



03V Corby CCG Over 25K Report October 2019

A3131 - Expenditure Over Threshold

Time run: 01/11/2019 11:10:24

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	31/10/2019	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	ALDERWOOD LLA LTD	29369525	25,590.69		363000231
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29544579	5,157.08	183544983	NO000031323
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29544579	1,781.60	183544983	NO000031323
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29544579	78,305.28	183544983	NO000031323
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29544579	2,054.09	183544983	NO000031323
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29544579	1,534.25	183544983	NO000031323
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29544579	1,400.00	183544983	NO000031323
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29544579	9,203.12	183544983	NO000031323
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29544579	4,016.25	183544983	NO000031323
Department of Health	NHS Corby CCG	31/10/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29544579	2,117.25	183544983	NO000031323
Department of Health	NHS Corby CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	29544579	1,102.37	183544983	NO000031323
Department of Health	NHS Corby CCG	31/10/2019	Clinical&Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	29342823	27,147.92	GB257028406	SINV01443
Department of Health	NHS Corby CCG	31/10/2019	Clinical&Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	29592275	27,137.22	GB257028406	SINV01461
Department of Health	NHS Corby CCG	31/10/2019	Clinical&Medical-Clinical Other	OUT OF HOURS	DHU HEALTH CARE CIC	29267844	45,489.17	257028406	SINV23191
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	29541490	712.64		NO000031317
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	29541490	40,977.69		NO000031317
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	29541490	1,331.91		NO000031317
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	29541490	831.45		NO000031317
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	29541490	3,991.25		NO000031317
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	29541490	209.01		NO000031317
Department of Health	NHS Corby CCG	31/10/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	29541490	801.18		NO000031317
Department of Health	NHS Corby CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	29541490	1,521.00		NO000031317
Department of Health	NHS Corby CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	29541490	2,351.83		NO000031317
Department of Health	NHS Corby CCG	31/10/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KUMARS PRACTICE	29541490	518.14		NO000031317
Department of Health	NHS Corby CCG	31/10/2019	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	29309695	227,103.00		4000000749
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	29541501	846.26		NO000031321
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	29541501	87,014.50		NO000031321
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS LES Translation Fees	LOCAL ENHANCED SERVICES	GREAT OAKLEY MEDICAL CENTRE	29541501	359.94		NO000031321
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	29541501	202.87		NO000031321
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	29541501	1,726.11		NO000031321
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	29541501	9,332.00		NO000031321
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	29541501	3,522.75		NO000031321
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	29541501	144.74		NO000031321

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Department of Health	NHS Corby CCG	31/10/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29388029	37,460.60	654457614	120PX005701022006
Department of Health	NHS Corby CCG	31/10/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	29388029	39.00	654457614	120PX005701022006
Department of Health	NHS Corby CCG	31/10/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	29388029	5,893.71	654457614	120PX005701022006
Department of Health	NHS Corby CCG	31/10/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29388029	3,824.46	654457614	120PX005701022006
Department of Health	NHS Corby CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	29207988	397,253.00	654926604	A0040365
Department of Health	NHS Corby CCG	31/10/2019	Contr Other External	RECHARGES NHS PROPERTY SERVICES LTD	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	29309513	54,235.00	654926604	A0040835
Department of Health	NHS Corby CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	29327805	237,146.00	654926604	A0040254
Department of Health	NHS Corby CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	29342817	(178,927.00)	654926604	A0040611
Department of Health	NHS Corby CCG	31/10/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	29587518	3,711,059.00	654926604	A0040884
Department of Health	NHS Corby CCG	31/10/2019	Clinical&Medical-Serv Recd-F Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	29609990	250,000.00	654926604	A0040873
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29299195	2,100.00		NO000031242
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29299195	145.23		NO000031242
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29299195	36,503.34		NO000031242
Department of Health	NHS Corby CCG	31/10/2019	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	29473476	73,210.37		71819K83002
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541504	(1,413.93)		NO000031324
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541504	(5,706.75)		NO000031324
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541504	(285.82)		NO000031324
Department of Health	NHS Corby CCG	31/10/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541504	(2,303.12)		NO000031324
Department of Health	NHS Corby CCG	31/10/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541504	(1,134.00)		NO000031324
Department of Health	NHS Corby CCG	31/10/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541504	(27,770.47)		NO000031324
Department of Health	NHS Corby CCG	31/10/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541504	(5,405.45)		NO000031324
Department of Health	NHS Corby CCG	31/10/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541504	(34,648.38)		NO000031324
Department of Health	NHS Corby CCG	31/10/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541504	(2,162.18)		NO000031324
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541507	8,187.06		NO000031325
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541507	5,923.82		NO000031325
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541507	354,659.93		NO000031325
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS LES Translation Fees	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	29541507	804.72		NO000031325
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541507	2,793.71		NO000031325
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541507	3,829.07		NO000031325
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541507	7,276.84		NO000031325
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541507	17,562.50		NO000031325
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541507	13,315.75		NO000031325
Department of Health	NHS Corby CCG	31/10/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541507	2,393.32		NO000031325
Department of Health	NHS Corby CCG	31/10/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29541507	2,426.79		NO000031325
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	29566135	(28,707.02)		NO000031468
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29566135	(792.00)		NO000031468
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	29566136	53,356.39		NO000031469
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	29566136	63.13		NO000031469
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29566136	8,200.32		NO000031469
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	29566136	33.67		NO000031469
Department of Health	NHS Corby CCG	31/10/2019	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	29566136	792.00		NO000031469
Department of Health	NHS Corby CCG	31/10/2019	Cont Care- Prior Year Payments	CHC AD FULL FUND PERS HLTH BUD	MENCAP	29369497	4,592.08		X03440875
Department of Health	NHS Corby CCG	31/10/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MENCAP	29369497	28,435.59		X03440875
Department of Health	NHS Corby CCG	31/10/2019	Charges from CSU	BUSINESS INFORMATICS	NHS NEL CSU	29283432	4,979.38	GB654442045	7312811436
Department of Health	NHS Corby CCG	31/10/2019	Charges from CSU	COMMUNICATIONS & PR	NHS NEL CSU	29283432	1,184.11	GB654442045	7312811436
Department of Health	NHS Corby CCG	31/10/2019	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	29283432	4,770.80	GB654442045	7312811436
Department of Health	NHS Corby CCG	31/10/2019	Charges from CSU	FINANCE	NHS NEL CSU	29283432	10,883.54	GB654442045	7312811436
Department of Health	NHS Corby CCG	31/10/2019	Charges from CSU	HUMAN RESOURCES	NHS NEL CSU	29283432	3,728.95	GB654442045	7312811436

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Department of Health	NHS Corby CCG	31/10/2019	Charges from CSU	IM&T PROJECTS	NHS NEL CSU	29283432	658.75	GB654442045	7312811436
Department of Health	NHS Corby CCG	31/10/2019	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	29283432	15,675.17	GB654442045	7312811436
Department of Health	NHS Corby CCG	31/10/2019	Charges from CSU	PROCUREMENT	NHS NEL CSU	29283432	9,936.12	GB654442045	7312811436
Department of Health	NHS Corby CCG	31/10/2019	Charges from CSU	QIPP	NHS NEL CSU	29283432	1,162.00	GB654442045	7312811436
Department of Health	NHS Corby CCG	31/10/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	29592089	278,044.00	654933707	N0008332
Department of Health	NHS Corby CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	29227038	1,233,911.67	654403940	5146297
Department of Health	NHS Corby CCG	31/10/2019	Clinical&Medical-Serv Recd-F Trsts	Service Planning & Reform	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	29496996	50,000.00	654403940	5146231
Department of Health	NHS Corby CCG	31/10/2019	Clinical&Medical-Serv Recd-F Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	29587569	104,984.50	654403940	5146706
Department of Health	NHS Corby CCG	31/10/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	ONE MEDICARE TA ONE PRIMARY CARE LLP	29283428	326,678.95		0001001099
Department of Health	NHS Corby CCG	31/10/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	SHIRE LODGE NURSING HOME	29237232	27,010.09		7CHC071920C
Department of Health	NHS Corby CCG	31/10/2019	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	29327816	135,405.40	654972400	L0232018
Department of Health	NHS Corby CCG	31/10/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	29237236	45,685.88	GB787455180	7CHC081920C
Department of Health	NHS Corby CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	29283431	232,803.00		KETL56504201907
Department of Health	NHS Corby CCG	31/10/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	29513627	45,414.46		KETL56572019WH