

East Leicestershire and Rutland CCG
 Financial Performance 2021/22 Month 04
 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 Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37408520	60,232.80		G04000009731
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37408520	1,139.81		G04000009731
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37408520	5,016.67		G04000009731
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37408520	3,966.67		G04000009731
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37408520	965.72		G04000009731
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37408520	6,246.66		G04000009731
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLEDSON SURGERY	37532517	35,411.91		G04000012735
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37532517	9,338.40		G04000012735
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	MATERNITY SERVICES	BPAS	37325813	39,657.47	855924881	47347
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	MATERNITY SERVICES	BPAS	37325817	28,224.22	855924881	47346
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	MATERNITY SERVICES	BPAS	37325844	-28,224.22	855924881	47669
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	MATERNITY SERVICES	BPAS	37325847	-39,657.47	855924881	47668
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37408524	280		G04000009775
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37408524	64,845.00		G04000009775
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37408524	1,256.41		G04000009775
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37408524	1,333.28		G04000009775
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37408524	3,812.50		G04000009775
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37408524	7,958.83		G04000009775
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37415490	18,772.46		G04000009819
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37415490	5,140.20		G04000009819
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37415490	61,133.33		G04000009819
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37415490	2,612.94		G04000009819
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37415490	5,354.38		G04000009819
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37415490	1,182.44		G04000009819
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37415490	637.5		G04000009819
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37415490	7,683.07		G04000009819
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37415490	1,388.70		G04000009819
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37415490	1,987.14		G04000009819
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	37287356	146,079.17	GB257028406	SINV02120
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	37287346	199,504.33	257028406	SINV32236
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	37287353	84,525.00	257028406	SINV32244
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	DHU HEALTH CARE CIC	37376097	95,000.00	257028406	SINV31039
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	37543149	27,026.30	257028406	SINV32582
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	37543159	27,026.30	257028406	SINV32580
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	37574519	181,204.08	257028406	SINV32239
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37408516	80,675.88		G04000009620
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37408516	1,540.70		G04000009620
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37408516	1,879.58		G04000009620
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37408516	7,529.17		G04000009620
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37408516	324.64		G04000009620
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37408516	8,491.64		G04000009620
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408502	3,582.24		G04000009155
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408502	203,090.51		G04000009155
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408502	1,820.97		G04000009155
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408502	3,731.50		G04000009155
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408502	3,770.58		G04000009155
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408502	2,666.56		G04000009155
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408502	16.08		G04000009155
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408502	859.06		G04000009155
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408502	4,975.00		G04000009155
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408502	13,260.95		G04000009155
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408502	163.44		G04000009155
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408502	22,341.78		G04000009155
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408502	2,567.91		G04000009155
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408502	2,857.31		G04000009155
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408503	-923.83		G04000009156
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408503	-17.09		G04000009156
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408503	-131.98		G04000009156
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408503	-11,902.00		G04000009156
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37408503	-13,263.28		G04000009156
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	37426388	27,516.11		03WM4FFM-3
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	37532511	35,425.76		G04000012721
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37532511	14,432.40		G04000012721
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	37532512	-38,048.46		G04000012722
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37532512	-2,272.05		G04000012722
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37415491	25,534.16		G04000009892
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37415491	7,786.26		G04000009892

Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37415491	45,671.60	G0400009892
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37415491	3,974.94	G0400009892
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37415491	8,099.75	G0400009892
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37415491	861.1	G0400009892
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37415491	83.33	G0400009892
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37415491	1,686.35	G0400009892
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37415491	4,799.32	G0400009892
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension Ees Adjustments	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37415491	168.75	G0400009892
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37415491	179.73	G0400009892
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37534278	28,497.01	M032122ARRSPA04
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	37408506	70,500.50	G0400009206
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	37408506	1,387.73	G0400009206
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	37408506	3,708.33	G0400009206
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	37408506	7,792.85	G0400009206
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37408512	5,981.28	G0400009492
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37408512	34,126.32	G0400009492
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37408512	3,040.48	G0400009492
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37408512	6,230.50	G0400009492
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37408512	636.39	G0400009492
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37408512	2,408.33	G0400009492
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37408512	48.17	G0400009492
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37408512	4,016.02	G0400009492
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	37408528	420	G0400009827
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	37408528	90,649.91	G0400009827
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	37408528	1,718.60	G0400009827
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	37408528	10,965.59	G0400009827
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37408504	41,682.63	G0400009157
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37408504	782.57	G0400009157
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37408504	1,154.88	G0400009157
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37408504	6,208.33	G0400009157
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37408504	59.89	G0400009157
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37408504	4,003.44	G0400009157
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37532537	46,209.89	G04000012828
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37532537	8,511.74	G04000012828
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37415488	5,672.64	G0400009282
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37415488	88,274.59	G0400009282
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37415488	2,883.59	G0400009282
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37415488	5,909.00	G0400009282
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37415488	1,697.12	G0400009282
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37415488	33,198.75	G0400009282
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37415488	1,858.04	G0400009282
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37415488	1,924.21	G0400009282
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37415488	11,148.51	G0400009282
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	37408537	44,012.59	G0400009991
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	37408537	819.21	G0400009991
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	37408537	329.33	G0400009991
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	37408537	17,084.21	G0400009991
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	37408537	4,637.64	G0400009991
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	37408535	3,882.00	G0400009978
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	37408535	106,273.50	G0400009978
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	37408535	2,027.03	G0400009978
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	37408535	7,201.41	G0400009978
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	37408535	12,299.98	G0400009978
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37408518	2,240.00	G0400009623
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37408518	93,779.18	G0400009623
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37408518	1,801.51	G0400009623
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37408518	10,494.92	G0400009623
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37408518	0.01	G0400009623
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37408519	-443.73	G0400009625
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37408519	-63.39	G0400009625
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37408519	-877.5	G0400009625
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37408519	-16,860.02	G0400009625
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37408519	-17,903.12	G0400009625
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	37408508	58,841.49	G0400009254
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	37408508	1,115.62	G0400009254
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	37408508	3,537.22	G0400009254
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	37408508	23,211.23	G0400009254
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	37408508	5,390.22	G0400009254
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension Ees Adjustments	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	37408508	1,450.00	G0400009254
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	37408508	1,438.00	G0400009254
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	37532514	56,120.80	G04000012729
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	37532514	18,969.25	G04000012729

Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	37408532	70,495.84		G0400009889
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	37408532	1,171.67		G0400009889
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	37408532	3,975.00		G0400009889
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	37408532	7,372.11		G0400009889
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	37532521	67,690.51		G0400012756
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	37532521	20,388.34		G0400012756
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	37408511	34,791.62		G0400009466
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	37408511	538.99		G0400009466
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	37408511	1,333.28		G0400009466
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	37408511	1,881.36		G0400009466
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	37408511	2,450.00		G0400009466
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	37408511	3,116.83		G0400009466
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	37408514	83,558.79		G0400009549
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	37408514	1,587.54		G0400009549
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	37408514	12,570.14		G0400009549
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	37408499	54,440.49		G0400009116
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	37408499	1,029.60		G0400009116
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	37408499	5,350.06		G0400009116
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	37408499	4,141.67		G0400009116
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	37408499	215.69		G0400009116
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	37408499	6,542.70		G0400009116
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	37318428	887,722.53		RX903WJULY21
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FITZWILLIAM HOSPITAL	37272859	70,589.67		JUNE21FW03WSSC01
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	37408289	140		G0400008966
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	37408289	106,808.17		G0400008966
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	37408289	2,015.17		G0400008966
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	37408289	9,150.00		G0400008966
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	37408289	4,416.67		G0400008966
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	37408289	12,921.20		G0400008966
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	37408289	2,763.21		G0400008966
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	37408289	3,211.95		G0400008966
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	37318506	45,918.45	GB 654922420	RLT03WJULY21
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	37408497	104,784.72		G0400009012
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	37408497	1,983.20		G0400009012
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	37408497	17,804.34		G0400009012
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	37408497	4,275.90		G0400009012
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	37408497	8,321.83		G0400009012
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	37408497	11,741.18		G0400009012
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	37408497	0.06		G0400009012
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	37408497	0.06		G0400009012
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	37477970	29,877.00	654923417	3307703
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37417458	341	654457614	120PY005699782203
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Income tax <1yr	BALANCE SHEET	HMRC	37417458	42,142.83	654457614	120PY005699782203
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Income tax <1yr-Student Loans	BALANCE SHEET	HMRC	37417458	1,114.00	654457614	120PY005699782203
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	37417458	34,442.20	654457614	120PY005699782203
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37417458	25,874.11	654457614	120PY005699782203
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	37417458	-279.62	654457614	120PY005699782203
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	37384026	26,092.43		PA1013627JULI21707
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	37384096	25,921.71		PA10140722JULI21725
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	37408526	36,147.88		G0400009822
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	37408526	659.91		G0400009822
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	37408526	308		G0400009822
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	37408526	3,371.47		G0400009822
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	37408526	3,639.19		G0400009822
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	37532533	43,572.59		G0400012807
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	37532533	15,304.37		G0400012807
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	INITIAL MEDICAL SERVICES LTD	37396362	39,592.06	209918933	33911365
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	37318518	971,065.17	654926604	RN03WJULY21
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37408295	8,576.88		G0400009271
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37408295	265,410.96		G0400009271
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37408295	4,359.91		G0400009271
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37408295	8,934.25		G0400009271
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37408295	5,065.47		G0400009271
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37408295	5,333.28		G0400009271
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37408295	8,052.94		G0400009271
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37408295	22,330.42		G0400009271
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37408295	30,412.64		G0400009271
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37408298	-1,252.55		G0400009272
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37408298	-178.94		G0400009272
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37408298	-25,372.71		G0400009272
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37408298	-26,357.58		G0400009272
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	37426395	48,738.76		03WM4FFM-10

Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE COUNTY COUNCIL	37421557	64,000.00	115337102	100025103
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LEICESTERSHIRE COUNTY COUNCIL	37567146	896,207.75	115337102	100049789
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	37567151	684,582.00	115337102	100049785
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	37318509	6,076,771.00	654969872	RT503WJULY21
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	37260236	104,041.00		3288
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	37260263	27,388.31		3293
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	37437873	234,007.00		3303
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	LOROS	37442712	500,982.24		4661
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	LOROS	37477974	36,722.50		4675
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	37272834	57,559.44	275051903	4114
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	37272879	58,779.37	275051903	4570
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	37458021	32,826.95	275051903	4772
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Healthcare Srv Rec CCG	URGENT CARE	NHS LEICESTER CITY CCG	37325841	59,865.00	654463426	7017001690
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	37421592	8,249.62	GB 654442045	7312320988
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	37421592	67,235.66	GB 654442045	7312320988
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	37421592	1,657.50	GB 654442045	7312320988
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	37421592	1,262.50	GB 654442045	7312320988
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	37421592	33,675.02	GB 654442045	7312320988
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	37421592	362.84	GB 654442045	7312320988
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	37421592	3,136.53	GB 654442045	7312320988
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	37421592	14,780.77	GB 654442045	7312320988
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	37421592	3,959.49	GB 654442045	7312320988
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	37421592	2,075.21	GB 654442045	7312320988
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	37421592	4,708.68	GB 654442045	7312320988
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	37318513	772,331.45	GB654936110	RGN03WJULY21
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTHAMPTON GENERAL HOSPITAL NHS TRUST	37318515	68,648.54	654933707	RNS03WJULY21
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	37318520	520,947.78	654434827	RX103WJULY21
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NOTTINGHAM WOODTHORPE HOSPITAL	37574538	51,138.50		03WNNWH211
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	37272857	133,436.00	564291137	PF210506
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	37376129	150,020.93	564291137	FPSC000532
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	37574566	-41,813.98	564291137	FPSC000661CN
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37408300	4,783.08		G04000009407
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37408300	119,511.78		G04000009407
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37408300	2,431.40		G04000009407
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37408300	4,982.38		G04000009407
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37408300	2,315.85		G04000009407
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37408300	9,593.00		G04000009407
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37408300	2,195.83		G04000009407
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37408300	3,267.33		G04000009407
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37408300	15,015.74		G04000009407
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37408300	293.66		G04000009407
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37408300	973.78		G04000009407
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37408300	796.07		G04000009407
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37408300	223.28		G04000009407
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ONEPRIMARYCARE	37477837	29,625.00		1003303
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPCARE LTD	37325857	153,215.02	607251365	OPSI042003
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	RUTLAND COUNTY COUNCIL	37396377	43,804.80	121725207	9132461
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37415487	194,235.58		G04000009125
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37415487	3,752.72		G04000009125
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37415487	2,286.12		G04000009125
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37415487	452.92		G04000009125
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37415487	9,768.75		G04000009125
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37415487	515.14		G04000009125
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37415487	78,314.46		G04000009125
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37415487	19,143.60		G04000009125
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37415487	254.34		G04000009125
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37415487	159.18		G04000009125
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37415487	1,353.76		G04000009125
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	37426386	29,428.70		03WMM4FFM-1
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	37532507	26,014.71		G04000012713
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37532507	9,928.70		G04000012713
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37408522	58,190.42		G04000009764
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37408522	1,131.53		G04000009764
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37408522	1,333.28		G04000009764
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37408522	69.29		G04000009764
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37408522	645.84		G04000009764
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37408522	2,764.20		G04000009764
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37408522	85		G04000009764
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37408522	6,969.87		G04000009764
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37408522	12,113.63		G04000009764
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37408522	13,786.03		G04000009764
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	37376127	301,156.62	915970991	03WLEICFPF212204

Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	37376135	50,169.91	915970991	03WNTGICF2122M1
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	37311732	26,181.66	290885854	1122058402
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	37287345	153,120.13	809846883	22377
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TOGETHERALL	37437762	40,950.00		INV1255
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TOTAL COMMUNITY CARE LTD	37384202	26,864.33		PA10134137JUL1752
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	37318516	60,038.70	654973592	RWD03WJULY21
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	37318519	381,928.14	654949096	RKB03WJULY21
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	37318517	14,244,626.25	654972400	RWE03WJULY21
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37408530	101,124.73		G04000009854
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37408530	1,878.43		G04000009854
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37408530	58.33		G04000009854
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37408530	1,479.28		G04000009854
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37408530	15,733.33		G04000009854
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37408530	1,006.95		G04000009854
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37408530	10,708.20		G04000009854
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	37532528	61,198.25		G04000012785
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37532528	23,275.82		G04000012785
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37408495	90,273.23		G04000008948
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37408495	1,738.71		G04000008948
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37408495	7,623.00		G04000008948
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37408495	11,232.05		G04000008948
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37408496	-435.79		G04000008950
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37408496	-62.26		G04000008950
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension Ees	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37408496	-15,695.83		G04000008950
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37408496	-17,423.73		G04000008950
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	37272864	136,860.71		KETL835042021003
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	37363633	136,860.71		KETL835042021004
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37408306	82,477.32		G04000009883
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37408306	1,544.36		G04000009883
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37408306	691.84		G04000009883
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37408306	320.72		G04000009883
Department of Health	NHS East Leicester & Rutland CCG	31/07/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37408306	9,979.90		G04000009883