

**East Leicestershire and Rutland CCG
Financial Performance 2020/21 Month 11
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	28/2/21	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ARCH DOMICILIARY CARE SERVICES	35715797	29,727.60		22022021
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	35671462	252.49		LD000060417
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	35671462	1,102.82		LD000060417
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	35671462	4,748.95		LD000060417
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	35671462	9,780.52		LD000060417
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	35671462	16,321.04		LD000060417
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	35671463	57,807.11		LD000060418
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	35671463	2,207.52		LD000060418
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	35671463	216.67		LD000060418
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	35671463	3,966.67		LD000060418
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	35671463	5,557.13		LD000060418
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLESDON SURGERY	35766696	32,280.34		LD000060776
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	35766696	2,699.25		LD000060776
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLESDON SURGERY	35766697	62,012.44		LD000060777
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	35766697	12,310.34		LD000060777
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BILLESDON SURGERY	35766697	2,699.25		LD000060777
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35671469	324.00		LD000060421
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35671469	1,220.81		LD000060421
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35671469	11,219.13		LD000060421
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35671469	293.15		LD000060421
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35671469	7,968.16		LD000060421
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35671469	8,779.71		LD000060421
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35671471	980.00		LD000060422
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35671471	63,610.72		LD000060422
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35671471	2,443.70		LD000060422
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35671471	1,333.28		LD000060422
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35671471	3,812.50		LD000060422
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	35671471	7,601.66		LD000060422
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Other Gen Supplies & Srv	COMMISSIONING SCHEMES	CENTRAL SURGERY C82021	35676845	27,000.00		RESEMT82021B
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	35672233	10,352.52		LD000060368
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	35672233	1,820.00		LD000060368
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	35672233	60,002.58		LD000060368
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	35672233	5,144.16		LD000060368
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CROFT MEDICAL CENTRE	35672233	10,702.13		LD000060368
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	35672233	2,394.15		LD000060368
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	35672233	637.50		LD000060368
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	35672233	7,409.70		LD000060368
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	35681749	27,026.30	257028406	SINV30442
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	35671407	3,920.00		LD000060374
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	35671407	77,942.83		LD000060374
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	35671407	3,052.90		LD000060374
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	35671407	7,529.17		LD000060374
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	35671407	7,530.48		LD000060374
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	35766672	32,227.24		LD000060749
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	35766672	4,291.44		LD000060749
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	35766672	503.25		LD000060749
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671404	3,489.91		LD000060371
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671404	901.01		LD000060371
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671404	1,737.73		LD000060371
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	35671404	3,610.25		LD000060371
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671404	3,603.40		LD000060371
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671404	1.20		LD000060371
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671404	2,860.42		LD000060371
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671404	128.72		LD000060371
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671404	5,753.72		LD000060371
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671404	6,034.01		LD000060371
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671404	6,556.21		LD000060371
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671404	4,618.36		LD000060371
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671405	6,984.87		LD000060372
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671405	191,287.31		LD000060372
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671405	3,470.77		LD000060372
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	35671405	7,220.75		LD000060372
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671405	7,212.94		LD000060372
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671405	2,666.56		LD000060372
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671405	397.28		LD000060372
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671405	17.28		LD000060372
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671405	685.81		LD000060372
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671405	4,975.00		LD000060372
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671405	12,563.67		LD000060372
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671405	133.13		LD000060372
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35671405	19,710.50		LD000060372
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	35766669	48,669.69		LD000060746
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35766669	2,186.85		LD000060746
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	35766670	89,776.82		LD000060747
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	35766670	17,478.63		LD000060747
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	35766670	2,186.85		LD000060747
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35671408	7,782.04		LD000060379
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35671408	239.79		LD000060379
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35671408	3,874.91		LD000060379
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR HC BHUTANI	35671408	8,050.38		LD000060379
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	35671408	843.57		LD000060379

Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	35671433	2,665.85		LD000060400
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	35671452	80,262.58		LD000060412
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	35671452	3,192.77		LD000060412
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	35671452	100,650.00		LD000060412
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	35671452	11,109.89		LD000060412
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	35671441	52,096.75		LD000060404
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	35671441	2,047.36		LD000060404
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	35671441	7,573.40		LD000060404
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	35671441	4,141.67		LD000060404
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	35671441	634.18		LD000060404
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	35671441	5,966.65		LD000060404
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	35635685	883,306.00		RX903WMAR21
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Other Gen Supplies & Srv	LOCAL ENHANCED SERVICES	EMPINGHAM MEDICAL CENTRE	35505777	103,722.00	878 6779 33	INV0301
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Other Gen Supplies & Srv	LOCAL ENHANCED SERVICES	FOREST HOUSE MEDICAL CENTRE	35610615	28,520.10		2021S106FHMC4
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	35677360	101,992.82		LD000060408
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	35677360	3,969.20		LD000060408
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	35677360	3,202.62		LD000060408
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	35677360	9,150.00		LD000060408
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	35677360	4,416.67		LD000060408
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	35677360	11,574.30		LD000060408
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	35635694	45,690.00	GB 654922420	RLT03WMAR21
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	35671456	140.00		LD000060414
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	35671456	100,358.66		LD000060414
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	35671456	3,927.46		LD000060414
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	35671456	18,434.75		LD000060414
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	35671456	8,321.83		LD000060414
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	35671456	9,939.21		LD000060414
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	35671456	71.17		LD000060414
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	35671456	47.28		LD000060414
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Clinical&Medical-Independent Sector	Learning Difficulties - S117	HESLEY GROUP	35655557	30,490.60	873252027	EA58
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	35653302	259.00	654457614	120PY005699782110
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Income tax <1Yr	BALANCE SHEET	HMRC	35653302	40,908.00	654457614	120PY005699782110
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	35653302	1,057.00	654457614	120PY005699782110
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	35653302	32,548.34	654457614	120PY005699782110
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	35653302	24,510.90	654457614	120PY005699782110
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	35653302	- 556.40	654457614	120PY005699782110
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	35701176	26,634.08		PA10140722FEB21554
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	35671444	33,438.34		LD000060406
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	35671444	1,240.82		LD000060406
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	35671444	154.00		LD000060406
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	35671444	3,371.47		LD000060406
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	35671444	3,068.20		LD000060406
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	35766689	- 49,600.93		LD000060768
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PrscChrgsClI&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	35766689	- 2,589.45		LD000060768
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	35766690	85,961.51		LD000060769
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	35766690	18,478.16		LD000060769
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	35766690	2,589.45		LD000060769
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	INITIAL MEDICAL SERVICES LTD	35748517	38,651.21	209918933	33770476
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	35635719	966,234.00	654926604	RNQ03WMAR21
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677353	- 8,610.70		LD000060369
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677353	- 1,249.50		LD000060369
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677353	- 4,287.54		LD000060369
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	35677353	- 8,907.63		LD000060369
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677353	- 5,024.58		LD000060369
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677353	- 178.50		LD000060369
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677353	- 18,456.04		LD000060369
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677353	- 19,429.54		LD000060369
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677354	17,233.28		LD000060370
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677354	560.00		LD000060370
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677354	256,331.20		LD000060370
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677354	8,563.20		LD000060370
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	35677354	17,815.26		LD000060370
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677354	10,057.72		LD000060370
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677354	1,333.28		LD000060370
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677354	8,052.94		LD000060370
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677354	5,305.14		LD000060370
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677354	22,330.42		LD000060370
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677354	1,178.28		LD000060370
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	35677354	30,299.07		LD000060370
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LEICESTERSHIRE COUNTY COUNCIL	35558218	1,762,452.00	115337102	100015245
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	35774877	488,904.00	115337102	100010804
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	35774890	439,257.00	115337102	100016189
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	35788417	25,222.61	115337102	100010458
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Cont Care-Learning Disab(65+)	ADULT JOINT FUNDED CONTINUING CARE	LEICESTERSHIRE COUNTY COUNCIL	35804137	9,041.05	115337102	100018992
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	35804137	17,577.67	115337102	100018992
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Cont Care-Learning Disab(<65)	ADULT JOINT FUNDED CONTINUING CARE	LEICESTERSHIRE COUNTY COUNCIL	35804137	132,047.98	115337102	100018992
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	35804137	435,000.30	115337102	100018992
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	35635700	6,745,248.00	654969872	RT503WMAR21
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	35635732	185,825.17	654969872	RT503MAR21MHIS
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	35616928	151,280.00		1029
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	35552918	62,698.57	GB 654442045	7312319195
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	35552918	75,485.25	GB 654442045	7312319195
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Computer Software/License	LOCAL ENHANCED SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	35552918	2,920.00	GB 654442045	7312319195
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Training Expenses	GP FORWARD VIEW	NORTH CHARWOOD GP COMMUNITY NETWORK LTD	35616927	219,000.00		INV0006
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	35635704	768,489.00	GB654936110	RGN03WMAR21

Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	35635708	68,307.00	654933707	RNS03WMAR21
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	35635728	518,356.00	654434827	RX103WMAR21
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677357	-	4,710.45	LD000060377
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677357	-	557.83	LD000060377
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677357	-	2,345.48	LD000060377
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OAKHAM MEDICAL PRACTICE	35677357	-	4,872.88	LD000060377
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677357	-	2,314.07	LD000060377
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677357	-	8,575.00	LD000060377
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677357	-	272.51	LD000060377
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677357	-	4,903.50	LD000060377
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677357	-	5,242.55	LD000060377
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677358	-	9,427.39	LD000060378
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677358	117,196.93		LD000060378
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677358	4,684.46		LD000060378
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OAKHAM MEDICAL PRACTICE	35677358	9,745.76		LD000060378
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677358	4,632.08		LD000060378
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677358	1,033.33		LD000060378
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677358	1,580.71		LD000060378
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677358	8,575.00		LD000060378
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677358	1,083.63		LD000060378
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677358	13,050.68		LD000060378
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	35677358	1,086.40		LD000060378
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPCARE LTD	35681678	153,215.02	607251365	OPSI038438
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Cont Care-Learning Disab(-65)	ADULT JOINT FUNDED CONTINUING CARE	RUTLAND COUNTY COUNCIL	35715754	44,276.54	121725207	9129904
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35671473	-	925.16	LD000060423
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35671473	-	3,741.72	LD000060423
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35671473	-	1,355.12	LD000060423
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35671473	-	11,620.44	LD000060423
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35671473	-	11,692.41	LD000060423
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35671475	2,660.00		LD000060424
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35671475	190,001.27		LD000060424
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35671475	7,489.82		LD000060424
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35671475	147,490.60		LD000060424
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35671475	9,768.75		LD000060424
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35671475	3,842.30		LD000060424
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35671475	17,018.06		LD000060424
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	35766700	-	39,919.41	LD000060780
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35766700	-	2,022.15	LD000060780
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	35766701	77,536.78		LD000060781
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	35766701	16,006.11		LD000060781
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	35766701	2,022.15		LD000060781
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35671467	57,230.01		LD000060420
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35671467	2,288.48		LD000060420
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35671467	1,333.28		LD000060420
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35671467	69.29		LD000060420
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35671467	645.84		LD000060420
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35671467	2,764.20		LD000060420
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35671467	85.00		LD000060420
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	35671467	6,417.79		LD000060420
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	35788475	29,276.58	290885854	1121198404
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	35748510	148,379.57	809846883	22221
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	35748522	-	148,379.57	1778
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	35748524	153,120.13	809846883	22225
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	35635712	59,740.00	654973592	RWD03WMAR21
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	35635724	380,028.00	654949096	RKB03WMAR21
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	35635716	14,128,102.00	654972400	RWE03WMAR21
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35671460	2,380.00		LD000060416
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35671460	95,023.77		LD000060416
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35671460	3,581.13		LD000060416
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35671460	58.33		LD000060416
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35671460	11,858.33		LD000060416
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35671460	9,244.84		LD000060416
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	35766694	-	65,414.13	LD000060774
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35766694	-	4,190.70	LD000060774
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	35766695	120,222.48		LD000060775
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	35766695	29,280.87		LD000060775
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	35766695	4,190.70		LD000060775
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	35671448	87,905.96		LD000060410
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	35671448	3,481.02		LD000060410
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	35671448	10,928.72		LD000060410
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	Computer Software/License	PRIMARY CARE IT	WILLOWS MEDICAL CENTRE	35642253	25,899.84		1401
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	35677356	78,301.08		LD000060376
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	35677356	3,046.52		LD000060376
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	35677356	691.84		LD000060376
Department of Health	NHS East Leicester & Rutland CCG	28/2/21	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	35677356	8,618.51		LD000060376