378	69.62		NO000032188
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30395378	13,851.40		NO000032188
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30395378	35.17		NO000032188
Department of Health	NHS Corby CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	30395378	909.00		NO000032188
Department of Health	NHS Corby CCG	31/12/2019	Charges from CSU	BUSINESS INFORMATICS	NHS NEL CSU	30197268	4,979.38	GB654442045	7312812078
Department of Health	NHS Corby CCG	31/12/2019	Charges from CSU	COMMUNICATIONS & PR	NHS NEL CSU	30197268	1,184.11	GB654442045	7312812078
Department of Health	NHS Corby CCG	31/12/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	30197268	4,770.80	GB654442045	7312812078
Department of Health	NHS Corby CCG	31/12/2019	Charges from CSU	FINANCE	NHS NEL CSU	30197268	10,883.54	GB654442045	7312812078
Department of Health	NHS Corby CCG	31/12/2019	Charges from CSU	HUMAN RESOURCES	NHS NEL CSU	30197268	3,728.95	GB654442045	7312812078
Department of Health	NHS Corby CCG	31/12/2019	Charges from CSU	IM&T PROJECTS	NHS NEL CSU	30197268	658.75	GB654442045	7312812078
Department of Health	NHS Corby CCG	31/12/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	30197268	15,675.17	GB654442045	7312812078
Department of Health	NHS Corby CCG	31/12/2019	Charges from CSU	PROCUREMENT	NHS NEL CSU	30197268	9,936.12	GB654442045	7312812078
Department of Health	NHS Corby CCG	31/12/2019	Charges from CSU	QIPP	NHS NEL CSU	30197268	1,162.00	GB654442045	7312812078
Department of Health	NHS Corby CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NORTH WEST ANGLIA NHS FOUNDATION TRUST	30102736	27,376.27	GB654936110	17450788

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Department of Health	NHS Corby CCG	31/12/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	30308239	278,044.00	654933707	N0009629
Department of Health	NHS Corby CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	30190049	1,233,911.67	654403940	5147060
Department of Health	NHS Corby CCG	31/12/2019	Clinical&Medical-Serv Recd-F Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	30197263	104,984.50	654403940	5147061
Department of Health	NHS Corby CCG	31/12/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	ONE MEDICARE TA ONE PRIMARY CARE LLP	30070744	326,678.95		0001001412
Department of Health	NHS Corby CCG	31/12/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	ONE MEDICARE TA ONE PRIMARY CARE LLP	30087185	72,039.00		0001001432
Department of Health	NHS Corby CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30087197	28,924.55	654935407	8312590
Department of Health	NHS Corby CCG	31/12/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHIRE LODGE NURSING HOME	30192275	28,665.43		9CHC081920C
Department of Health	NHS Corby CCG	31/12/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	30190045	135,405.40	654972400	L0234907
Department of Health	NHS Corby CCG	31/12/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	30192276	45,685.91	GB787455180	9CHC091920C
Department of Health	NHS Corby CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	30070911	232,803.00		KETL56504201909
Department of Health	NHS Corby CCG	31/12/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	30197367	28,523.65		KETL56592019WH