

**EAST LEICESTERSHIRE AND RUTLAND CCG**  
**Financial Performance 2020/21 Month 10**  
**Appendix - Expenditure > £25k**

Department family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount (£)	VAT Reg Number	Purchase Invoice No.
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ARCH DOMICILIARY CARE SERVICES	35351066	27,604.20		23012021
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLEDSDON SURGERY	35307331	57,807.11		LD00005925
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BILLEDSDON SURGERY	35307331	2,207.52		LD00005925
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDSDON SURGERY	35307331	216.67		LD00005925
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDSDON SURGERY	35307331	3,966.67		LD00005925
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BILLEDSDON SURGERY	35307331	278.07		LD00005925
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BILLEDSDON SURGERY	35307331	5,557.13		LD00005925
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	BILLEDSDON SURGERY	35307331	2,486.55		LD00005925
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	BILLEDSDON SURGERY	35422446	(3,841.93)		LD00006241
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PracChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BILLEDSDON SURGERY	35422446	(2,902.05)		LD00006241
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	BILLEDSDON SURGERY	35422448	73,243.32		LD00006242
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BILLEDSDON SURGERY	35422448	14,920.06		LD00006242
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PrescprChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	BILLEDSDON SURGERY	35422448	2,992.05		LD00006242
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35293401	63,610.72		LD00005929
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35293401	2,443.70		LD00005929
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35293401	5,333.28		LD00005929
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35293401	3,812.50		LD00005929
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35293401	7,601.66		LD00005929
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	35291842	10,352.52		LD00005975
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	35291842	60,002.58		LD00005975
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	35291842	5,144.16		LD00005975
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CROFT MEDICAL CENTRE	35291842	2,394.15		LD00005975
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	35291842	2,394.15		LD00005975
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	35291842	637.50		LD00005975
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	35291842	327.50		LD00005975
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	35291842	7,409.70		LD00005975
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	35389462	131,777.76	GB257028406	SINV01966
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	35389481	73,357.10	257028406	SINV29966
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	35389481	192,821.00	257028406	SINV30213
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	35389438	92,884.00	257028406	SINV30216
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	35389438	86,542.67	257028406	SINV30216
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	35389445	83,300.00	257028406	SINV30221
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	35293360	77,942.83		LD00005981
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	35293360	3,052.90		LD00005981
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	35293360	8,135.50		LD00005981
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	35293360	1,925.27		LD00005981
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	35293360	7,529.17		LD00005981
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	35293360	312.57		LD00005981
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	35293360	7,530.48		LD00005981
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	35422413	42,284.00		LD00006216
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	35422413	5,102.60		LD00006216
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	35422413	494.95		LD00006216
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PrescprChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	35422413	494.95		LD00006216
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293357	(3,489.91)		LD00005978
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293357	(901.01)		LD00005978
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293357	(1,737.73)		LD00005978
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	35293357	(3,610.25)		LD00005978
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293357	(3,603.40)		LD00005978
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293357	(1.20)		LD00005978
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293357	(2,860.42)		LD00005978
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293357	(140.22)		LD00005978
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293357	(128.72)		LD00005978
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293357	(6,034.01)		LD00005978
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293357	(6,556.21)		LD00005978
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293358	6,394.87		LD00005979
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293358	191,287.31		LD00005979
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293358	3,470.77		LD00005979
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	35293358	7,220.75		LD00005979
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293358	7,212.94		LD00005979
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293358	2,666.56		LD00005979
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293358	2,430.66		LD00005979
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293358	397.28		LD00005979
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293358	669.53		LD00005979
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293358	685.81		LD00005979
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293358	4,975.00		LD00005979
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293358	12,563.67		LD00005979
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293358	133.13		LD00005979
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35293358	16,710.50		LD00005979
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	35422409	(48,994.57)		LD00006213
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PracChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35422409	(2,260.05)		LD00006213
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	35422411	124,011.45		LD00006214
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35422411	25,549.52		LD00006214
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PrescprChrgsCll&RmttdbyGP	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	35422411	2,260.05		LD00006214
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35293361	(7,782.04)		LD00005986
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35293361	(293.79)		LD00005986
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35293361	(3,874.91)		LD00005986
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR HC BHUTANI	35293361	(8,050.38)		LD00005986
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35293361	(843.57)		LD00005986
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35293361	(34.26)		LD00005986
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35293361	(3,360.92)		LD00005986
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35293361	(3,696.05)		LD00005986
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35293361	15,560.87		LD00005987
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35293362	43,553.31		LD00005987
Department of Health	NHS East Leicestershire & Rutland CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35293362	7,749.82		LD000059

Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35293362	1,504.44	LD000059887
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35293362	4,226.13	LD000059887
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	35293364	70,174.18	LD000059889
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	35293364	2,755.03	LD000059889
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	35293364	3,708.00	LD000059889
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	35293364	7,357.83	LD000059889
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293365	(5,970.25)	LD000059890
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293365	(160.58)	LD000059890
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293365	(2,972.78)	LD000059890
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR HUSAIN S Z & PTN	35293365	(6,176.13)	LD000059890
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293365	(5,226.36)	LD000059890
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293365	(22.94)	LD000059890
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293365	(21,692.30)	LD000059890
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME - GMS TFS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293365	(209.16)	LD000059890
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293365	(2,218.66)	LD000059890
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293365	(2,200.30)	LD000059890
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293365	(2,785.10)	LD000059890
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293366	11,948.74	LD000059891
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293366	32,217.36	LD000059891
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293366	5,937.32	LD000059891
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR HUSAIN S Z & PTN	35293366	12,352.26	LD000059891
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293366	1,254.97	LD000059891
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293366	5,661.09	LD000059891
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293366	2,403.89	LD000059891
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293366	53.07	LD000059891
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293366	3,494.02	LD000059891
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293366	83.64	LD000059891
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293366	5,507.88	LD000059891
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	35293366	22,156.20	LD000059891
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	35293370	86,962.83	LD000059895
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	35293370	3,446.03	LD000059895
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	35293370	1,333.28	LD000059895
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	35293370	9,747.51	LD000059895
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	35293368	39,559.71	LD000059893
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	35293368	1,497.66	LD000059893
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	35293368	577.44	LD000059893
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	35293368	6,208.33	LD000059893
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	35293368	41.43	LD000059893
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	35293368	3,276.14	LD000059893
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	35422417	(33,713.01)	LD000060221
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	35422417	(1,390.80)	LD000060221
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	35422419	65,544.23	LD000060222
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	35422419	14,515.16	LD000060222
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PrscptChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	35422419	1,930.80	LD000060222
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	35293374	11,472.21	LD000059899
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	35293374	85,868.14	LD000059899
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	35293374	5,700.53	LD000059899
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR LAWRENCE N W & PTNRS	35293374	11,859.63	LD000059899
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	35293374	3,406.40	LD000059899
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	35293374	38,286.75	LD000059899
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	35293374	1,709.20	LD000059899
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	35293374	10,002.47	LD000059899
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	35293372	41,443.65	LD000059897
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	35293372	1,638.82	LD000059897
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCO Recruits & Retn	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	35293372	8,295.53	LD000059897
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	35293372	329.33	LD000059897
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	35293372	4,286.94	LD000059897
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	DR PROWE G D W & PTNRS	35293378	3,882.00	LD000059903
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PROWE G D W & PTNRS	35293378	102,566.92	LD000059903
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PROWE G D W & PTNRS	35293378	4,032.43	LD000059903
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR PROWE G D W & PTNRS	35293378	7,201.41	LD000059903
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PROWE G D W & PTNRS	35293378	10,657.77	LD000059903
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS DES Leam Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	35293376	2,520.00	LD000059901
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	35293376	91,167.55	LD000059901
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	35293376	3,625.98	LD000059901
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	35293376	9,444.93	LD000059901
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	35293384	56,498.41	LD000059909
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	35293384	2,196.93	LD000059909
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	35293384	3,537.22	LD000059909
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	35293384	4,725.08	LD000059909
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	35422431	(66,029.75)	LD000060230
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	35422431	(4,721.40)	LD000060230
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	35422432	121,096.28	LD000060231
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	35422432	23,971.33	LD000060231
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PrscptChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	35422432	4,721.40	LD000060231
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	35293380	59,482.73	LD000059905
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	35293380	2,159.81	LD000059905
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem National Rent	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	35293380	3,975.00	LD000059905
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	35293380	5,963.35	LD000059905
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	35422428	(61,842.28)	LD000060228
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	35422428	(3,294.00)	LD000060228
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	35422429	131,074.96	LD000060229
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	35422429	22,621.62	LD000060229
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PrscptChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	35422429	2,294.00	LD000060229
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	35293382	27,275.63	LD000059907
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	35293382	978.27	LD000059907
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	35293382	1,333.28	LD000059907
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCO Locum Ad					

Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	35293386	2,047.36		LD000059911
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	35293386	4,141.67		LD000059911
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	35293386	5,966.65		LD000059911
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	35264628	883,306.00		RX903W/FEB21
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	35291850	101,890.00		LD000059915
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	35291850	3,969.20		LD000059915
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCD Locum Sickness	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	35291850	3,503.04		LD000059915
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCD Other	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	35291850	9,038.00		LD000059915
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	35291850	150.00		LD000059915
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	35291850	4,416.67		LD000059915
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	35291850	4,416.67		LD000059915
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	35260634	45,690.00	GB 654922420	RLT03W/FEB21
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	35293394	100,358.66		LD000059921
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	35293394	3,927.46		LD000059921
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCD Recruitment & Retn	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	35293394	16,591.06		LD000059921
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	35293394	8,321.83		LD000059921
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	35293394	9,939.21		LD000059921
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Audit Fees- Statutory	CORPORATE COSTS & SERVICES	GRANT THORNTON LK LLP	35460127	40,350.00	835586102	30049476
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Audit Fees- Statutory	CORPORATE COSTS & SERVICES	GRANT THORNTON LK LLP	35460127	8,070.00	835586102	30049476
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	35291963	196.00	654457614	120PY05699782109
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Income tax <1Yr	BALANCE SHEET	HMRC	35291963	38,641.60	654457614	120PY05699782109
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	35291963	1,021.00	654457614	120PY05699782109
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	National Insurance < 1Yr-NI- ERS	BALANCE SHEET	HMRC	35291963	31,247.12	654457614	120PY05699782109
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	National Insurance < 1Yr-NI-EES	BALANCE SHEET	HMRC	35291963	23,961.15	654457614	120PY05699782109
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Statutory Mat Pay <1Yr	BALANCE SHEET	HMRC	35291963	667.50	654457614	120PY05699782109
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Cont Care-Learning Disab(=65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	35304714	25,580.80		PA10136276JAN21436
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Cont Care-Learning Disab(=65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	35306700	29,487.73		PA1014072JAN21436
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Continuing Healthcare	PREVIOUSLY UNASSESSED CONTINUING HEALTHCARE	HUGH JAMES SOLICITORS	35279075	9,177.83		UN767EEM11012021
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Continuing Healthcare	PREVIOUSLY UNASSESSED CONTINUING HEALTHCARE	HUGH JAMES SOLICITORS	35279075	145,428.28		UN767EEM11012021
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	35293388	33,438.34		LD000059913
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	35293388	1,240.82		LD000059913
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	35293388	154.00		LD000059913
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	35293388	3,371.47		LD000059913
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	35293388	3,068.20		LD000059913
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	35422435	(42,823.61)		LD000060233
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PrscChrgsCllkRmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	35422435	(2,479.65)		LD000060233
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	35422436	91,684.07		LD000060234
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	35422436	16,974.03		LD000060234
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PrscrChrgsCllkRmttdbyGP	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	35422436	2,479.65		LD000060234
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	INITIAL MEDICAL SERVICES LTD	35331061	6,036.49	209918933	33703089
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	INITIAL MEDICAL SERVICES LTD	35331061	30,182.72	209918933	33703089
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	INITIAL MEDICAL SERVICES LTD	35475206	37,960.57	209918933	33736568
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Hcare Srv Rec Fdm Trust-Contract Cost per Case	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	35260646	966,234.00		RN0303W/FEB21
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291843	(9,610.70)		LD000059876
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291843	(1,249.50)		LD000059876
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291843	(4,287.54)		LD000059876
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	35291843	(8,907.63)		LD000059876
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291843	(5,024.58)		LD000059876
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291843	(178.50)		LD000059876
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291844	(18,560.66)		LD000059876
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291844	(19,540.98)		LD000059876
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291844	17,233.28		LD000059877
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291844	1,960.00		LD000059877
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291844	256,331.20		LD000059877
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291844	8,563.20		LD000059877
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	35291844	17,815.26		LD000059877
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291844	10,057.72		LD000059877
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCD Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291844	1,333.28		LD000059877
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCD Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291844	1,751.52		LD000059877
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCD Recruitment & Retn	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291844	8,052.94		LD000059877
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291844	5,507.36		LD000059877
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291844	22,330.42		LD000059877
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35291844	30,299.07		LD000059877
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs- Prescribing	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	35426325	25,728.16		LD000060212
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35426325	5,450.10		LD000060212
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Clinical&Medical-Other Public Sector	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE COUNTY COUNCIL	35283874	76,238.00	115337102	100099327
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	35446047	787,184.00	115337102	100094773
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Rent	CORPORATE COSTS & SERVICES	LEICESTERSHIRE COUNTY COUNCIL	35446052	35,500.00	115337102	6286416
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	35260636	5,905,545.00	654969872	RT503W/FEB21
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	35328322	151,280.00		1023
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	35389314	51,115.00	275051903	00003657
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NHS SOUTH WEST LONDON CCG	35350672	153,395.00	654453822	7024900674
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Healthcare Srv Rec CCG	URGENT CARE	NHS WEST LEICESTERSHIRE CCG	35446048	205,538.90		7018301555
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Hcare Srv Rec Fdm Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	35260638	768,489.00	GB654936110	RGN03W/FEB21
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	35260639	68,307.00	654933707	RN0303W/FEB21
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	35260649	518,396.00	654434827	RX103W/FEB21
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Hlthcare Foundation Trust	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	35260640	189,729.00	654406633	RX103W/FEB21
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35291847	(4,710.45)		LD000059884
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35291847	(557.83)		LD000059884
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35291847	(2,345.48)		LD000059884
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OAKHAM MEDICAL PRACTICE	35291847	(4,872.88)		LD000059884
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35291847	(2,314.07)		LD000059884
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35291847	(42,875.00)		LD000059884
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35291847	(4,903.50)		LD000059884
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME-GMS GP Pension ERS Adjustments	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35291847	(5,242.55)		LD000059884
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35291848	9,427.39		LD00

Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35293402	(3,741.72)	LD000059930
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35293402	(1,355.12)	LD000059930
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35293402	(11,620.44)	LD000059930
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35293402	(11,692.41)	LD000059930
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35293403	190,001.27	LD000059931
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35293403	7,499.82	LD000059931
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35293403	452.92	LD000059931
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35293403	9,768.75	LD000059931
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35293403	87,983.40	LD000059931
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35293403	586.89	LD000059931
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35293403	17,010.06	LD000059931
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	35422451	(31,553.01)	LD000060244
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PracChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35422451	(988.20)	LD000060244
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	35422453	67,320.32	LD000060245
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35422453	11,649.97	LD000060245
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	35422453	988.20	LD000060245
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35293399	57,230.01	LD000059927
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35293399	2,288.48	LD000059927
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35293399	1,333.28	LD000059927
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35293399	69.29	LD000059927
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35293399	645.84	LD000059927
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35293399	2,764.20	LD000059927
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35293399	85.00	LD000059927
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35293399	6,417.79	LD000059927
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	35130746	30,483.18	290885854
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	35389384	153,120.13	809846883
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TOTAL COMMUNITY CARE LTD	35305766	26,337.60	PA10134131JAN21459
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	35260642	59,740.00	654973592
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	35260648	380,028.00	654949096
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	35260644	14,128,102.00	654972400
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35293395	(410.87)	LD000059922
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35293395	(1,789.04)	LD000059922
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35293395	(58.70)	LD000059922
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35293395	(6,290.77)	LD000059922
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35293395	(11,114.58)	LD000059922
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35293395	(17,704.28)	LD000059922
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35293396	95,023.77	LD000059923
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35293396	3,551.13	LD000059923
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35293396	58.33	LD000059923
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35293396	1,386.36	LD000059923
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35293396	11,858.33	LD000059923
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35293396	433.12	LD000059923
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35293396	9,244.84	LD000059923
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	35422442	(71,362.14)	LD000060239
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PracChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35422442	(3,824.70)	LD000060239
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	35422444	121,847.19	LD000060240
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35422444	30,385.68	LD000060240
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	35422444	8,824.70	LD000060240
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	35293390	87,905.96	LD000059917
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	35293390	3,461.02	LD000059917
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	35293390	10,928.72	LD000059917
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	35291846	78,301.08	LD000059883
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	35291846	3,046.52	LD000059883
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	35291846	691.84	LD000059883
Department of Health	NHS East Leicester & Rutland CCG	31/01/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	35291846	8,618.51	LD000059883