



03V Corby CCG Over 25K Report November 2019

A3131 - Expenditure Over Threshold

Time run: 02/12/2019 10:40:19

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	30/11/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	ALDERWOOD LLA LTD	29771377	26,443.71		363000236
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS DES Extended Hours Access	GP FORWARD VIEW	ASPIRO HEALTHCARE	29719338	35,941.67	183544983	11100
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29948045	2,806.02	183544983	NO000031717
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29948045	78,305.28	183544983	NO000031717
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29948045	2,054.09	183544983	NO000031717
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29948045	1,534.25	183544983	NO000031717
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29948045	9,203.12	183544983	NO000031717
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29948045	4,016.25	183544983	NO000031717
Department of Health	NHS Corby CCG	30/11/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29948045	2,423.05	183544983	NO000031717
Department of Health	NHS Corby CCG	30/11/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29948045	2,402.99	183544983	NO000031717
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	29945405	979.88		NO000031711
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	29945405	40,977.69		NO000031711
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	29945405	1,331.91		NO000031711
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	29945405	831.45		NO000031711
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	29945405	3,991.25		NO000031711
Department of Health	NHS Corby CCG	30/11/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	29791510	227,103.00		4000000894
Department of Health	NHS Corby CCG	30/11/2019	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	ELYSIUM HEALTHCARE LTD	30002934	74,992.05	GB257732580	DAV02308
Department of Health	NHS Corby CCG	30/11/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	30002934	51,111.90	GB257732580	DAV02308
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	29945408	1,692.52		NO000031715
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	29945408	87,014.50		NO000031715
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	29945408	202.87		NO000031715
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	29945408	1,726.11		NO000031715
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	29945408	9,332.00		NO000031715
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	29945408	3,522.75		NO000031715
Department of Health	NHS Corby CCG	30/11/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	30002950	3,711,059.00	654926604	A0041140
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29744364	36,503.34		NO000031637
Department of Health	NHS Corby CCG	30/11/2019	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	29907008	85,011.37		81819K83002
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945409	(1,413.93)		NO000031718
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945409	(5,706.75)		NO000031718
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945409	(285.82)		NO000031718
Department of Health	NHS Corby CCG	30/11/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945409	(7,907.39)		NO000031718
Department of Health	NHS Corby CCG	30/11/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945409	(1,134.00)		NO000031718
Department of Health	NHS Corby CCG	30/11/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945409	(21,505.28)		NO000031718

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Department of Health	NHS Corby CCG	30/11/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945409	(6,486.54)		NO000031718
Department of Health	NHS Corby CCG	30/11/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945409	(32,326.27)		NO000031718
Department of Health	NHS Corby CCG	30/11/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945409	(7,423.48)		NO000031718
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945410	8,187.06		NO000031719
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945410	6,146.52		NO000031719
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945410	354,659.93		NO000031719
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS LES Translation Fees	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	29945410	317.94		NO000031719
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945410	2,793.71		NO000031719
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945410	8,907.27		NO000031719
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945410	3,829.07		NO000031719
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945410	7,276.84		NO000031719
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945410	3,826.70		NO000031719
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945410	17,562.50		NO000031719
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945410	13,315.75		NO000031719
Department of Health	NHS Corby CCG	30/11/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945410	6,950.33		NO000031719
Department of Health	NHS Corby CCG	30/11/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945410	3,673.33		NO000031719
Department of Health	NHS Corby CCG	30/11/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945410	3,642.93		NO000031719
Department of Health	NHS Corby CCG	30/11/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29945410	7,858.39		NO000031719
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	29972176	(26,724.64)		NO000031861
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29972176	(945.00)		NO000031861
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	29972177	78,353.35		NO000031862
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	29972177	77.11		NO000031862
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29972177	11,761.63		NO000031862
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29972177	43.29		NO000031862
Department of Health	NHS Corby CCG	30/11/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	29972177	945.00		NO000031862
Department of Health	NHS Corby CCG	30/11/2019	Charges from CSU	BUSINESS INFORMATICS	NHS NEL CSU	29810260	4,979.38	GB654442045	7312811785
Department of Health	NHS Corby CCG	30/11/2019	Charges from CSU	COMMUNICATIONS & PR	NHS NEL CSU	29810260	1,184.11	GB654442045	7312811785
Department of Health	NHS Corby CCG	30/11/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	29810260	4,770.80	GB654442045	7312811785
Department of Health	NHS Corby CCG	30/11/2019	Charges from CSU	FINANCE	NHS NEL CSU	29810260	10,883.54	GB654442045	7312811785
Department of Health	NHS Corby CCG	30/11/2019	Charges from CSU	HUMAN RESOURCES	NHS NEL CSU	29810260	3,728.95	GB654442045	7312811785
Department of Health	NHS Corby CCG	30/11/2019	Charges from CSU	IM&T PROJECTS	NHS NEL CSU	29810260	658.75	GB654442045	7312811785
Department of Health	NHS Corby CCG	30/11/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	29810260	15,675.17	GB654442045	7312811785
Department of Health	NHS Corby CCG	30/11/2019	Charges from CSU	PROCUREMENT	NHS NEL CSU	29810260	9,936.12	GB654442045	7312811785
Department of Health	NHS Corby CCG	30/11/2019	Charges from CSU	QIPP	NHS NEL CSU	29810260	1,162.00	GB654442045	7312811785
Department of Health	NHS Corby CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NORTH WEST ANGLIA NHS FOUNDATION TRUST	29684157	26,400.27	GB654936110	17450124
Department of Health	NHS Corby CCG	30/11/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	29993015	278,044.00	654933707	N0009010
Department of Health	NHS Corby CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	29719349	43,280.50	GB121480409	421001461605
Department of Health	NHS Corby CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	29752242	316,741.00	GB121480409	421001461575
Department of Health	NHS Corby CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	29752266	316,741.00	GB121480409	421001461566
Department of Health	NHS Corby CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	29752286	43,280.50	GB121480409	421001461614
Department of Health	NHS Corby CCG	30/11/2019	Cont Care- Children	Children's Continuing Care	NORTHAMPTONSHIRE COUNTY COUNCIL	29791417	(43,545.00)	GB121480409	421001458436
Department of Health	NHS Corby CCG	30/11/2019	Cont Care- Children	Children's Continuing Care	NORTHAMPTONSHIRE COUNTY COUNCIL	29791633	43,545.00	GB121480409	421001211716
Department of Health	NHS Corby CCG	30/11/2019	Clinical&Medical-Serv Recd-F Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	29791395	104,984.50	654403940	5146708
Department of Health	NHS Corby CCG	30/11/2019	Clinical&Medical-Serv Recd-F Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	29791400	104,984.50	654403940	5146707
Department of Health	NHS Corby CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	29791403	1,233,911.67	654403940	5146737
Department of Health	NHS Corby CCG	30/11/2019	Clinical&Medical-Serv Recd-F Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	29893121	104,984.50	654403940	5146710
Department of Health	NHS Corby CCG	30/11/2019	Clinical&Medical-Serv Recd-F Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	29893133	104,984.50	654403940	5146709
Department of Health	NHS Corby CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	ONE MEDICARE TA ONE PRIMARY CARE LLP	29660902	326,678.95		0001001288

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Department of Health	NHS Corby CCG	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHIRE LODGE NURSING HOME	29932970	27,293.66		8CHC081920C
Department of Health	NHS Corby CCG	30/11/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TURNING POINT (SERVICES) LTD	30002943	101,046.68	447222460	SITPS00024638
Department of Health	NHS Corby CCG	30/11/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	29700298	135,405.40	654972400	L0233474
Department of Health	NHS Corby CCG	30/11/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	29932972	44,212.17	GB787455180	8CHC091920C
Department of Health	NHS Corby CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	29791410	232,803.00		KETL56504201908
Department of Health	NHS Corby CCG	30/11/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	29791559	30,507.50		KETL56582019WH