EAST LEICESTERSHIRE AND RUTLAND CCG
Financial Performance 2019/20 Month 09
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	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	30245220	53,519.52		LD000052082
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	30245220	489.52		LD000052082
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	30245220	1,096.23		LD000052082
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	30245220	1,681.19		LD000052082
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	30245220	216.67		LD000052082
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	30245220	3,966.67		LD000052082
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLESDON SURGERY	30372648	(26,104.77)		LD000052431
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	30372648	(3,033.00)		LD000052431
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLESDON SURGERY	30372649	79,671.84		LD000052432
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	30372649	9,805.39		LD000052432
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	BILLESDON SURGERY	30372649	3,033.00		LD000052432
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30158436	37,423.67	654910528	70024976
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30352192	37,423.67	654910528	70024977
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	30245223	(313.88)		LD000052085
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	30245223	(344.09)		LD000052085
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	30245223	(6,337.61)		LD000052085
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	30245223	(16,010.18)		LD000052085
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	30245223	(24,104.52)		LD000052085
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	30245224	59,355.50		LD000052086
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	30245224	519.29		LD000052086
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	30245224	1,201.50		LD000052086
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	30245224	1,333.28		LD000052086
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	30245224	255.99		LD000052086
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	30245224	3,766.67		LD000052086
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	30249414	5,161.76		LD000052032
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	30249414	58,179.72		LD000052032
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	30249414	1,132.59		LD000052032
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	30249414	2,414.14		LD000052032
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CROFT MEDICAL CENTRE	30249414	5,283.88		LD000052032
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	30249414	1,197.12		LD000052032
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	30249414	1,545.44		LD000052032
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	30249414	28,642.50		LD000052032
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	30413267	106,509.72	GB257028406	SINV01555
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	30306987	180,633.33	257028406	SINV24822
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	30308996	71,474.04	257028406	SINV24827
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	30309010	191,135.42	257028406	SINV24819
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	30309014	27,233.23	257028406	SINV24824
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	30245184	74,318.36		LD000052038
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	30245184	1,149.02		LD000052038
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	30245184	1,512.88		LD000052038
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	30245184	3,026.63		LD000052038
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	30245184	7,529.17		LD000052038
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	30245184	212.59		LD000052038
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	30372625	(32,171.58)		LD000052405
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	30372625	(324.00)		LD000052405
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	30372626	50,516.99		LD000052406
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	30372626	5,820.87		LD000052406
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	30372626	324.00		LD000052406
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	30245182	3,473.45		LD000052036
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	30245182	175,286.75		LD000052036
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	30245182	1,389.62		LD000052036
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	30245182	1,624.53		LD000052036
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	30245182	3,555.63		LD000052036
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	30245182	3,594.22		LD000052036
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	30245182	1,333.28		LD000052036
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	30245182	5,593.87		LD000052036
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	30245182	17.28		LD000052036
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	30245182	680.59		LD000052036
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	30245182	4,975.00		LD000052036
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	30245182	12,563.67		LD000052036
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	30245182	124.89		LD000052036
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	30372623	(44,939.05)		LD000052403
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	30372623	(9.00)		LD000052403
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	30372624	112,341.84		LD000052404
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	30372624	17,621.93		LD000052404
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	30372624	9.00		LD000052404
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	30245186	7,358.90		LD000052044
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	30245186	40,820.03		LD000052044
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	30245186	2,139.50		LD000052044
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	30245186	3,441.74		LD000052044
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR HC BHUTANI	30245186	7,533.00		LD000052044
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	30245186	821.10		LD000052044
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	30245186	664.44		LD000052044
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	30245186	83.33		LD000052044
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	30245186	567.48		LD000052044
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	Other Gen Supplies & Srv	GP FORWARD VIEW	DR HOLLINGTON A & PTNS	30130602	30,000.00		001
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	30245188	66,839.48		LD000052046
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	30245188	729.23		LD000052046
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	30245188	1,352.60		LD000052046
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	30245188	6,401.00		LD000052046
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	30245188	922.58		LD000052046
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	30245188	3,708.33		LD000052046
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	30245188	2,432.38		LD000052046
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	30245188	2,412.25		LD000052046
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	30245190	5,990.65		LD000052048
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	30245190	30,415.92		LD000052048
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	30245190	244.12		LD000052048
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	30245190	2,801.81		LD000052048
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR HUSAIN S Z & PTN	30245190	6,132.38		LD000052048
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	30245190	608.81		LD000052048
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	30245190	485.40		LD000052048
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	30245190	2,391.66		LD000052048
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	30245193	(422.66)		LD000052051
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	30245193	(60.38)		LD000052051
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	30245193	(12,708.22)		LD000052051
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	30245193	(5,000.34)		LD000052051
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	30245193	(5,380.88)		LD000052051
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	30245193	(14,418.44)		LD000052051
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	30245194	83,665.45		LD000052052
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	30245194	699.13		LD000052052
Department of Health	NHS East Leicester & Rutland CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	30245194	1,595.83		LD000052052