



03V Corby CCG Over 25K Report February 2019

A3131 - Expenditure Over Threshold

Time run: 02/03/2020 08:39:25

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	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31207015	3,785.90	183544983	NO000032834
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31207015	79,913.70	183544983	NO000032834
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31207015	2,054.09	183544983	NO000032834
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31207015	1,534.25	183544983	NO000032834
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31207015	9,203.12	183544983	NO000032834
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31207015	1,721.25	183544983	NO000032834
Department of Health	NHS Corby CCG	29/02/2020	Clinical&Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	31037197	27,142.57	GB257028406	SINV01599
Department of Health	NHS Corby CCG	29/02/2020	Clinical&Medical-Clinical Other	OUT OF HOURS	DHU HEALTH CARE CIC	31246016	45,489.17	257028406	SINV25438
Department of Health	NHS Corby CCG	29/02/2020	Hcare Srv Rec NHS Trust	PATIENT TRANSPORT	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	31037258	25,133.00		4000001182
Department of Health	NHS Corby CCG	29/02/2020	Hcare Srv Rec NHS Trust	PATIENT TRANSPORT	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	31037270	25,133.00		4000001209
Department of Health	NHS Corby CCG	29/02/2020	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	31037274	227,103.00		4000001187
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	31205390	1,113.50		NO000032832
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	31205390	85,499.59		NO000032832
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	31205390	202.87		NO000032832
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	31205390	1,726.11		NO000032832
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	31205390	9,332.00		NO000032832
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	31205390	1,509.75		NO000032832
Department of Health	NHS Corby CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	31054451	294,000.00	654926604	A0041651
Department of Health	NHS Corby CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	31260212	294,000.00	654926604	A0041893
Department of Health	NHS Corby CCG	29/02/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	31260219	3,711,059.00	654926604	A0041892
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	30951057	52,704.87		101819K83002A
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	30986560	36,503.34		NO000032755
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	31181168	36,190.37		111920K83002
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205391	(1,413.93)		NO000032835
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205391	(5,706.75)		NO000032835
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205391	(286.48)		NO000032835
Department of Health	NHS Corby CCG	29/02/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205391	(1,134.00)		NO000032835
Department of Health	NHS Corby CCG	29/02/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205391	(28,893.43)		NO000032835
Department of Health	NHS Corby CCG	29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205391	(30,123.95)		NO000032835
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205392	8,187.06		NO000032836
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205392	7,527.26		NO000032836
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205392	354,624.61		NO000032836
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS LES Translation Fees	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	31205392	138.29		NO000032836

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	29/02/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205392	2,793.71		NO000032836
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205392	3,829.07		NO000032836
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205392	7,276.84		NO000032836
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205392	2,357.74		NO000032836
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205392	17,562.50		NO000032836
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205392	5,706.75		NO000032836
Department of Health	NHS Corby CCG	29/02/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205392	858.77		NO000032836
Department of Health	NHS Corby CCG	29/02/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31205392	914.75		NO000032836
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	31230483	(29,509.72)		NO000032981
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31230483	(1,449.00)		NO000032981
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	31230484	61,376.14		NO000032982
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31230484	8,231.87		NO000032982
Department of Health	NHS Corby CCG	29/02/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	31230484	1,449.00		NO000032982
Department of Health	NHS Corby CCG	29/02/2020	Charges from CSU	BUSINESS INFORMATICS	NHS NEL CSU	31171030	4,979.38	GB654442045	7312812812
Department of Health	NHS Corby CCG	29/02/2020	Charges from CSU	COMMUNICATIONS & PR	NHS NEL CSU	31171030	1,184.11	GB654442045	7312812812
Department of Health	NHS Corby CCG	29/02/2020	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	31171030	4,770.80	GB654442045	7312812812
Department of Health	NHS Corby CCG	29/02/2020	Charges from CSU	FINANCE	NHS NEL CSU	31171030	10,883.54	GB654442045	7312812812
Department of Health	NHS Corby CCG	29/02/2020	Charges from CSU	HUMAN RESOURCES	NHS NEL CSU	31171030	3,728.95	GB654442045	7312812812
Department of Health	NHS Corby CCG	29/02/2020	Charges from CSU	IM&T PROJECTS	NHS NEL CSU	31171030	658.75	GB654442045	7312812812
Department of Health	NHS Corby CCG	29/02/2020	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	31171030	15,675.17	GB654442045	7312812812
Department of Health	NHS Corby CCG	29/02/2020	Charges from CSU	PROCUREMENT	NHS NEL CSU	31171030	9,936.12	GB654442045	7312812812
Department of Health	NHS Corby CCG	29/02/2020	Charges from CSU	QIPP	NHS NEL CSU	31171030	1,162.00	GB654442045	7312812812
Department of Health	NHS Corby CCG	29/02/2020	Clinical&Medical-Serv Recd-CCGs	GENERAL RESERVE - ADMIN	NHS NENE CCG	30964553	532,077.80	654462527	7017402799
Department of Health	NHS Corby CCG	29/02/2020	Clinical&Medical-Serv Recd-CCGs	Nursing and Quality Programme	NHS NENE CCG	30964553	365,174.16	654462527	7017402799
Department of Health	NHS Corby CCG	29/02/2020	Clinical&Medical-Serv Recd-CCGs	MENTAL HEALTH SERVICES - ADULTS	NHS NENE CCG	31215101	205,013.50	654462527	7017402818
Department of Health	NHS Corby CCG	29/02/2020	Clinical&Medical-Serv Recd-CCGs	MENTAL HEALTH SERVICES - ADULTS	NHS NENE CCG	31215492	1,025,067.50	654462527	7017402817
Department of Health	NHS Corby CCG	29/02/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	31260199	252,619.00	654933707	N0010917
Department of Health	NHS Corby CCG	29/02/2020	Clinical&Medical-Serv Recd-F Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	30920217	104,984.50	654403940	5147776
Department of Health	NHS Corby CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	30920226	1,233,911.67	654403940	5147775
Department of Health	NHS Corby CCG	29/02/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	ONE MEDICARE TA ONE PRIMARY CARE LLP	30898499	326,678.95		0001001680
Department of Health	NHS Corby CCG	29/02/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	ONE MEDICARE TA ONE PRIMARY CARE LLP	31260249	176,137.00		0001001934
Department of Health	NHS Corby CCG	29/02/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31246031	35,690.23	654935407	8315495
Department of Health	NHS Corby CCG	29/02/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	30964630	135,405.40	654972400	L0237382
Department of Health	NHS Corby CCG	29/02/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	31086201	42,738.43	GB787455180	11CHC081920C
Department of Health	NHS Corby CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	31008079	232,803.00		KETL56504201911
Department of Health	NHS Corby CCG	29/02/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	31037281	88,379.66		KETL565112019WH