

East Leicestershire and Rutland CCG
 Financial Performance 2021/22 Month 03
 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	30/06/2021	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	ACCURX LTD	36972797	53,345.70	249470482	PLU500286
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	ACCURX LTD	37093203	47,086.10	249470482	PLU500090
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	ACCURX LTD	37170628	53,345.70	249470482	PLU500458
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37055825	140		G0400003809
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37055825	60,026.31		G0400003809
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37055825	1,139.81		G0400003809
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37055825	4,621.00		G0400003809
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37055825	216.67		G0400003809
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37055825	3,966.67		G0400003809
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37055825	25,983.51		G0400003809
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37055825	6,246.66		G0400003809
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLEDSON SURGERY	37192648	24,877.33		G0400007923
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37192648	10,249.46		G0400007923
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37055827	64,900.64		G0400003853
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37055827	1,256.41		G0400003853
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37055827	1,333.28		G0400003853
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37055827	11,439.00		G0400003853
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37055827	3,812.50		G0400003853
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37055827	5,489.00		G0400003853
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37055827	27,690.50		G0400003853
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37055827	7,958.83		G0400003853
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37055827	3,738.80		G0400003853
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37055827	471.25		G0400003853
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37055827	467.35		G0400003853
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37055827	3,770.00		G0400003853
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37069386	5,140.20		G0400003896
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37069386	560		G0400003896
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37069386	61,376.34		G0400003896
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37069386	2,612.94		G0400003896
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CROFT MEDICAL CENTRE	37069386	5,354.38		G0400003896
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37069386	1,182.44		G0400003896
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37069386	8,971.08		G0400003896
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37069386	28,642.50		G0400003896
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37069386	24,218.14		G0400003896
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37069386	7,683.07		G0400003896
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	36972806	146,079.17	GB257028406	SINV20282
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	36972800	83,300.00	257028406	SINV31937
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	36972804	199,504.33	257028406	SINV31929
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	37137933	183,191.17	257028406	SINV31099
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	37137942	183,191.17	257028406	SINV31486
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	37137951	183,191.17	257028406	SINV31932
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	37137968	84,525.00	257028406	SINV31957
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	37137969	84,525.00	257028406	SINV31959
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	37137977	84,525.00	257028406	SINV31958
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	37137989	-83,300.00	257028406	SCM1068
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	37137993	-183,191.17	257028406	SCM1086
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	37137996	-83,300.00	257028406	SCM1067
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	37138001	-183,191.17	257028406	SCM1084
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	37138005	-83,300.00	257028406	SCM1066
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	37138016	-183,191.17	257028406	SCM1085
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	37210319	181,204.08	257028406	SINV31979
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	37210320	181,204.08	257028406	SINV31978
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	37210321	181,204.08	257028406	SINV31977
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37055823	80,931.33		G0400003701
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37055823	1,540.70		G0400003701
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37055823	7,529.17		G0400003701
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37055823	35,322.93		G0400003701
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37055823	8,491.64		G0400003701
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37055823	2,444.61		G0400003701
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37055823	2,124.99		G0400003701
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37055813	3,582.24		G0400003229
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37055813	840		G0400003229
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37055813	201,012.06		G0400003229
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37055813	1,820.97		G0400003229
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	37055813	3,731.50		G0400003229
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37055813	3,770.58		G0400003229
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37055813	2,666.56		G0400003229

Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPCARE LTD	36908142	153,215.02	607251365	OPSI040606
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPCARE LTD	37042205	153,215.02	607251365	OPSI041396
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS IT Comm Servs -GP Practices	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	36909451	26,400.00	755349015	OP1897119
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS IT Comm Servs -GP Practices	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	36909451	124,800.00	755349015	OP1897119
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS IT Comm Servs -GP Practices	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	36909451	2,341.08	755349015	OP1897119
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS IT Comm Servs -GP Practices	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	36909451	49.92	755349015	OP1897119
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS IT Comm Servs -GP Practices	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	36909451	13,398.60	755349015	OP1897119
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS IT Comm Servs -GP Practices	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	36909451	105,796.80	755349015	OP1897119
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS IT Comm Servs -GP Practices	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	36909451	226.8	755349015	OP1897119
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS IT Comm Servs -GP Practices	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	36909451	267.12	755349015	OP1897119
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS IT Comm Servs -GP Practices	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	36909451	54,656.06	755349015	OP1897119
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37055812	4,200.00		G0400003193
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37055812	196,259.61		G0400003193
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37055812	3,752.72		G0400003193
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37055812	32,500.68		G0400003193
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37055812	3,331.38		G0400003193
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37055812	9,768.75		G0400003193
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37055812	901.02		G0400003193
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37055812	19,143.60		G0400003193
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	37192630	27,289.98		G0400007540
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37192630	10,269.30		G0400007540
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37055826	2,220.00		G0400003842
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37055826	58,890.73		G0400003842
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37055826	1,131.53		G0400003842
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37055826	1,333.28		G0400003842
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37055826	69.29		G0400003842
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37055826	645.84		G0400003842
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37055826	2,764.20		G0400003842
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37055826	85		G0400003842
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37055826	25,134.91		G0400003842
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37055826	6,969.87		G0400003842
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	36937886	290,586.31	915970991	03WLEICFPF212202
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	36938050	301,156.62	915970991	03WLEICFPF212203
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	37079987	25,894.31	290885854	1122043440
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	36972796	153,120.13	809846883	22336
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TOTAL COMMUNITY CARE LTD	37069017	25,488.00		PA10134137JUN21533
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	37014970	60,038.70	654973592	RWD03WJUNE21
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	37015005	381,928.14	654949096	RKB03WJUNE21
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	37014980	14,244,626.25	654972400	RWE03WJUNE21
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37055830	280		G0400003928
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37055830	99,521.28		G0400003928
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37055830	1,878.43		G0400003928
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37055830	7,199.00		G0400003928
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37055830	3,183.33		G0400003928
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37055830	2,772.72		G0400003928
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37055830	11,858.33		G0400003928
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37055830	38.61		G0400003928
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37055830	47,815.39		G0400003928
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37055830	10,708.20		G0400003928
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	37192655	45,042.19		G0400008007
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37192655	27,065.51		G0400008007
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	VITA HEALTH SOLUTIONS LTD	37108242	184,118.69		SIN100098
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	37137987	43,886.99		SIN100101
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37055809	90,413.20		G0400003012
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37055809	1,738.71		G0400003012
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37055809	7,623.00		G0400003012
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37055809	35,375.14		G0400003012
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37055809	11,232.05		G0400003012
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	36937889	136,860.71		KETL835042021002
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37069387	81,644.04		G0400003960
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37069387	1,544.36		G0400003960
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37069387	50,705.44		G0400003960
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37069387	44,534.00		G0400003960
Department of Health	NHS East Leicester & Rutland CCG	30/06/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37069387	9,979.90		G0400003960