

**East Leicestershire and Rutland CCG  
Financial Performance 2021/22 Month 01  
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 Leicester & Rutland CCG	30/04/2021	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	36359273	8,913.90		LD000061516
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	36359273	60,026.31		LD000061516
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	36359273	1,104.70		LD000061516
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	36359273	216.67		LD000061516
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	36359273	3,966.67		LD000061516
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	36359273	19,685.55		LD000061516
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	36359273	6,246.61		LD000061516
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLEDSON SURGERY	36495609	28,885.40		LD000061873
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	36495609	2,809.05		LD000061873
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLEDSON SURGERY	36495610	58,850.70		LD000061874
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	36495610	11,558.47		LD000061874
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BILLEDSON SURGERY	36495610	2,809.05		LD000061874
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	36359277	64,900.64		LD000061520
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	36359277	1,222.89		LD000061520
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	36359277	1,333.28		LD000061520
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	36359277	3,812.50		LD000061520
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	36359277	7,958.86		LD000061520
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	36359281	5,140.20		LD000061466
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	36359281	61,376.34		LD000061466
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	36359281	2,612.94		LD000061466
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CROFT MEDICAL CENTRE	36359281	5,354.38		LD000061466
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	36359281	1,198.09		LD000061466
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	36359281	637.50		LD000061466
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	36359281	11,352.25		LD000061466
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	36359281	337.64		LD000061466
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	36359281	7,683.02		LD000061466
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	36507534	145,166.24	GB257028406	SINV02013
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	36535743	146,079.17	GB257028406	SINV2050
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	36368053	83,300.00	257028406	SINV31104
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	36368072	27,026.30	257028406	SINV31410
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	36507525	199,504.33	257028406	SINV31096
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	36535748	83,300.00	257028406	SINV31491
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	36535753	199,504.33	257028406	SINV31483
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36359237	2,100.12		LD000061472
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36359237	80,931.33		LD000061472
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36359237	1,527.75		LD000061472
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36359237	1,859.27		LD000061472
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36359237	7,529.17		LD000061472
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36359237	11,601.75		LD000061472
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36359237	395.01		LD000061472
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	36495586	24,640.38		LD000061847
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36495586	2,485.14		LD000061847
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	36495586	283.65		LD000061847
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36359235	3,582.24		LD000061470
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36359235	10,779.24		LD000061470
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36359235	201,012.06		LD000061470
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36359235	1,820.97		LD000061470
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	36359235	3,731.50		LD000061470
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36359235	3,609.54		LD000061470
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36359235	2,666.56		LD000061470
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36359235	16.08		LD000061470
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36359235	685.81		LD000061470
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36359235	4,975.00		LD000061470
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36359235	12,860.95		LD000061470
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36359235	18,463.00		LD000061470
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36359235	133.13		LD000061470
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36359235	22,341.78		LD000061470
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	36495583	39,046.90		LD000061844
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36495583	2,580.30		LD000061844
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	36495584	83,461.47		LD000061845
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36495584	16,153.89		LD000061845
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	36495584	2,580.30		LD000061845
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	36359239	45,323.12		LD000061478
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	36359239	1,690.02		LD000061478
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	36359239	83.33		LD000061478
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	36359239	1,675.95		LD000061478
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	36359239	4,774.18		LD000061478
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	36359239	204.17		LD000061478
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	36359239	234.87		LD000061478
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	36359241	71,805.97		LD000061480
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	36359241	2,757.38		LD000061480
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	36359241	3,708.33		LD000061480
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	36359241	7,792.83		LD000061480
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	36359242	5,981.28		LD000061482
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	36359242	33,571.82		LD000061482
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	36359242	3,040.48		LD000061482
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR HUSAIN S Z & PTN	36359242	6,230.50		LD000061482
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	36359242	628.02		LD000061482
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	36359242	3,176.52		LD000061482
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	36359242	2,408.33		LD000061482
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	36359242	9,680.60		LD000061482

Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	36359242	72.39	LD000061482	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	NHS East Leicester & Rutland CCG	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	36359242	4,015.97	LD000061482
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	36359246	90,515.20	LD000061486	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	36359246	1,724.48	LD000061486	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	36359246	10,965.62	LD000061486	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36359244	9,373.14	LD000061484	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36359244	41,494.27	LD000061484	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36359244	749.47	LD000061484	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36359244	1,154.88	LD000061484	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36359244	6,208.33	LD000061484	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36359244	9,955.05	LD000061484	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36359244	49.22	LD000061484	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36359244	3,953.44	LD000061484	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36495590	33,163.73	LD000061853	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36495590	1,637.85	LD000061853	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36495591	57,030.10	LD000061854	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36495591	11,039.11	LD000061854	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36495591	1,637.85	LD000061854	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	36359250	5,672.64	LD000061490	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	36359250	88,427.11	LD000061490	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	36359250	2,883.59	LD000061490	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR LAWRENCE N W & PTNRS	36359250	5,909.00	LD000061490	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	36359250	1,704.65	LD000061490	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	36359250	33,198.75	LD000061490	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	36359250	1,715.20	LD000061490	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	36359250	13,597.75	LD000061490	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	36359250	11,148.56	LD000061490	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	36359248	980.00	LD000061488	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	36359248	43,658.76	LD000061488	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	36359248	820.11	LD000061488	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	36359248	329.33	LD000061488	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	36359248	4,637.65	LD000061488	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	36359254	3,882.00	LD000061494	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	36359254	106,385.85	LD000061494	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	36359254	4,035.86	LD000061494	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	36359254	7,201.41	LD000061494	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	36359254	12,299.96	LD000061494	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	36359252	94,040.07	LD000061492	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	36359252	1,814.53	LD000061492	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	36359252	10,494.94	LD000061492	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	36359252	2,225.74	LD000061492	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	ME - GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	36359252	2,244.31	LD000061492	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	36359259	420.00	LD000061500	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	36359259	14,698.26	LD000061500	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	36359259	58,668.65	LD000061500	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	36359259	1,099.40	LD000061500	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	36359259	3,537.22	LD000061500	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	36359259	5,376.11	LD000061500	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	36495599	50,754.83	LD000061862	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	36495599	4,538.40	LD000061862	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	36495600	104,900.13	LD000061863	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	36495600	20,831.07	LD000061863	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	36495600	4,538.40	LD000061863	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	36378324	13,663.68	LD000061496	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	36378324	64,883.91	LD000061496	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	36378324	1,085.88	LD000061496	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	36378324	3,975.00	LD000061496	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	36378324	5,114.75	LD000061496	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	36378324	133.14	LD000061496	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	36378324	7,356.60	LD000061496	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	36378324	4,568.06	LD000061496	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	36378324	2,578.38	LD000061496	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	36495597	58,295.60	LD000061860	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	36495597	3,165.90	LD000061860	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	36495598	147,852.19	LD000061861	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	36495598	25,060.10	LD000061861	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	36495598	3,165.90	LD000061861	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	36359257	30,816.39	LD000061498	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	36359257	489.55	LD000061498	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	36359257	1,333.28	LD000061498	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	36359257	1,881.36	LD000061498	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	36359257	2,450.00	LD000061498	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	36359257	3,116.87	LD000061498	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	36359267	2,240.00	LD000061510	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	36359267	83,639.39	LD000061510	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	36359267	1,597.74	LD000061510	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	36359267	53,760.00	LD000061510	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	36359267	12,525.16	LD000061510	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	36359261	54,089.49	LD000061502	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	36359261	1,024.55	LD000061502	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	36359261	4,141.67	LD000061502	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	36359261	6,517.27	LD000061502	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	36263791	887,723.00	RX903WAPR21	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FITZWILLIAM HOSPITAL	36535729	70,589.67	APRIL21FW03WSC01	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	36359289	106,054.68	LD000061506	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	36359289	3,972.58	LD000061506	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	36359289	150.00	LD000061506	
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	36359289	4,416.67	LD000061506	

Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	36359289	12,921.14		LD000061506
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	36263799	45,918.00	GB 654922420	RLT03WAPR21
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	36359269	103,895.28		LD000061512
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	36359269	3,930.80		LD000061512
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCO Recruitment & Retn	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	36359269	37,433.89		LD000061512
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	36359269	8,321.83		LD000061512
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	36359269	11,741.20		LD000061512
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	36367315	351.00	654457614	120PY005699782112
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Income tax <1Yr	BALANCE SHEET	HMRC	36367315	43,365.80	654457614	120PY005699782112
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	36367315	1,021.00	654457614	120PY005699782112
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	36367315	35,193.36	654457614	120PY005699782112
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	36367315	26,337.68	654457614	120PY005699782112
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	36367315	695.50	654457614	120PY005699782112
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	36375128	28,536.51		PA10140722APR21491
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36359263	10,273.56		LD000061504
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36359263	35,479.41		LD000061504
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36359263	620.94		LD000061504
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36359263	55.00		LD000061504
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36359263	3,371.47		LD000061504
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36359263	24,026.85		LD000061504
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36359263	3,639.14		LD000061504
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	36495602	46,226.80		LD000061865
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscChrgsCl&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36495602	2,909.70		LD000061865
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	36495603	83,125.68		LD000061866
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36495603	17,791.66		LD000061866
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	36495603	2,909.70		LD000061866
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	INITIAL MEDICAL SERVICES LTD	36431901	38,704.32	209918933	33841887
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	36263841	971,065.00	654926604	RN03WAPR21
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359282	1,251.57		LD000061467
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359282	178.80		LD000061467
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359282	13,711.55		LD000061467
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359282	15,712.22		LD000061467
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359283	8,576.88		LD000061468
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359283	1,680.00		LD000061468
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359283	265,776.79		LD000061468
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359283	4,359.91		LD000061468
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	36359283	8,934.25		LD000061468
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359283	5,033.14		LD000061468
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359283	1,333.28		LD000061468
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCO Recruitment & Retn	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359283	16,105.88		LD000061468
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359283	5,827.40		LD000061468
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359283	22,330.42		LD000061468
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359283	39,385.00		LD000061468
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359283	135.40		LD000061468
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36359283	30,412.64		LD000061468
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	36368050	28,987.92		INV1254
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	36368057	28,987.92		CN1545
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTER CITY COUNCIL	36234863	50,936.81	115 3370 04	88395375
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	LEICESTER LEICESTERSHIRE & RUTLAND LMC	36456127	30,420.00		INV0205
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	36234896	617,463.00	115337102	100025352
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Rent	CORPORATE COSTS & SERVICES	LEICESTERSHIRE COUNTY COUNCIL	36234903	35,500.00	115337102	6287331
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	36234926	315,472.00	115337102	100025870
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	36258750	43,528.22	115337102	100002198
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	36263808	5,399,676.00	654969872	RT503WAPR21
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	LEICESTERSHIRE PARTNERSHIP NHS TRUST	36335668	173,880.00	654969872	50475
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	36368058	151,280.00		3205
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	36234469	51,372.33	275051903	3943
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Charges from CSU	PROGRAMME PROJECTS	NHS MIDLANDS AND LANCASHIRE CSU	36431441	41,644.00	GB 654442045	7312320299
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NHS MIDLANDS AND LANCASHIRE CSU	36507548	87,360.00	GB 654442045	7312320372
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	36263815	772,331.00	GB654936110	RGN03WAPR21
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	36263823	68,649.00	654933707	RNS03WAPR21
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	36263850	520,948.00	654434827	RX103WAPR21
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	36445771	87,927.00	654406833	1000055108
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	36535725	146,433.00	564291137	PF210302
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36359287	4,783.08		LD000061476
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36359287	120,483.72		LD000061476
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36359287	2,431.40		LD000061476
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OAKHAM MEDICAL PRACTICE	36359287	4,982.38		LD000061476
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36359287	2,318.01		LD000061476
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36359287	1,033.33		LD000061476
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36359287	3,161.42		LD000061476
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36359287	11,102.75		LD000061476
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36359287	156.32		LD000061476
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36359287	14,926.22		LD000061476
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPCARE LTD	36368063	149,447.02	607251365	OPSC006522
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPCARE LTD	36415158	153,215.02	607251365	OPSI034396
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	S12 SOLUTIONS LTD	36234622	55,140.00	277 3859 49	INV0219
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36359279	4,760.00		LD000061522
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36359279	6,966.00		LD000061522
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36359279	196,259.61		LD000061522
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36359279	3,748.10		LD000061522
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36359279	32,500.68		LD000061522
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36359279	9,768.75		LD000061522
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36359279	1,372.16		LD000061522
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEIC				

Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	36495613	-	31,064.42		LD000061877
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36495613	-	1,079.70		LD000061877
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	36495614		65,985.40		LD000061878
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36495614		10,921.72		LD000061878
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	36495614		1,079.70		LD000061878
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36359275		58,890.73		LD000061518
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36359275		1,145.21		LD000061518
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36359275		5,333.28		LD000061518
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36359275		69.29		LD000061518
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36359275		645.84		LD000061518
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36359275		2,764.20		LD000061518
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36359275		85.00		LD000061518
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36359275		6,969.92		LD000061518
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36359275		4,852.24		LD000061518
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36359275		5,042.87		LD000061518
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	36347838		311,726.92	915970991	03WLEICFPF212201
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	36335669		25,625.90	290885854	1121224169
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	36456210		29,701.39	290885854	1122005283
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	36368051		153,120.13	809846883	22267
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	36535738		153,120.13	809846883	22301
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Cont Care-Physical Disab (-65)	CHC ADULT FULLY FUNDED	TOTAL COMMUNITY CARE LTD	36375147		25,488.00		PA10134137APR21498
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	36263831		60,039.00	654973592	RWD03WAPR21
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	36263846		381,928.00	654949096	RKB03WAPR21
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	36263837	14,198,743.00		654972400	RWE03WAPR21
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Dispensing Quality Sch	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36359271		16,003.74		LD000061514
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36359271		99,521.28		LD000061514
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36359271		1,792.09		LD000061514
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36359271		58.33		LD000061514
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36359271		1,386.36		LD000061514
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36359271		11,858.33		LD000061514
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36359271		38,087.08		LD000061514
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36359271		416.46		LD000061514
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36359271		10,628.38		LD000061514
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	36495607	-	56,523.15		LD000061871
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36495607	-	3,769.80		LD000061871
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	36495608		105,931.14		LD000061872
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36495608		25,445.65		LD000061872
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	36495608		3,769.80		LD000061872
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	36312546		166,752.00		5975
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	36359265		90,413.20		LD000061508
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	36359265		1,741.99		LD000061508
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	36359265		11,114.74		LD000061508
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	36359285		2,240.00		LD000061474
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	36359285		81,644.04		LD000061474
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	36359285		1,524.56		LD000061474
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	36359285		16,081.79		LD000061474
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	36359285		691.84		LD000061474
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	36359285		9,854.81		LD000061474
Department of Health	NHS East Leicester & Rutland CCG	30/04/2021	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	36359285		367.02		LD000061474