NHS
Midlands and Lancashire Commissioning Support Unit

EAST LEICESTERSHIRE AND RUTLAND CCG
Financial Performance 2019/20 Month 03
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 Leicester & Rutland CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ACCOMPLISH GROUP	27564836	25,482.00	841111966	SGN0009859
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	27689181	51,407.11		L0000048041
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	27689181	489.52		L0000048041
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS PCD Other	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	27689181	4,494.00		L0000048041
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	27689181	1,501.46		L0000048041
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	27689181	5,016.67		L0000048041
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	27689181	3,966.67		L0000048041
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	27689181	21,867.27		L0000048041
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	27689181	5,533.74		L0000048041
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLESDON SURGERY	27825401	(12,666.76)		L0000048400
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Pro/ChrgeC&BAmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	27825401	(2,254.40)		L0000048400
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLESDON SURGERY	27825402	59,104.04		L0000048401
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	27825402	10,568.36		L0000048401
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prscrptn/ChrgeCstl&AmtdbyGP	LOCAL ENHANCED SERVICES	BILLESDON SURGERY	27825402	2,254.40		L0000048401
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	Hlthcre Foundation Trsts	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	27564715	43,757.75	654910528	70024970
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	NHS Rec0ies <17> CHC Risk Pool Con	BALANCE SHEET	CARE FEE RECOVERY LTD	27510992	116,774.55		UNASSWC160519
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY CB2021	27689185	58,969.93		L0000048045
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY CB2021	27689185	519.29		L0000048045
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS PCD Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY CB2021	27689185	1,333.28		L0000048045
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS PCD Other	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY CB2021	27689185	10,990.00		L0000048045
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY CB2021	27689185	255.99		L0000048045
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY CB2021	27689185	3,766.67		L0000048045
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY CB2021	27689185	6,265.00		L0000048045
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY CB2021	27689185	34,161.16		L0000048045
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY CB2021	27689185	7,580.45		L0000048045
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLE NOTTINGHAM LTD	27835139	78,410.36	157231127	9503
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	27510263	79,600.79		L0000047437A
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	27692459	58,666.36		L0000047989
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	27692459	1,132.59		L0000047989
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	27692459	1,354.48		L0000047989
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	27692459	28,642.50		L0000047989
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	27692459	35,804.00		L0000047989
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	27692459	7,397.34		L0000047989
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DAOQZ DALBY MCCOLE & PARTNERS	27510260	(73,600.79)		L0000047417
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	27855474	89,693.68	GB257028406	SINV01250
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	27785997	191,135.42	257028406	SINV21359
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	27786001	27,233.23	257028406	SINV21364
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	27786012	180,633.33	257028406	SINV21362
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	27786021	71,474.04	257028406	SINV21367
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	27689143	73,760.11		L0000047995
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	27689143	1,149.02		L0000047995
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	27689143	3,026.63		L0000047995
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	27689143	2,037.24		L0000047995
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	27689143	7,529.17		L0000047995
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	27689143	650.61		L0000047995
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	27689143	30,657.26		L0000047995
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	27689143	7,255.38		L0000047995
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	27825375	28,833.57		L0000048371
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	27825375	2,638.03		L0000048371
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prscrptn/ChrgeCstl&AmtdbyGP	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	27825375	432.00		L0000048371
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS DES Learn Dsbtty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	27689141	1,820.00		L0000047993
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	27689141	174,531.79		L0000047993
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	27689141	1,389.62		L0000047993
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS PCD Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	27689141	1,333.28		L0000047993
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	27689141	5,449.62		L0000047993
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	27689141	12,563.67		L0000047993
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	27689141	82,467.85		L0000047993
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	27689141	19,627.18		L0000047993
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS LES Care Home/Nursing Home	MEDICINES MANAGEMENT - CLINICAL	DR BISHOP F M & PARTNERS	27757039	28,820.00		2CHOME181009
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	27825372	(40,925.09)		L0000048368
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Pro/ChrgeC&BAmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	27825372	(2,664.00)		L0000048368
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	27825373	77,585.73		L0000048369
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	27825373	14,527.31		L0000048369
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prscrptn/ChrgeCstl&AmtdbyGP	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	27825373	2,664.00		L0000048369
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	27855156	28,458.00		APRMHT3501500MMH
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS NES Minor Injury Services	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	27858853	115,641.30		CBS1920MICB2009
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	27689145	40,166.40		L0000048001
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	27689145	2,159.50		L0000048001
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	27689145	664.45		L0000048001
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	27689145	83.33		L0000048001
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	27689145	1,077.84		L0000048001
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	27689145	356.05		L0000048001
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	27689145	21,730.97		L0000048001
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	27689145	4,225.85		L0000048001
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	27689145	33.30		L0000048001
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	27689145	31.27		L0000048001
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	27689147	66,420.93		L0000048003
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	27689147	729.23		L0000048003
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	27689147	1,573.27		L0000048003
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	27689147	1,708.33		L0000048003
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	27689147	52,260.59		L0000048003
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	27689147	7,375.33		L0000048003
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	27689147	3,168.66		L0000048003
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	ME-GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	27689147	3,679.77		L0000048003
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	27689149	28,503.81		L0000048005
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	27689149	244.12		L0000048005
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	27689149	474.68		L0000048005
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	27689149	2,391.66		L0000048005
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	27689149	163.27		L0000048005
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	27689149	19,709.36		L0000048005
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	27689149	3,477.63		L0000048005
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	27689153	78,123.37		L0000048009
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	27689153	689.13		L0000048009
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS PCD Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	27689153	1,777.62		L0000048009
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS PCD Other	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	27689153	13,958.00		L0000048009
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS PCD Seniority	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	27689153	8,826.70		L0000048009
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	27689153	43,950.00		L0000048009
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	27689153	42,499.53		L0000048009
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	27689153	8,900.76		L0000048009
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	27689151	35,891.21		L0000048007
Department of Health	NHS East Leicester & Rutland CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	27689151	676.07		L0000048007