

EAST LEICESTERSHIRE AND RUTLAND CCG
Financial Performance 2019/20 Month 04
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	31/07/2019	Item 10 by NHS Trust	MANAGERS	BAMTS HEALTH TRUST	2810133	2,484.46	654947005	2810133
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS GMS Sun	FEC DELEGATED CO-COMMISSIONING	BULLSDON SURGERY	2810136	1,380.27		100004888
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS MFG Consultant Factor	FEC DELEGATED CO-COMMISSIONING	BULLSDON SURGERY	2810136	489.52		100004888
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Participation	FEC DELEGATED CO-COMMISSIONING	BULLSDON SURGERY	2810136	2,388.62		100004888
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Penn National Rent	FEC DELEGATED CO-COMMISSIONING	BULLSDON SURGERY	2810136	218.47		100004888
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Penn National Rent	FEC DELEGATED CO-COMMISSIONING	BULLSDON SURGERY	2810136	2,864.67		100004888
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Gen of Drug - Dispensing	LOCAL INHANCED SERVICES	BULLSDON SURGERY	2810829	128,970.23		100004820
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN Chrgs/MB/MB/By/PC/ma	FEC DELEGATED CO-COMMISSIONING	BULLSDON SURGERY	2810829	10,727.80		100004820
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Gen of Drug - Dispensing	LOCAL INHANCED SERVICES	BULLSDON SURGERY	2810830	52,488.49		100004820
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Prof Fees Dispensing	FEC DELEGATED CO-COMMISSIONING	BULLSDON SURGERY	2810830	6,071.64		100004820
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN Chrgs/MB/MB/By/PC/ma	LOCAL INHANCED SERVICES	BULLSDON SURGERY	2810830	2,227.00		100004820
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	HRCC Foundation Trust	General Health Services - 1411 General Health	CAMBRIDGESHIRE & RUTLANDS NHS FOUNDATION TRUST	2796228	10,020.00	654426433	2796228
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS GMS Sun	FEC DELEGATED CO-COMMISSIONING	CENTRA SURGERY CCG01	2810130	59,088.22		100004852
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS MFG Consultant Factor	FEC DELEGATED CO-COMMISSIONING	CENTRA SURGERY CCG01	2810130	1,611.29		100004852
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Participation	FEC DELEGATED CO-COMMISSIONING	CENTRA SURGERY CCG01	2810130	2,688.55		100004852
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN Doctor Not Scheme	FEC DELEGATED CO-COMMISSIONING	CENTRA SURGERY CCG01	2810130	1,341.28		100004852
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Penn National Rent	FEC DELEGATED CO-COMMISSIONING	CENTRA SURGERY CCG01	2810130	2,268.47		100004852
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS DES Extended Hours Access	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	2811705	5,361.76		100004796
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS GMS Sun	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	2811705	58,682.41		100004796
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS MFG Consultant Factor	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	2811705	1,512.29		100004796
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Clinical Director	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	2811705	2,418.14		100004796
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES FCH support	LOCAL INHANCED SERVICES	COFT MEDICAL CENTRE	2811705	21,381.46		100004796
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Participation	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	2811705	2,592.85		100004796
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Penn Actual Rent	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	2811705	637.50		100004796
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	Clinical/Medical Independent Sector	OUT OF HOURS	DRU 111 EAST MIDLANDS CCG	2796973	18,881.30	GB27308466	2796973
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	Clinical/Medical Independent Sector	OUT OF HOURS	DRU 111 EAST MIDLANDS CCG	2796973	34,121.39	GB27308466	2796973
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	Clinical/Medical Independent Sector	OUT OF HOURS	DRU HEALTH CARE CCG	2796924	28,842.30	257078406	2796924
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS GMS Sun	FEC DELEGATED CO-COMMISSIONING	DR ANAM C E & PTHS	2810139	75,255.60		100004882
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS MFG Consultant Factor	FEC DELEGATED CO-COMMISSIONING	DR ANAM C E & PTHS	2810139	1,148.28		100004882
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Participation	FEC DELEGATED CO-COMMISSIONING	DR ANAM C E & PTHS	2810139	4,548.40		100004882
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Penn Clinical Waste	FEC DELEGATED CO-COMMISSIONING	DR ANAM C E & PTHS	2810139	1,628.50		100004882
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Penn National Rent	FEC DELEGATED CO-COMMISSIONING	DR ANAM C E & PTHS	2810139	1,754.17		100004882
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN Chrgs/MB/MB/By/PC/ma	FEC DELEGATED CO-COMMISSIONING	DR ANAM C E & PTHS	2810139	26,262.23		100004882
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Prof Fees Dispensing	FEC DELEGATED CO-COMMISSIONING	DR ANAM C E & PTHS	2810835	1,168.89		100004182
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN Chrgs/MB/MB/By/PC/ma	LOCAL INHANCED SERVICES	DR ANAM C E & PTHS	2810835	46.00		100004182
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS GMS Sun	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & A PARTNERS	2796462	7,298.40		100004849
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS GSP Appointments	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & A PARTNERS	2796462	19,627.28		100004849
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Extended Hours Access	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & A PARTNERS	2811704	3,671.63		100004880
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS GMS Sun	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & A PARTNERS	2811704	175,272.78		100004880
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS MFG Consultant Factor	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & A PARTNERS	2811704	1,388.42		100004880
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Clinical Director	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & A PARTNERS	2811704	1,611.69		100004880
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES FCH support	LOCAL INHANCED SERVICES	DR BISHOP F & A PARTNERS	2811704	14,221.46		100004880
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Participation	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & A PARTNERS	2811704	16,746.43		100004880
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN Doctor Not Scheme	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & A PARTNERS	2811704	1,921.88		100004880
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Penn National Rent	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & A PARTNERS	2811704	12,528.47		100004880
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Gen of Drug - Dispensing	LOCAL INHANCED SERVICES	DR BISHOP F & A PARTNERS	2810802	16,848.90		100004179
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN Chrgs/MB/MB/By/PC/ma	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & A PARTNERS	2810802	10,428.80		100004179
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Gen of Drug - Dispensing	LOCAL INHANCED SERVICES	DR BISHOP F & A PARTNERS	2810803	78,256.10		100004180
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Prof Fees Dispensing	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & A PARTNERS	2810803	14,228.80		100004180
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN Chrgs/MB/MB/By/PC/ma	LOCAL INHANCED SERVICES	DR BISHOP F & A PARTNERS	2810803	115.00		100004180
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Extended Hours Access	FEC DELEGATED CO-COMMISSIONING	DR HC MILDEN	2811700	73,786.90		100004808
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS GMS Sun	FEC DELEGATED CO-COMMISSIONING	DR HC MILDEN	2811700	46,368.46		100004808
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS MFG Consultant Factor	FEC DELEGATED CO-COMMISSIONING	DR HC MILDEN	2811700	2,138.50		100004808
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Clinical Director	FEC DELEGATED CO-COMMISSIONING	DR HC MILDEN	2811700	3,461.74		100004808
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES FCH support	LOCAL INHANCED SERVICES	DR HC MILDEN	2811700	86,212.00		100004808
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Participation	FEC DELEGATED CO-COMMISSIONING	DR HC MILDEN	2811700	2,463.30		100004808
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Penn Actual Rent	FEC DELEGATED CO-COMMISSIONING	DR HC MILDEN	2811700	12,813.33		100004808
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS GMS Sun	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTHS	2810142	66,750.25		100004810
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS MFG Consultant Factor	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTHS	2810142	7,071.29		100004810
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Participation	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTHS	2810142	4,627.74		100004810
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Clinical Waste	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTHS	2810142	461.29		100004810
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Penn National Rent	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTHS	2810142	3,769.13		100004810
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Penn National Rent	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTHS	2810142	13,828.42		100004810
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	NHS Gen of Drug - Dispensing	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTHS	2810142	18,246.25		100004810
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Extended Hours Access	FEC DELEGATED CO-COMMISSIONING	DR HUGHES 1 & PTHS	2811709	5,616.67		100004812
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS GMS Sun	FEC DELEGATED CO-COMMISSIONING	DR HUGHES 1 & PTHS	2811709	30,602.00		100004812
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS MFG Consultant Factor	FEC DELEGATED CO-COMMISSIONING	DR HUGHES 1 & PTHS	2811709	2,841.42		100004812
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Clinical Director	FEC DELEGATED CO-COMMISSIONING	DR HUGHES 1 & PTHS	2811709	2,851.61		100004812
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES FCH support	LOCAL INHANCED SERVICES	DR HUGHES 1 & PTHS	2811709	24,522.46		100004812
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Participation	FEC DELEGATED CO-COMMISSIONING	DR HUGHES 1 & PTHS	2811709	1,885.47		100004812
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN Doctor Not Scheme	FEC DELEGATED CO-COMMISSIONING	DR HUGHES 1 & PTHS	2811709	2,281.86		100004812
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Penn Actual Rent	FEC DELEGATED CO-COMMISSIONING	DR HUGHES 1 & PTHS	2811709	86.75		100004812
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS GMS Sun	FEC DELEGATED CO-COMMISSIONING	DR JH MANAN & PARTNERS	2810147	18,013.50		100004816
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS MFG Consultant Factor	FEC DELEGATED CO-COMMISSIONING	DR JH MANAN & PARTNERS	2810147	691.13		100004816
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Clinical Director	FEC DELEGATED CO-COMMISSIONING	DR JH MANAN & PARTNERS	2810147	4,297.44		100004816
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN Doctor Not Scheme	FEC DELEGATED CO-COMMISSIONING	DR JH MANAN & PARTNERS	2810147	1,123.28		100004816
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS GMS Sun	FEC DELEGATED CO-COMMISSIONING	DR KEE D J A PARTNERS MARKET OVERTON & SOMERBY SURGERY	2810145	35,922.11		100004814
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS MFG Consultant Factor	FEC DELEGATED CO-COMMISSIONING	DR KEE D J A PARTNERS MARKET OVERTON & SOMERBY SURGERY	2810145	470.07		100004814
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Participation	FEC DELEGATED CO-COMMISSIONING	DR KEE D J A PARTNERS MARKET OVERTON & SOMERBY SURGERY	2810145	2,217.00		100004814
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN DES Clinical Waste	FEC DELEGATED CO-COMMISSIONING	DR KEE D J A PARTNERS MARKET OVERTON & SOMERBY SURGERY	2810145	511.79		100004814
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN Chrgs/MB/MB/By/PC/ma	FEC DELEGATED CO-COMMISSIONING	DR KEE D J A PARTNERS MARKET OVERTON & SOMERBY SURGERY	2810145	6,261.20		100004814
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN Chrgs/MB/MB/By/PC/ma	LOCAL INHANCED SERVICES	DR KEE D J A PARTNERS MARKET OVERTON & SOMERBY SURGERY	2810839	19,124.46		100004188
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS PCN Chrgs/MB/MB/By/PC/ma	FEC DELEGATED CO-COMMISSIONING	DR KEE D J A PARTNERS MARKET OVERTON & SOMERBY SURGERY	2810839	13,181.80		100004188
Department of Health	NHS East Leicestershire & Rutland CCG	31/07/2019	CCAM GMS Gen of Drug - Dispensing	LOCAL INHANCED SERVICES	DR KEE D J A PARTNERS MARKET OVERTON &				