

East Leicestershire and Rutland CCG  
 Financial Performance 2021/22 Month 05  
 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	31/08/2021	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	ACCURX LTD	37733571	53,345.70	249470482	PLUS00618
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37779179	60,232.80		G04000015304
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37779179	1,139.81		G04000015304
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37779179	216.67		G04000015304
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37779179	3,966.67		G04000015304
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37779179	6,246.66		G04000015304
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLEDSON SURGERY	37884714	33,287.11		G04000018388
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	37884714	11,764.64		G04000018388
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37779183	64,845.00		G04000015350
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37779183	1,256.41		G04000015350
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37779183	1,333.28		G04000015350
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37779183	3,812.50		G04000015350
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37779183	7,958.83		G04000015350
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37779183	10,607.89		G04000015350
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37779183	26.62		G04000015350
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37779183	28.36		G04000015350
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	37779183	10,597.63		G04000015350
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37779486	5,140.20		G04000015399
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37779486	61,133.33		G04000015399
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37779486	2,612.94		G04000015399
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37779486	5,354.38		G04000015399
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37779486	1,182.44		G04000015399
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37779486	637.5		G04000015399
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	37779486	7,683.07		G04000015399
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	37780531	146,079.17	GB257028406	SINV02152
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	37893705	146,079.17	GB257028406	SINV02188
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	37780501	181,204.08	257028406	SINV32699
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	37780517	199,504.33	257028406	SINV32696
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	37780525	84,525.00	257028406	SINV32704
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	37893692	199,504.33	257028406	SINV33061
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	37893694	181,204.08	257028406	SINV33064
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	37893698	84,525.00	257028406	SINV33069
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37779175	80,675.88		G04000015172
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37779175	1,540.70		G04000015172
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37779175	465.66		G04000015172
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37779175	7,529.17		G04000015172
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	37779175	8,491.64		G04000015172
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	37665153	43,790.23		G04000013725
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	37776399	27,516.11		03WMSFFM-3
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37779161	3,582.24		G04000014506
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37779161	1,120.00		G04000014506
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37779161	203,090.51		G04000014506
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37779161	1,820.97		G04000014506
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37779161	3,731.50		G04000014506
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37779161	3,770.58		G04000014506
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37779161	2,666.56		G04000014506
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37779161	576.29		G04000014506
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37779161	729.13		G04000014506
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37779161	4,975.00		G04000014506
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37779161	12,960.95		G04000014506
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37779161	408.79		G04000014506
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37779161	22,341.78		G04000014506
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37789454	-923.83		G04000014508
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37789454	-4.28		G04000014508
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37789454	-1,399.17		G04000014508
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37789454	-366.94		G04000014508
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37789454	-131.98		G04000014508
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37789454	-1,902.50		G04000014508
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37789454	-13,160.00		G04000014508
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37789454	-13,921.28		G04000014508
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	37884699	42,163.96		G04000018024
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	37884699	14,362.95		G04000018024
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37779193	7,786.26		G04000015512
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37779193	45,671.60		G04000015512
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37779193	3,974.94		G04000015512
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37779193	8,099.75		G04000015512
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37779193	861.1		G04000015512

Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37779193	83.33	G04000015512
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37779193	1,788.24	G04000015512
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37779193	6,986.00	G04000015512
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37779193	300.28	G04000015512
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37779193	4,799.32	G04000015512
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37779193	675.19	G04000015512
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37779193	633.86	G04000015512
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	37868374	27,962.60	M042122ARRSPA04
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	37779164	70,500.50	G04000014567
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	37779164	1,387.73	G04000014567
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	37779164	6,530.00	G04000014567
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	37779164	3,708.33	G04000014567
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	37779164	7,792.85	G04000014567
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37779172	5,981.28	G04000014986
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37779172	34,126.32	G04000014986
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37779172	3,040.48	G04000014986
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES PCN Support	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37779172	6,230.50	G04000014986
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37779172	636.39	G04000014986
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37779172	2,408.33	G04000014986
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37779172	123.12	G04000014986
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	37779172	4,016.02	G04000014986
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	37779187	140	G04000015410
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	37779187	90,649.91	G04000015410
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	37779187	1,718.60	G04000015410
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	37779187	10,965.59	G04000015410
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37779162	41,682.63	G04000014509
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37779162	782.57	G04000014509
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37779162	577.44	G04000014509
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37779162	6,208.33	G04000014509
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37779162	35.13	G04000014509
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37779162	4,003.44	G04000014509
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37779162	1,503.25	G04000014509
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37779162	1,163.41	G04000014509
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37884702	29,693.87	G04000018026
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	37884702	12,500.47	G04000018026
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37779168	5,672.64	G04000014678
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37779168	140	G04000014678
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37779168	88,274.59	G04000014678
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37779168	2,883.59	G04000014678
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES PCN Support	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37779168	5,909.00	G04000014678
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37779168	1,697.12	G04000014678
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37779168	731.25	G04000014678
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	37779168	11,148.51	G04000014678
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	37779197	840	G04000015666
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	37779197	44,012.59	G04000015666
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	37779197	819.21	G04000015666
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	37779197	329.33	G04000015666
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	37779197	4,637.64	G04000015666
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	37779195	3,882.00	G04000015645
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	37779195	106,273.50	G04000015645
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	37779195	2,027.03	G04000015645
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	37779195	7,201.41	G04000015645
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	37779195	12,299.98	G04000015645
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37779177	1,260.00	G04000015175
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37779177	93,779.18	G04000015175
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37779177	1,801.51	G04000015175
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37779177	10,494.92	G04000015175
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37779177	616.28	G04000015175
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	37779177	535.33	G04000015175
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	37779166	58,841.49	G04000014632
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	37779166	1,115.62	G04000014632
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	37779166	3,537.22	G04000014632
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	37779166	5,390.22	G04000014632
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	37884707	51,322.45	G04000018080
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	37884707	21,330.15	G04000018080
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	37779191	70,495.84	G04000015509
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	37779191	1,171.67	G04000015509
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	37779191	3,975.00	G04000015509
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	37779191	7,372.11	G04000015509
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	37884723	68,087.73	G04000018511
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	37884723	22,255.73	G04000018511
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	37779170	34,791.62	G04000014956

Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	37779170	538.99		G04000014956
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	37779170	5,333.28		G04000014956
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	37779170	1,881.36		G04000014956
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	37779170	2,450.00		G04000014956
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	37779170	3,116.83		G04000014956
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	37779174	83,558.79		G04000015072
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	37779174	1,587.54		G04000015072
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	37779174	12,570.14		G04000015072
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	37779174	651.04		G04000015072
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	37779174	748.96		G04000015072
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	37779157	54,440.49		G04000014446
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	37779157	1,029.60		G04000014446
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	37779157	4,141.67		G04000014446
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	37779157	6,542.70		G04000014446
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	37708351	887,722.53		RX903WAUGY21
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FITZWILLIAM HOSPITAL	37667931	70,589.67		JULY21FW03WSC01
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FITZWILLIAM HOSPITAL	37752336	70,589.67		AUG21FW03WSC01
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	37779480	980		G04000014240
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	37779480	106,808.17		G04000014240
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	37779480	2,015.17		G04000014240
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	37779480	9,136.00		G04000014240
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	37779480	150		G04000014240
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	37779480	4,416.67		G04000014240
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	37779480	12,921.20		G04000014240
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	37708354	45,918.45	GB 654922420	RLT03WAUGY21
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	37779155	104,784.72		G04000014299
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	37779155	1,983.20		G04000014299
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	37779155	16,304.34		G04000014299
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	37779155	8,321.83		G04000014299
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	37779155	11,741.18		G04000014299
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	37779155	468		G04000014299
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	Learning Difficulties - S117	HESLEY GROUP	37908885	34,770.22	873252027	EA95
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	37730286	300	654457614	120PY005699782204
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Income tax <1Yr	BALANCE SHEET	HMRC	37730286	40,199.04	654457614	120PY005699782204
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	37730286	1,116.00	654457614	120PY005699782204
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	37730286	33,343.04	654457614	120PY005699782204
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	37730286	25,413.43	654457614	120PY005699782204
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	37786963	25,921.71		PA10140722AUG21499
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	37779185	840		G04000015401
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	37779185	36,147.88		G04000015401
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	37779185	659.91		G04000015401
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	37779185	154		G04000015401
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	37779185	3,371.47		G04000015401
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	37779185	3,639.19		G04000015401
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	37884718	48,391.38		G04000018432
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	37884718	16,632.91		G04000018432
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	INITIAL MEDICAL SERVICES LTD	37696246	-49,015.47	209918933	33945631CR
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	INITIAL MEDICAL SERVICES LTD	37715555	42,046.27	209918933	33945630
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	INITIAL MEDICAL SERVICES LTD	37715561	49,015.47	209918933	33945631
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	37708376	971,065.17	654926604	RN033WAUGY21
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	37776422	48,738.76		03W5M5FFM-10
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37779484	-1,252.55		G04000014658
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37779484	-178.94		G04000014658
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37779484	-19,627.04		G04000014658
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37779484	-20,436.14		G04000014658
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37789457	32,929.80		G04000014656
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37789457	8,576.88		G04000014656
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37789457	265,410.96		G04000014656
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37789457	4,359.91		G04000014656
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37789457	8,934.25		G04000014656
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37789457	5,065.47		G04000014656
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37789457	1,333.28		G04000014656
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37789457	8,052.94		G04000014656
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37789457	14,416.58		G04000014656
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37789457	22,330.42		G04000014656
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37789457	890.96		G04000014656
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37789457	30,412.64		G04000014656
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37789457	3,822.93		G04000014656
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	37789457	4,939.39		G04000014656
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	37859652	32,079.63	115337102	100049658
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LEICESTERSHIRE COUNTY COUNCIL	37870959	58,166.35	115337102	100047448
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LEICESTERSHIRE COUNTY COUNCIL	37870962	38,338.50	115337102	100041400

Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	37708356	5,956,487.00	654969872	RTS03WAUGY21	
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	37733615	234,007.00			3333
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	37780601	58,442.52	275051903		4958
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	37752357	75,485.28	GB 654442045		7312321170
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	37752357	119,781.94	GB 654442045		7312321170
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	37708362	772,331.45	GB654936110	RGN03WAUGY21	
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	37708365	68,648.54	654933707	RNS03WAUGY21	
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	37708382	520,947.78	654434827	RX103WAUGY21	
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	37752340	150,020.93	564291137	FPSC000760	
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37789458	19,013.82			G04000014869
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37789458	4,783.08			G04000014869
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37789458	119,511.78			G04000014869
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37789458	2,431.40			G04000014869
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37789458	4,982.38			G04000014869
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37789458	2,315.85			G04000014869
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37789458	87,590.52			G04000014869
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37789458	1,686.62			G04000014869
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	37789458	15,015.74			G04000014869
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ONEPRIMARYCARE	37915359	64,050.00			1003390
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPCARE LTD	37752344	153,215.02		607251365	OPSI042803
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	OUTCOMES FIRST GROUP LTD	37859643	65,856.22			33808
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	37776392	29,428.70			03W5MFFM-1
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37779159	2,380.00			G04000014454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37779159	194,235.58			G04000014454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37779159	3,752.72			G04000014454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37779159	452.92			G04000014454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37779159	9,768.75			G04000014454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37779159	19,143.60			G04000014454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	37884697	37,083.77			G04000018002
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	37884697	10,881.68			G04000018002
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37779181	58,190.42			G04000015339
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37779181	1,131.53			G04000015339
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37779181	6,667.26			G04000015339
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37779181	69.29			G04000015339
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37779181	645.84			G04000015339
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37779181	2,764.20			G04000015339
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37779181	85			G04000015339
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37779181	6,969.87			G04000015339
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37779181	73.37			G04000015339
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37779181	247.92			G04000015339
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37779181	968.7			G04000015339
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37779181	1,046.04			G04000015339
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	37779181	47.45			G04000015339
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	37780483	153,120.13	809846883		22410
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	37818222	153,120.13	809846883		22463
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TOTAL COMMUNITY CARE LTD	37787034	26,864.33		PA10134137AUG21524	
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	37708368	60,038.70	654973592	RWD03WAUGY21	
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	37708380	381,928.14	654949096	RKB03WAUGY21	
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	37708372	12,924,132.32	654972400	RWE03WAUGY21	
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37779189	101,124.73			G04000015454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37779189	1,878.43			G04000015454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37779189	58.33			G04000015454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37779189	2,085.97			G04000015454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37779189	14,958.33			G04000015454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37779189	43.69			G04000015454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37779189	10,708.20			G04000015454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37779189	4,391.09			G04000015454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37779189	839.76			G04000015454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37779189	4,354.75			G04000015454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37779189	832.84			G04000015454
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	37884721	77,404.21			G04000018476
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	37884721	31,920.50			G04000018476
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	37667935	179,580.00			SIN100147
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	37849793	179,580.00			SIN100188
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	VOLUNTARY ACTION LEICESTER	37616372	36,000.00			23336
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37779153	90,273.23			G04000014222
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37779153	1,738.71			G04000014222
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	37779153	11,232.05			G04000014222
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	37780561	136,860.71			KET1835042021005
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779488	82,477.32			G04000015504
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779488	1,544.36			G04000015504
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779488	10,514.56			G04000015504

Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779488	691.84	G04000015504
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779488	7,632.44	G04000015504
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779488	9,979.90	G04000015504
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779488	7,024.21	G04000015504
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779488	6,942.83	G04000015504
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779491	-383.04	G04000015505
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779491	-1,812.67	G04000015505
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779491	-54.72	G04000015505
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779491	-4,810.35	G04000015505
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779491	-190.26	G04000015505
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779491	-12,494.13	G04000015505
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779491	-13,241.36	G04000015505
Department of Health	NHS East Leicester & Rutland CCG	31/08/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	37779491	-4,181.43	G04000015505