



03V Corby CCG Over 25K Report July 2019

A3131 - Expenditure Over Threshold

Time run: 01/08/2019 07:03:14

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	31/07/2019	C&M-GMS DES Extended Hours Access	GP FORWARD VIEW	ASPIRO HEALTHCARE	27949977	37,833.00	183544983	10858
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS DES Extended Hours Access	GP FORWARD VIEW	ASPIRO HEALTHCARE	27953036	37,833.00	183544983	10893
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	28253365	76,843.63	183544983	NO000030018
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	28253365	2,054.09	183544983	NO000030018
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	28253365	4,602.69	183544983	NO000030018
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	28253365	9,203.12	183544983	NO000030018
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	28253365	4,016.25	183544983	NO000030018
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	28253365	8,318.90	183544983	NO000030018
Department of Health	NHS Corby CCG	31/07/2019	Clinical&Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	27953053	25,742.33	GB257028406	SINV01249
Department of Health	NHS Corby CCG	31/07/2019	Clinical&Medical-Clinical Other	OUT OF HOURS	DHU HEALTH CARE CIC	27913712	47,883.34	257028406	SINV20068
Department of Health	NHS Corby CCG	31/07/2019	Clinical&Medical-Clinical Other	OUT OF HOURS	DHU HEALTH CARE CIC	27913727	47,883.34	257028406	SINV20450
Department of Health	NHS Corby CCG	31/07/2019	Clinical&Medical-Clinical Other	OUT OF HOURS	DHU HEALTH CARE CIC	27952991	47,883.34	257028406	SINV20831
Department of Health	NHS Corby CCG	31/07/2019	Clinical&Medical-Clinical Other	OUT OF HOURS	DHU HEALTH CARE CIC	27953044	45,489.17	257028406	SINV21377
Department of Health	NHS Corby CCG	31/07/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	28024286	227,103.00		400000461
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	28252270	86,855.10		NO000030016
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	28252270	202.87		NO000030016
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	28252270	5,178.31		NO000030016
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	28252270	9,332.00		NO000030016
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	28252270	3,522.75		NO000030016
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	28252270	7,938.86		NO000030016
Department of Health	NHS Corby CCG	31/07/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28039530	14,219.56	654457614	120PX005701022003
Department of Health	NHS Corby CCG	31/07/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	28039530	212.00	654457614	120PX005701022003
Department of Health	NHS Corby CCG	31/07/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28039530	8,134.43	654457614	120PX005701022003
Department of Health	NHS Corby CCG	31/07/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28039530	5,066.17	654457614	120PX005701022003
Department of Health	NHS Corby CCG	31/07/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	28260117	3,711,059.00	654926604	A0040123
Department of Health	NHS Corby CCG	31/07/2019	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	28202878	194,645.86		41819K83002
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28252271	(1,413.93)		NO000030019
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28252271	(5,706.75)		NO000030019
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28252271	(285.78)		NO000030019
Department of Health	NHS Corby CCG	31/07/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28252271	(1,134.00)		NO000030019
Department of Health	NHS Corby CCG	31/07/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28252271	(26,425.56)		NO000030019
Department of Health	NHS Corby CCG	31/07/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28252271	(27,458.00)		NO000030019
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28252272	8,187.06		NO000030020

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Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28252272	355,007.36		NO000030020
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28252272	2,793.71		NO000030020
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28252272	3,829.07		NO000030020
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28252272	21,830.48		NO000030020
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28252272	17,558.34		NO000030020
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28252272	13,315.75		NO000030020
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28252272	213.92		NO000030020
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28252272	36,503.34		NO000030020
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	28274365	(28,601.88)		NO000030175
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28274365	(1,314.00)		NO000030175
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	28274366	54,671.40		NO000030176
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	28274366	87.50		NO000030176
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28274366	8,278.79		NO000030176
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	28274366	48.10		NO000030176
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	28274366	1,314.00		NO000030176
Department of Health	NHS Corby CCG	31/07/2019	Charges from CSU	BUSINESS INFORMATICS	NHS NEL CSU	28050675	4,979.38	GB654442045	7312810494
Department of Health	NHS Corby CCG	31/07/2019	Charges from CSU	COMMUNICATIONS & PR	NHS NEL CSU	28050675	1,184.11	GB654442045	7312810494
Department of Health	NHS Corby CCG	31/07/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	28050675	4,770.80	GB654442045	7312810494
Department of Health	NHS Corby CCG	31/07/2019	Charges from CSU	FINANCE	NHS NEL CSU	28050675	10,883.54	GB654442045	7312810494
Department of Health	NHS Corby CCG	31/07/2019	Charges from CSU	HUMAN RESOURCES	NHS NEL CSU	28050675	3,728.95	GB654442045	7312810494
Department of Health	NHS Corby CCG	31/07/2019	Charges from CSU	IM&T PROJECTS	NHS NEL CSU	28050675	658.75	GB654442045	7312810494
Department of Health	NHS Corby CCG	31/07/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	28050675	15,675.17	GB654442045	7312810494
Department of Health	NHS Corby CCG	31/07/2019	Charges from CSU	PROCUREMENT	NHS NEL CSU	28050675	9,936.12	GB654442045	7312810494
Department of Health	NHS Corby CCG	31/07/2019	Charges from CSU	QIPP	NHS NEL CSU	28050675	1,162.00	GB654442045	7312810494
Department of Health	NHS Corby CCG	31/07/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	28260109	278,044.00	654933707	N0006601
Department of Health	NHS Corby CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	27999610	1,233,911.67	654403940	5145366
Department of Health	NHS Corby CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	ONE MEDICARE HOLDINGS LTD	27933143	326,678.95		0001000654
Department of Health	NHS Corby CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	ONE MEDICARE TA ONE PRIMARY CARE LLP	27899349	326,678.95		0001000659
Department of Health	NHS Corby CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	ONE MEDICARE TA ONE PRIMARY CARE LLP	28325996	326,678.95		0001000831
Department of Health	NHS Corby CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHIRE LODGE NURSING HOME	28179158	27,648.39		4CHC101920
Department of Health	NHS Corby CCG	31/07/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	27953061	135,405.40	654972400	L0228237
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Cost of Drugs -Prescribing	PRESCRIBING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	28050651	40,000.00	654972400	L0217865
Department of Health	NHS Corby CCG	31/07/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	28050651	6,659.00	654972400	L0217865
Department of Health	NHS Corby CCG	31/07/2019	Cont Care-NHS Trust-Children	Children's Continuing Care	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	28050651	12,950.00	654972400	L0217865
Department of Health	NHS Corby CCG	31/07/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	28179159	45,685.91	GB787455180	4CHC111920
Department of Health	NHS Corby CCG	31/07/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	27933163	232,803.00		KETL56504201904
Department of Health	NHS Corby CCG	31/07/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	WOODLAND HOSPITAL	28123989	28,651.85		15624978