

EASt LEICESTERSHIRE AND RUTLAND CCG  
Financial Performance 2019/20 Month 02  
Appendix - Expenditure > £25k



Department Family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase Invoice number
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS General San	FEC DELEGATED CO-COMMISSIONING	BULLSDON SURGERY	2748232	1,647.10		100004789
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS MFG Commission Factor	FEC DELEGATED CO-COMMISSIONING	BULLSDON SURGERY	2748232	461.12		100004789
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Actual Fee	FEC DELEGATED CO-COMMISSIONING	BULLSDON SURGERY	2748232	2,484.87		100004789
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PMS National Rent	FEC DELEGATED CO-COMMISSIONING	BULLSDON SURGERY	2748232	3,854.47		100004789
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS QOF Apportion	FEC DELEGATED CO-COMMISSIONING	BULLSDON SURGERY	2748232	5,133.79		100004789
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS Cost of Drug - Dispensing	LOCAL ENHANCED SERVICES	BULLSDON SURGERY	2748232	15,101.70		100004790
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PMS National Rent	FEC DELEGATED CO-COMMISSIONING	BULLSDON SURGERY	2748232	12,858.80		100004790
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS Cost of Drug - Dispensing	LOCAL ENHANCED SERVICES	BULLSDON SURGERY	2748232	62,021.38		100004791
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Actual Fee	FEC DELEGATED CO-COMMISSIONING	BULLSDON SURGERY	2748232	15,127.70		100004791
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS Prescrip/Prog/Colli/Imby/CP	LOCAL ENHANCED SERVICES	BULLSDON SURGERY	2748232	2,192.00		100004791
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	Whire Foundation Trust	ACUTE COMMISSIONING	DAMBRIDGE UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	2739722	15,511.20	654910528	800324
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS GMS LMS Daily HRN O/N	FEC DELEGATED CO-COMMISSIONING	CENTRA SURGERY CO201	2748236	1,500.00		100004793
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS GMS LMS	FEC DELEGATED CO-COMMISSIONING	CENTRA SURGERY CO201	2748236	56,963.98		100004793
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS MFG Commission Factor	FEC DELEGATED CO-COMMISSIONING	CENTRA SURGERY CO201	2748236	531.20		100004793
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Actual Fee	FEC DELEGATED CO-COMMISSIONING	CENTRA SURGERY CO201	2748236	1,513.28		100004793
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Security	FEC DELEGATED CO-COMMISSIONING	CENTRA SURGERY CO201	2748236	1,801.64		100004793
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PMS National Rent	FEC DELEGATED CO-COMMISSIONING	CENTRA SURGERY CO201	2748236	3,265.67		100004793
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Actual Fee	FEC DELEGATED CO-COMMISSIONING	CENTRA SURGERY CO201	2748236	1,241.20		100004793
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS QOF Apportion	FEC DELEGATED CO-COMMISSIONING	CENTRA SURGERY CO201	2748236	7,246.26		100004793
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	Clinic/Medical Independent Sector	ACUTE COMMISSIONING	GLEBE HOTT HOSPITAL LTD	2771265	78,419.36	157211127	979
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS GMS LMS	FEC DELEGATED CO-COMMISSIONING	DUDGE DALRY MCCOLE & PARTNERS	2748199	56,686.36		100004747
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS MFG Commission Factor	FEC DELEGATED CO-COMMISSIONING	DUDGE DALRY MCCOLE & PARTNERS	2748199	1,133.20		100004747
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS QOF Other	FEC DELEGATED CO-COMMISSIONING	DUDGE DALRY MCCOLE & PARTNERS	2748199	5,207.00		100004747
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PMS Actual Fee	FEC DELEGATED CO-COMMISSIONING	DUDGE DALRY MCCOLE & PARTNERS	2748199	637.50		100004747
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS QOF Apportion	FEC DELEGATED CO-COMMISSIONING	DUDGE DALRY MCCOLE & PARTNERS	2748199	7,247.20		100004747
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	Clinic/Medical Independent Sector	NHS 111	DHU 111 EAST MEDLANDS CCG	2746583	90,257.80	GB277028406	9NVS151
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	Clinic/Medical Independent Sector	NHS 111	DHU 111 EAST MEDLANDS CCG	2746583	88,649.68	GB277028406	9NVS189
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	OUT OF HOURS	Clinic/Medical Independent Sector	DHU HEALTH CARE CC	2737423	27,123.10	237028406	9NVS2827
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	OUT OF HOURS	Clinic/Medical Independent Sector	DHU HEALTH CARE CC	2737429	188,631.33	237028406	9NVS2828
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	OUT OF HOURS	Clinic/Medical Independent Sector	DHU HEALTH CARE CC	2737424	79,149.18	237028406	9NVS2829
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	OUT OF HOURS	Clinic/Medical Independent Sector	DHU HEALTH CARE CC	2737425	199,163.42	237028406	9NVS2831
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS LMS Daily HRN O/N	FEC DELEGATED CO-COMMISSIONING	DR ANAM C I & P TMS	2748193	2,600.00		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS GMS LMS	FEC DELEGATED CO-COMMISSIONING	DR ANAM C I & P TMS	2748193	70,993.10		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS MFG Commission Factor	FEC DELEGATED CO-COMMISSIONING	DR ANAM C I & P TMS	2748193	1,149.02		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Other	FEC DELEGATED CO-COMMISSIONING	DR ANAM C I & P TMS	2748193	6,880.00		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Actual Fee	FEC DELEGATED CO-COMMISSIONING	DR ANAM C I & P TMS	2748193	2,027.24		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PMS National Rent	FEC DELEGATED CO-COMMISSIONING	DR ANAM C I & P TMS	2748193	7,029.17		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PMS Fees	FEC DELEGATED CO-COMMISSIONING	DR ANAM C I & P TMS	2748193	17,241.30		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PMS Water Fees	FEC DELEGATED CO-COMMISSIONING	DR ANAM C I & P TMS	2748193	20,211.00		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS QOF Apportion	FEC DELEGATED CO-COMMISSIONING	DR ANAM C I & P TMS	2748193	7,246.18		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	LOCAL ENHANCED SERVICES	FEC DELEGATED CO-COMMISSIONING	DR ANAM C I & P TMS	2748193	26,487.60		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Fee Dispensing	FEC DELEGATED CO-COMMISSIONING	DR ANAM C I & P TMS	2748193	2,246.01		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS Prescrip/Prog/Colli/Imby/CP	LOCAL ENHANCED SERVICES	DR ANAM C I & P TMS	2748205	746.40		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	Other - Gen Supplies & Inv	LOCAL ENHANCED SERVICES	DR ANAM C I & P TMS	2748211	24,848.70		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS GMS LMS	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	2748192	17,583.79		100004741
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS MFG Commission Factor	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	2748192	1,349.20		100004741
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Actual Fee	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	2748192	1,512.28		100004741
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS QOF Other	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	2748192	16,465.00		100004741
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PMS National Rent	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	2748192	12,824.27		100004741
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Actual Fee	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	2748192	301.26		100004741
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS QOF Apportion	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	2748192	19,627.38		100004741
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS Cost of Drug - Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F & PARTNERS	2748192	18,873.00		100004741
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Actual Fee	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	2748202	15,427.60		100004738
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS Cost of Drug - Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F & PARTNERS	2748203	85,051.11		100004739
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Fee Dispensing	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	2748202	17,878.20		100004739
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS Prescrip/Prog/Colli/Imby/CP	LOCAL ENHANCED SERVICES	DR BISHOP F & PARTNERS	2748203	2,427.40		100004739
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS LMS Daily HRN O/N	FEC DELEGATED CO-COMMISSIONING	DR HC HUNTIAN	2748195	2,349.00		100004749
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS GMS LMS	FEC DELEGATED CO-COMMISSIONING	DR HC HUNTIAN	2748195	60,461.40		100004749
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS MFG Commission Factor	FEC DELEGATED CO-COMMISSIONING	DR HC HUNTIAN	2748195	2,249.50		100004749
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Other	FEC DELEGATED CO-COMMISSIONING	DR HC HUNTIAN	2748195	4,215.00		100004749
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PMS National Rent	FEC DELEGATED CO-COMMISSIONING	DR HC HUNTIAN	2748195	83.33		100004749
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PMS Fees	FEC DELEGATED CO-COMMISSIONING	DR HC HUNTIAN	2748195	1,071.84		100004749
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PMS Water Fees	FEC DELEGATED CO-COMMISSIONING	DR HC HUNTIAN	2748195	1,048.48		100004749
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS QOF Apportion	FEC DELEGATED CO-COMMISSIONING	DR HC HUNTIAN	2748195	4,201.85		100004749
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS LMS Daily HRN O/N	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & P TMS	2748197	627.00		100004745
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS GMS LMS	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & P TMS	2748197	66,420.00		100004745
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS MFG Commission Factor	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & P TMS	2748197	793.23		100004745
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Actual Fee	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & P TMS	2748197	1,248.19		100004745
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS QOF Apportion	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & P TMS	2748197	3,768.33		100004745
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Actual Fee	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & P TMS	2748197	7,325.30		100004745
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Discrete Fee Scheme	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & P TMS	2748197	11,496.76		100004745
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS GMS LMS	FEC DELEGATED CO-COMMISSIONING	DR HUGHAN I J & P TMS	2748199	26,824.93		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS MFG Commission Factor	FEC DELEGATED CO-COMMISSIONING	DR HUGHAN I J & P TMS	2748199	244.12		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Other	FEC DELEGATED CO-COMMISSIONING	DR HUGHAN I J & P TMS	2748199	2,192.00		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PMS National Rent	FEC DELEGATED CO-COMMISSIONING	DR HUGHAN I J & P TMS	2748199	2,491.66		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS QOF Apportion	FEC DELEGATED CO-COMMISSIONING	DR HUGHAN I J & P TMS	2748199	1,477.63		100004743
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS LMS Daily HRN O/N	FEC DELEGATED CO-COMMISSIONING	DR JH INMAN & PARTNERS	2748203	3,760.00		100004747
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS GMS LMS	FEC DELEGATED CO-COMMISSIONING	DR JH INMAN & PARTNERS	2748203	76,121.37		100004747
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS MFG Commission Factor	FEC DELEGATED CO-COMMISSIONING	DR JH INMAN & PARTNERS	2748203	691.13		100004747
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PCO Discrete Fee Scheme	FEC DELEGATED CO-COMMISSIONING	DR JH INMAN & PARTNERS	2748203	11,111.00		100004747
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PMS National Rent	FEC DELEGATED CO-COMMISSIONING	DR JH INMAN & PARTNERS	2748203	8,211.25		100004747
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PMS Fees	FEC DELEGATED CO-COMMISSIONING	DR JH INMAN & PARTNERS	2748203	1,251.52		100004747
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS PMS Water Fees	FEC DELEGATED CO-COMMISSIONING	DR JH INMAN & PARTNERS	2748203	8,800.76		100004747
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS QOF Apportion	FEC DELEGATED CO-COMMISSIONING	DR JH INMAN & PARTNERS	2748203	4,209.00		100004747
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2019	CCM GMS LMS Daily HRN O/N	FEC DELEGATED CO-COMMISSIONING	DR JH INMAN & PARTNERS MARKET OVERTON & SOMERBY SURGERY	2748203	35		