



**03V Corby CCG Over 25K Report March 2020**

**A3131 - Expenditure Over Threshold**

Time run: 01/04/2020 11:06:40

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	31/03/2020	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	ALDERWOOD LLA LTD	31297395	26,443.71		363000254
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS DES Extended Hours Access	GP FORWARD VIEW	ASPIRO HEALTHCARE	31349012	37,833.00	183544983	11300
Department of Health	NHS Corby CCG	31/03/2020	Clinical&Medical-Clinical Other	Winter Resilience	ASPIRO HEALTHCARE	31349012	615.00	183544983	11300
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31651370	3,607.74	183544983	NO000033225
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31651370	79,913.70	183544983	NO000033225
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31651370	2,054.09	183544983	NO000033225
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31651370	1,534.25	183544983	NO000033225
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31651370	2,286.12	183544983	NO000033225
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31651370	11,403.04	183544983	NO000033225
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31651370	2,345.24	183544983	NO000033225
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31651370	7,216.00	183544983	NO000033225
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31651370	9,203.12	183544983	NO000033225
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31651370	1,721.25	183544983	NO000033225
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ASPIRO HEALTHCARE	31651370	212.60	183544983	NO000033225
Department of Health	NHS Corby CCG	31/03/2020	Clinical&Medical-Clinical Other	NHS 111	DHU 111 (EAST MIDLANDS) CIC	31349016	27,142.57	G8257028406	SINV01654
Department of Health	NHS Corby CCG	31/03/2020	Clinical&Medical-Clinical Other	OUT OF HOURS	DHU HEALTH CARE CIC	31652719	45,489.17	257028406	SINV25996
Department of Health	NHS Corby CCG	31/03/2020	Hcare Srv Rec NHS Trust	PATIENT TRANSPORT	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	31466897	25,133.00		4000001305
Department of Health	NHS Corby CCG	31/03/2020	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	31595240	227,103.00		4000001282
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	31647481	1,380.74		NO000033223
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	31647481	85,499.59		NO000033223
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS LES Translation Fees	LOCAL ENHANCED SERVICES	GREAT OAKLEY MEDICAL CENTRE	31647481	359.94		NO000033223
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	31647481	202.87		NO000033223
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	31647481	1,726.11		NO000033223
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	31647481	1,999.92		NO000033223
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	31647481	792.09		NO000033223
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	31647481	10,451.52		NO000033223
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	31647481	1,509.75		NO000033223
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	GREAT OAKLEY MEDICAL CENTRE	31647481	144.74		NO000033223
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31386644	36,503.34		NO000033148
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	31608051	35,917.37		121920K83002
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647482	(1,413.93)		NO000033226
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647482	(5,706.75)		NO000033226
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647482	(286.48)		NO000033226
Department of Health	NHS Corby CCG	31/03/2020	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647482	(1,134.00)		NO000033226
Department of Health	NHS Corby CCG	31/03/2020	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647482	(28,350.28)		NO000033226
Department of Health	NHS Corby CCG	31/03/2020	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647482	(1,984.98)		NO000033226
Department of Health	NHS Corby CCG	31/03/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647482	(32,503.28)		NO000033226

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Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647483	8,187.06		NO000033227
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647483	2,182.46		NO000033227
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647483	354,624.61		NO000033227
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647483	2,793.71		NO000033227
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647483	3,829.07		NO000033227
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647483	7,276.84		NO000033227
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647483	2,842.75		NO000033227
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647483	8,093.87		NO000033227
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647483	41,250.00		NO000033227
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647483	17,562.50		NO000033227
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647483	5,706.75		NO000033227
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647483	782.63		NO000033227
Department of Health	NHS Corby CCG	31/03/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647483	1,399.81		NO000033227
Department of Health	NHS Corby CCG	31/03/2020	ME-GMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31647483	733.46		NO000033227
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	31672293	(30,526.97)		NO000033376
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31672293	(1,188.00)		NO000033376
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	31672294	60,227.18		NO000033377
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	LAKESIDE HEALTHCARE	31672294	8,528.28		NO000033377
Department of Health	NHS Corby CCG	31/03/2020	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	LAKESIDE HEALTHCARE	31672294	1,188.00		NO000033377
Department of Health	NHS Corby CCG	31/03/2020	Computer Maintenance	PRIMARY CARE IT	NHS NEL CSU	31509675	45,563.55	G8654442045	7312813053
Department of Health	NHS Corby CCG	31/03/2020	Computer Software/License	PRIMARY CARE IT	NHS NEL CSU	31509675	5,833.43	G8654442045	7312813053
Department of Health	NHS Corby CCG	31/03/2020	Charges from CSU	BUSINESS INFORMATICS	NHS NEL CSU	31513338	4,979.38	G8654442045	7312813202
Department of Health	NHS Corby CCG	31/03/2020	Charges from CSU	COMMUNICATIONS & PR	NHS NEL CSU	31513338	1,184.11	G8654442045	7312813202
Department of Health	NHS Corby CCG	31/03/2020	Charges from CSU	CORPORATE COSTS & SERVICES	NHS NEL CSU	31513338	4,770.80	G8654442045	7312813202
Department of Health	NHS Corby CCG	31/03/2020	Charges from CSU	FINANCE	NHS NEL CSU	31513338	10,883.54	G8654442045	7312813202
Department of Health	NHS Corby CCG	31/03/2020	Charges from CSU	HUMAN RESOURCES	NHS NEL CSU	31513338	3,728.95	G8654442045	7312813202
Department of Health	NHS Corby CCG	31/03/2020	Charges from CSU	IM&T PROJECTS	NHS NEL CSU	31513338	658.75	G8654442045	7312813202
Department of Health	NHS Corby CCG	31/03/2020	Charges from CSU	PRIMARY CARE IT	NHS NEL CSU	31513338	15,675.17	G8654442045	7312813202
Department of Health	NHS Corby CCG	31/03/2020	Charges from CSU	PROCUREMENT	NHS NEL CSU	31513338	9,936.12	G8654442045	7312813202
Department of Health	NHS Corby CCG	31/03/2020	Charges from CSU	QIPP	NHS NEL CSU	31513338	1,162.00	G8654442045	7312813202
Department of Health	NHS Corby CCG	31/03/2020	Clinical&Medical-Serv Recd-CCGs	LEARNING DIFFICULTIES	NHS NENE CCG	31482627	48,215.76	654462527	7017402856
Department of Health	NHS Corby CCG	31/03/2020	Clinical&Medical-Serv Recd-CCGs	MENTAL HEALTH SERVICES - ADULTS	NHS NENE CCG	31544390	5,419,770.00	654462527	7017402857
Department of Health	NHS Corby CCG	31/03/2020	Clinical&Medical-Serv Recd-CCGs	CHILD AND ADOLESCENT MENTAL HEALTH	NHS NENE CCG	31544391	660,048.00	654462527	7017402858
Department of Health	NHS Corby CCG	31/03/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	31362943	43,280.50	G8121480409	421001750505
Department of Health	NHS Corby CCG	31/03/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	31362952	316,741.00	G8121480409	421001750475
Department of Health	NHS Corby CCG	31/03/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	NORTHAMPTONSHIRE COUNTY COUNCIL	31362958	46,482.50	G8121480409	421001750297
Department of Health	NHS Corby CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	31440362	1,233,911.67	654403940	5148183
Department of Health	NHS Corby CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	CHILD AND ADOLESCENT MENTAL HEALTH	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	31440364	104,984.50	654403940	5148155
Department of Health	NHS Corby CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	COMMUNITY SERVICES	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	31482617	44,304.00	654403940	5147482
Department of Health	NHS Corby CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	ONE MEDICARE TA ONE PRIMARY CARE LLP	31399997	326,678.95		0001001813
Department of Health	NHS Corby CCG	31/03/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	31440367	135,405.40	654972400	L0238561
Department of Health	NHS Corby CCG	31/03/2020	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	31590139	(54,237.09)	654972400	C0024306
Department of Health	NHS Corby CCG	31/03/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	VOYAGE CARE	31480204	45,685.91	G8787455180	12CHC081920C
Department of Health	NHS Corby CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	31440368	232,803.00		KETL56504201912
Department of Health	NHS Corby CCG	31/03/2020	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	31466893	(27,688.39)		KETL565122019WH