

**East Leicestershire and Rutland CCG
Financial Performance 2021/22 Month 02
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	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLES DON SURGERY	36829268	- 31,953.66		LD000062384
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLES DON SURGERY	36829269	56,933.45		LD000062385
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLES DON SURGERY	36717581	60,026.31		LD000062055
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BILLES DON SURGERY	36829269	1,139.81		LD000062385
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BILLES DON SURGERY	36717581	5,016.67		LD000062055
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BILLES DON SURGERY	36717581	3,966.67		LD000062055
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BILLES DON SURGERY	36829269	11,747.03		LD000062385
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	BILLES DON SURGERY	36829268	2,296.65		LD000062384
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PrscripnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	BILLES DON SURGERY	36829269	2,296.65		LD000062385
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BILLES DON SURGERY	36717581	6,246.66		LD000062055
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	36717588	64,900.64		LD000062059
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	36717588	1,333.28		LD000062059
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	36717588	3,812.50		LD000062059
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	36717588	7,958.83		LD000062059
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	36717588	383.06		LD000062059
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	36717588	440.68		LD000062059
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	36718191	61,376.34		LD000062005
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	36718191	5,746.00		LD000062005
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	36718191	637.50		LD000062005
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	36718191	7,683.07		LD000062005
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	36693273	27,026.30	257028406	SINV31640
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	36829244	27,097.96		LD000062357
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36717542	80,931.33		LD000062011
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36829244	1,540.70		LD000062357
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36717542	6,751.00		LD000062011
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36717542	36.00		LD000062011
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36717542	7,529.17		LD000062011
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36829244	3,092.33		LD000062357
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PrscripnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	36829244	503.25		LD000062357
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36717542	16,983.29		LD000062011
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36717542	838.83		LD000062011
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36717542	729.17		LD000062011
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36717542	838.83		LD000062011
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	36717542	729.17		LD000062011
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	36829241	47,426.49		LD000062354
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	36829242	88,705.25		LD000062355
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36829242	3,582.24		LD000062355
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36717540	201,012.06		LD000062009
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36829242	1,820.97		LD000062355
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36829242	3,770.58		LD000062355
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	36829242	3,731.50		LD000062355
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36717540	6,666.56		LD000062009
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36717540	15,182.00		LD000062009
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36717540	16.08		LD000062009
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36717540	685.81		LD000062009
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36717540	4,975.00		LD000062009
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36717540	12,860.95		LD000062009
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36717540	306.50		LD000062009
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36829242	18,240.47		LD000062355
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36829241	2,086.20		LD000062354
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PrscripnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	36829242	2,086.20		LD000062355
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	36717540	22,341.78		LD000062009
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	36717544	8,494.10		LD000062017
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	36717544	45,323.12		LD000062017
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	36717544	4,336.30		LD000062017
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR HC BHUTANI	36717544	8,836.09		LD000062017
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	36717544	12,633.33		LD000062017
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	36717544	1,675.95		LD000062017
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	36717544	312.17		LD000062017
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	36717544	4,774.23		LD000062017
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	36717546	71,805.97		LD000062019
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	36717546	3,708.33		LD000062019
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	36717546	7,792.85		LD000062019
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	36717548	33,571.82		LD000062021
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	36717548	3,123.00		LD000062021
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	36717548	2,408.33		LD000062021
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	36717548	4,016.02		LD000062021
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	36717552	4,760.00		LD000062025
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	36717552	90,515.20		LD000062025
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	36717552	2,888.36		LD000062025
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	36717552	10,965.59		LD000062025
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36829248	27,529.11		LD000062363
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36829249	79,401.86		LD000062364
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36717550	41,494.27		LD000062023
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36829249	782.57		LD000062364
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36717550	577.44		LD000062023
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36717550	6,208.33		LD000062023
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36717550	52.08		LD000062023
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36829249	9,532.16		LD000062364
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36829248	1,390.80		LD000062363
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PrscripnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	36829249	1,390.80		LD000062364

Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	36724045	24,782.38	654457614	120PY005699782201
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	36724045	- 559.24	654457614	120PY005699782201
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	36698582	25,921.71		PA10140722MAY21539
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	36698548	25,580.80		PA10136276MAY21532
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	36829261	- 41,454.27		LD0000062376
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	36829262	79,972.11		LD0000062377
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36717570	35,479.41		LD0000062043
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36829262	659.91		LD0000062377
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36717570	2,851.00		LD0000062043
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36717570	154.00		LD0000062043
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36717570	3,371.47		LD0000062043
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36829262	15,763.99		LD0000062377
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36829261	- 2,763.30		LD0000062376
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS PrscrptnChrgsColI&RmtdbyGP	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	36829262	2,763.30		LD0000062377
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	36717570	3,639.19		LD0000062043
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Hcare Srv Rec Fdn Trust-Contract Cost per Case	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	36671941	971,065.17	654926604	RN033WWMAY21
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	36829278	17,863.76		LD0000062353
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36829278	8,576.88		LD0000062353
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36718193	265,776.79		LD0000062007
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36718192	- 1,251.57		LD0000062006
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	36742002	30,130.00		1920LATENPT
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	36742004	29,653.00		2021LATENPT
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36829278	4,359.91		LD0000062353
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36829278	5,065.47		LD0000062353
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	36829278	8,934.25		LD0000062353
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36718193	1,333.28		LD0000062007
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS PCO Recruitment & Retn	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36718193	8,052.94		LD0000062007
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36718193	8,114.34		LD0000062007
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36718193	22,330.42		LD0000062007
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36718193	797.82		LD0000062007
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36829278	2,482.20		LD0000062353
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36718193	30,412.64		LD0000062007
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36718192	- 178.80		LD0000062006
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36718192	- 13,343.36		LD0000062006
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	36718192	- 14,922.39		LD0000062006
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Social Care-ICES	COMMUNITY SERVICES	LEICESTER CITY COUNCIL	36760362	373,459.20	115 3370 04	88440137
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Cont Care- Prior Year Payments	Children's Continuing Care	LEICESTERSHIRE COUNTY COUNCIL	36580845	227,199.00	115337102	100028139
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	36671936	6,753,867.00	654969872	RT503WWMAY21
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	36692828	269,990.00		3214
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	LOROS	36807111	43,423.42		4602
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	LOROS	36836324	43,423.42		4599
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708465	1,657.50	GB 654442045	7312320503
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708465	1,262.50	GB 654442045	7312320503
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708465	33,675.02	GB 654442045	7312320503
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708465	362.84	GB 654442045	7312320503
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708465	3,136.53	GB 654442045	7312320503
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708465	14,780.77	GB 654442045	7312320503
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708465	3,959.49	GB 654442045	7312320503
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708465	2,075.21	GB 654442045	7312320503
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708465	4,708.68	GB 654442045	7312320503
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708465	8,249.62	GB 654442045	7312320503
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708465	67,235.66	GB 654442045	7312320503
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708486	33,675.02	GB 654442045	7312320556
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708486	362.84	GB 654442045	7312320556
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708486	3,136.53	GB 654442045	7312320556
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708486	14,780.77	GB 654442045	7312320556
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708486	3,959.49	GB 654442045	7312320556
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708486	2,075.21	GB 654442045	7312320556
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708486	4,708.68	GB 654442045	7312320556
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708486	8,249.62	GB 654442045	7312320556
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	36708486	67,235.66	GB 654442045	7312320556
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Computer Software/License	LOCAL ENHANCED SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	36708486	1,657.50	GB 654442045	7312320556
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Computer Software/License	LOCAL ENHANCED SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	36708486	1,262.50	GB 654442045	7312320556
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Healthcare Srv Rec CCG	URGENT CARE	NHS WEST LEICESTERSHIRE CCG	36708838	205,538.90		7018301586
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Hcare Srv Rec Fdn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	36671937	772,331.45	GB654936110	RGN03WWMAY21
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	36671938	68,648.54	654933707	RNS03WWMAY21
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	36671943	520,947.78	654434827	RX103WWMAY21
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	36708513	120,438.00	564291137	PF210402
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36718197	120,483.72		LD0000062015
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36718196	- 554.79		LD0000062014
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36718197	5,918.00		LD0000062015
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36718197	645.83		LD0000062015
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36718197	1,580.71		LD0000062015
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36718197	14,926.28		LD0000062015
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36718196	- 13,818.72		LD0000062014
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36718196	- 6,134.58		LD0000062014
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36718196	- 1,081.09		LD0000062014
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36718196	- 7,718.24		LD0000062014
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	36718196	- 12,973.08		LD0000062014
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ONEPRIMARYCARE	36849063	28,120.00		1003217
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPCARE LTD	36572424	153,215.02	607251365	OPSI039950
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	Cont Care- Prior Year Payments	ADULT JOINT FUNDED CONTINUING CARE	RUTLAND COUNTY COUNCIL	36724899	43,323.43	121725207	9131594
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	36829272	- 36,376.70		LD0000062388
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	36829273	63,924.58		LD0000062389
Department of Health	NHS East Leicestershire & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36733355	196,259.61		LD0000062061

Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36829273	3,752.72		LD000062389
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36733355	15,577.00		LD000062061
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36733355	51,347.32		LD000062061
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36733355	9,768.75		LD000062061
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36733355	85,593.80		LD000062061
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36829273	12,444.98		LD000062389
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36829272	1,409.10		LD000062388
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	36829273	1,409.10		LD000062389
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36733355	19,143.60		LD000062061
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36733355	83.69		LD000062061
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36733355	1,077.30		LD000062061
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	36733355	921.17		LD000062061
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717584	58,890.73		LD000062057
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717583	277.27		LD000062056
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717584	1,333.28		LD000062057
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717584	2,286.12		LD000062057
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717584	69.29		LD000062057
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717584	645.84		LD000062057
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717584	2,764.20		LD000062057
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717584	85.00		LD000062057
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717584	6,969.87		LD000062057
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717583	39.61		LD000062056
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717583	10,135.61		LD000062056
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717583	4,159.22		LD000062056
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717583	310.00		LD000062056
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717584	1,082.81		LD000062057
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717583	5,195.94		LD000062056
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717584	1,153.40		LD000062057
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	36717583	7,755.00		LD000062056
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	36592151	27,256.15	290885854	1122015656
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TOTAL COMMUNITY CARE LTD	36698703	26,337.60		PA10134137MAY21568
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	36671939	60,038.70	654973592	RWD03WMAY21
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	36671942	381,928.14	654949096	RKB03WMAY21
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	36580866	171,500.00	654972400	C0025670
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	36671940	14,290,509.98	654972400	RWE03WMAY21
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	36829266	58,958.85		LD000062382
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	36829267	117,514.21		LD000062383
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36717579	99,521.28		LD000062053
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36829267	1,878.43		LD000062383
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36717579	9,400.00		LD000062053
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36717579	6,883.33		LD000062053
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36717579	1,386.36		LD000062053
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36717579	11,858.33		LD000062053
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36717579	1,696.60		LD000062053
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36717579	64.55		LD000062053
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36829267	26,372.42		LD000062383
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36829266	4,062.60		LD000062382
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	36829267	4,062.60		LD000062383
Department of Health	NHS East Leicester & Rutland CCG	31/05/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	36717579	10,628.43		LD000062053