

EAST LEICESTERSHIRE AND RUTLAND CCG
Financial Performance 2019/20 Month 06
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		30/06/2019	Other/Additional management matter	SMITH, HEAL, FARRERS & CO	ACCOMMODATION GROUP		7,400.00	84111196	000000000
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Global Sum	FEC DELEGATED CO-COMMISSIONING	BULLSDOON SURGERY	26888472	1,390.27		000000006
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS WPG Commission Factor	FEC DELEGATED CO-COMMISSIONING	BULLSDOON SURGERY	26888472	489.52		000000006
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Q&I Participation	FEC DELEGATED CO-COMMISSIONING	BULLSDOON SURGERY	26888472	1,693.23		000000006
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Seminars	FEC DELEGATED CO-COMMISSIONING	BULLSDOON SURGERY	26888472	1,400.00		000000006
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Press National Meet	FEC DELEGATED CO-COMMISSIONING	BULLSDOON SURGERY	26888472	500.07		000000006
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Press National Meet	FEC DELEGATED CO-COMMISSIONING	BULLSDOON SURGERY	26888472	2,658.67		000000006
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Cost of Drug - Dispensing	LOCAL INHAIVED SERVICES	BULLSDOON SURGERY	20112426	17,847.80		000000040
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Prevalence/Quality/Inequality	FEC DELEGATED CO-COMMISSIONING	BULLSDOON SURGERY	20112426	10,800.00		000000040
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Cost of Drug - Dispensing	LOCAL INHAIVED SERVICES	BULLSDOON SURGERY	20112427	50,986.52		000000041
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Prof Fees Dispensing	FEC DELEGATED CO-COMMISSIONING	BULLSDOON SURGERY	20112427	9,249.22		000000041
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Prevalence/Quality/Inequality	LOCAL INHAIVED SERVICES	BULLSDOON SURGERY	20112427	2,800.00		000000041
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ACUTE Foundation Trust	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	26888474	37,623.67	654910528	76024074
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Global Sum	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888475	16,648.20		000000009
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS WPG Commission Factor	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888475	239.20		000000009
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Participation	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888475	1,201.50		000000009
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Seminars	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888475	1,201.20		000000009
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Press National Meet	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888475	251.90		000000009
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Press National Meet	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888475	3,766.67		000000009
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ME GMS GP Four Year Eds	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888475	221.80		000000009
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ME GMS GP Four Year AVCs	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888475	73.00		000000009
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ME GMS GP Four Year Eds	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888475	1,611.40		000000009
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Extended Hours Areas	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888475	5,526.70		000000009
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Global Sum	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888524	16,465.45		000000043
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS WPG Commission Factor	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888524	239.20		000000043
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Clinical Director	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888524	2,414.14		000000043
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D P&D support	LOCAL INHAIVED SERVICES	COFT MEDICAL CENTRE	26888524	5,041.88		000000043
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Participation	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888524	1,131.12		000000043
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Seminars	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888524	1,400.30		000000043
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Press National Meet	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888524	294.27		000000043
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Press National Meet	FEC DELEGATED CO-COMMISSIONING	COFT MEDICAL CENTRE	26888524	301.80		000000043
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	Other/Additional management matter	URGENT CARE	DR HEALTH CARE CC	20000868	18,624.33	257028406	000000048
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Global Sum	FEC DELEGATED CO-COMMISSIONING	DR ANAND C & P PARTNERS	26888433	792.80		000000049
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS WPG Commission Factor	FEC DELEGATED CO-COMMISSIONING	DR ANAND C & P PARTNERS	26888433	1,149.02		000000049
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Participation	FEC DELEGATED CO-COMMISSIONING	DR ANAND C & P PARTNERS	26888433	1,021.88		000000049
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Press National Meet	FEC DELEGATED CO-COMMISSIONING	DR ANAND C & P PARTNERS	26888433	1,214.63		000000049
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Press National Meet	FEC DELEGATED CO-COMMISSIONING	DR ANAND C & P PARTNERS	26888433	7,501.17		000000049
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Press National Meet	FEC DELEGATED CO-COMMISSIONING	DR ANAND C & P PARTNERS	26888433	1,020.60		000000049
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Seminars	FEC DELEGATED CO-COMMISSIONING	DR ANAND C & P PARTNERS	26888433	1,020.40		000000049
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ME GMS GP Four Year Eds	FEC DELEGATED CO-COMMISSIONING	DR ANAND C & P PARTNERS	26888433	1,020.40		000000049
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ME GMS GP Four Year AVCs	FEC DELEGATED CO-COMMISSIONING	DR ANAND C & P PARTNERS	26888433	1,020.40		000000049
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ME GMS GP Presses Eds Adjustments	FEC DELEGATED CO-COMMISSIONING	DR ANAND C & P PARTNERS	26888433	1,020.40		000000049
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ME GMS GP Presses Eds Adjustments	FEC DELEGATED CO-COMMISSIONING	DR ANAND C & P PARTNERS	26888433	11,636.11		000000049
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Cost of Drug - Dispensing	LOCAL INHAIVED SERVICES	DR ANAND C & P PARTNERS	26888433	1,311.20		000000042
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Prof Fees Dispensing	FEC DELEGATED CO-COMMISSIONING	DR ANAND C & P PARTNERS	26888433	3,027.47		000000042
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Prevalence/Quality/Inequality	LOCAL INHAIVED SERVICES	DR ANAND C & P PARTNERS	20112421	800.00		000000042
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	Other/Additional management matter	LOCAL INHAIVED SERVICES	DR BISHOP F & PARTNERS	26789664	20,274.63		000000046
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Participation	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888432	3,471.45		000000047
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Extended Hours Areas	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888432	1,021.07		000000047
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS WPG Commission Factor	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888432	1,389.42		000000047
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Clinical Director	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888432	1,020.63		000000047
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D P&D support	LOCAL INHAIVED SERVICES	DR BISHOP F & PARTNERS	26888432	3,026.63		000000047
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Participation	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888432	1,304.22		000000047
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Seminars	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888432	1,303.20		000000047
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Press National Meet	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888432	2,709.00		000000047
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Press National Meet	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888432	1,020.30		000000047
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ME GMS GP Four Year Eds	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888432	1,020.30		000000047
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ME GMS GP Four Year AVCs	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888432	1,020.30		000000047
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ME GMS GP Presses Eds Adjustments	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888432	7,049.75		000000047
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ME GMS GP Presses Eds Adjustments	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888432	1,020.30		000000047
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Cost of Drug - Dispensing	LOCAL INHAIVED SERVICES	DR BISHOP F & PARTNERS	20112408	1,546.66		000000049
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Cost of Drug - Dispensing	LOCAL INHAIVED SERVICES	DR BISHOP F & PARTNERS	20112408	15,607.81		000000049
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Cost of Drug - Dispensing	LOCAL INHAIVED SERVICES	DR BISHOP F & PARTNERS	20112408	12,840.00		000000049
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Cost of Drug - Dispensing	LOCAL INHAIVED SERVICES	DR BISHOP F & PARTNERS	20112409	86,296.00		000000049
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Prof Fees Dispensing	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	20112409	18,400.00		000000040
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Prevalence/Quality/Inequality	LOCAL INHAIVED SERVICES	DR BISHOP F & PARTNERS	20112409	2,000.00		000000040
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Clinical Director	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888435	3,704.00		000000005
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Global Sum	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888435	46,406.36		000000005
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS WPG Commission Factor	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888435	2,104.00		000000005
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Clinical Director	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888435	4,461.74		000000005
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D P&D support	LOCAL INHAIVED SERVICES	DR BISHOP F & PARTNERS	26888435	7,500.00		000000005
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Participation	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888435	801.00		000000005
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS P&D Seminars	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888435	604.46		000000005
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Press National Meet	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888435	81.30		000000005
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Press National Meet	FEC DELEGATED CO-COMMISSIONING	DR BISHOP F & PARTNERS	26888435	501.48		000000005
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Stationery Levy	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & P	26888436	170.80		000000006
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ME GMS GP Four Year Eds	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & P	26888436	154,000.00		000000006
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ME GMS GP Presses Eds	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & P	26888436	1,020.50		000000006
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ME GMS GP Presses Eds Adjustments	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & P	26888436	13,817.17		000000006
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	ME GMS GP Four Year Eds	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & P	26888437	66,750.00		000000007
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS Global Sum	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & P	26888437	1,302.00		000000007
Department of Health	NHS East Leicestershire & Rutland CCG		30/06/2019	CCAM GMS WPG Commission Factor	FEC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & P	26888437	641.20	</	