

East Leicestershire and Rutland CCG
 Financial Performance 2021/22 Month 06
 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	30/09/2021	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	ACCURX LTD	38112077	53,345.70	249470482	PLUS00799
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	ACCURX LTD	38112082	53,345.70	249470482	PLUS00967
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	38107391	60,232.80		G04000020891
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	38107391	1,139.81		G04000020891
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	38107391	216.67		G04000020891
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	38107391	3,966.67		G04000020891
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	38107391	441.46		G04000020891
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	38107391	6,246.66		G04000020891
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLEDSON SURGERY	38237610	41,521.41		G04000024020
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	38237610	11,912.88		G04000024020
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107395	64,845.00		G04000020935
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107395	1,256.41		G04000020935
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107395	1,333.28		G04000020935
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107395	3,812.50		G04000020935
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107395	1,150.60		G04000020935
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107395	7,958.83		G04000020935
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension Ees	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107395	5,231.25		G04000020935
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension Ees Adjustments	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107395	365.72		G04000020935
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107395	5,572.25		G04000020935
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107395	565.5		G04000020935
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107396	-323.47		G04000020937
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension Added Years Ees	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107396	-386.1		G04000020937
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension Ees	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107396	-9,417.46		G04000020937
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension Ees Adjustments	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107396	-4,152.10		G04000020937
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107396	-10,168.77		G04000020937
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38107396	-4,134.25		G04000020937
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	38107501	5,140.20		G04000020980
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	38107501	61,133.33		G04000020980
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	38107501	2,612.94		G04000020980
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	38107501	5,354.38		G04000020980
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	38107501	1,182.44		G04000020980
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	38107501	637.5		G04000020980
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	38107501	7,683.07		G04000020980
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CCG	38270594	-232,032.00	GB257028406	SCM0352
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	MHU HEALTH CARE CIC	37948238	27,026.30	257028406	SINV32989
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	38107387	80,675.88		G04000020778
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	38107387	1,540.70		G04000020778
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	38107387	7,529.17		G04000020778
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	38107387	8,491.64		G04000020778
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	38105188	27,516.11		03WM6FFM-3
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38107372	3,582.24		G04000020293
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38107372	140		G04000020293
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38107372	203,090.51		G04000020293
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38107372	1,820.97		G04000020293
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38107372	3,731.50		G04000020293
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38107372	3,770.58		G04000020293
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38107372	2,666.56		G04000020293
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38107372	16.08		G04000020293
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38107372	729.13		G04000020293
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38107372	4,975.00		G04000020293
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38107372	12,960.95		G04000020293
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38107372	641.07		G04000020293
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38107372	22,341.78		G04000020293
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	38237599	41,250.07		G04000024006
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38237599	17,077.77		G04000024006
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38107405	7,786.26		G04000021055
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38107405	45,671.60		G04000021055
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38107405	3,974.94		G04000021055
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38107405	8,099.75		G04000021055
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38107405	861.1		G04000021055
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38107405	25,183.33		G04000021055
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38107405	1,775.34		G04000021055
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38107405	4,799.32		G04000021055
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38176579	32,828.29		M052122ARRSPA04
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	38107376	70,500.50		G04000020345
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	38107376	1,387.73		G04000020345
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	38107376	3,708.33		G04000020345

Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	38107376	7,792.85	G04000020345
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	38107376	80.65	G04000020345
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	38107376	92.77	G04000020345
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38107383	5,981.28	G04000020644
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS DES Learn Dsbility Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38107383	140	G04000020644
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38107383	34,126.32	G04000020644
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38107383	3,040.48	G04000020644
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38107383	6,230.50	G04000020644
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38107383	636.39	G04000020644
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38107383	2,408.33	G04000020644
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38107383	4,016.02	G04000020644
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	38107399	90,649.91	G04000020989
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	38107399	1,718.60	G04000020989
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	38107399	43,950.00	G04000020989
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	38107399	10,965.59	G04000020989
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	38107374	41,682.63	G04000020296
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	38107374	782.57	G04000020296
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	38107374	577.44	G04000020296
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	38107374	6,208.33	G04000020296
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	38107374	4,003.44	G04000020296
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	38237638	33,886.95	G04000024108
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	38237638	10,107.87	G04000024108
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38118508	21,721.20	G04000020421
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38118508	5,672.64	G04000020421
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38118508	88,274.59	G04000020421
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38118508	2,883.59	G04000020421
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38118508	5,909.00	G04000020421
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38118508	1,697.12	G04000020421
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38118508	731.25	G04000020421
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38118508	48	G04000020421
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38118508	11,148.51	G04000020421
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS DES Learn Dsbility Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	38107409	140	G04000021155
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	38107409	44,012.59	G04000021155
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	38107409	819.21	G04000021155
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	38107409	329.33	G04000021155
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	38107409	4,637.64	G04000021155
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	38107407	3,882.00	G04000021140
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	38107407	106,273.50	G04000021140
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	38107407	2,027.03	G04000021140
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	38107407	7,201.41	G04000021140
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	38107407	12,299.98	G04000021140
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	38107407	15,558.44	G04000021140
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	38107407	302.1	G04000021140
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	38107407	15,445.30	G04000021140
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	38107407	299.6	G04000021140
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	38107389	93,779.18	G04000020781
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	38107389	1,801.51	G04000020781
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	38107389	43,950.00	G04000020781
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	38107389	10,494.92	G04000020781
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	38107378	58,841.49	G04000020391
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	38107378	1,115.62	G04000020391
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	38107378	3,537.22	G04000020391
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	38107378	5,390.22	G04000020391
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	38237605	52,669.95	G04000024014
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	38237605	20,295.07	G04000024014
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38107403	70,495.84	G04000021052
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38107403	1,171.67	G04000021052
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38107403	3,975.00	G04000021052
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38107403	7,372.11	G04000021052
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	38237618	62,341.93	G04000024042
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38237618	22,948.75	G04000024042
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	38107381	34,791.62	G04000020618
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	38107381	538.99	G04000020618
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	38107381	1,333.28	G04000020618
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	38107381	1,881.36	G04000020618
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	38107381	2,450.00	G04000020618
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	38107381	356.3	G04000020618
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	38107381	3,116.83	G04000020618
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	38107385	83,558.79	G04000020703
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	38107385	1,587.54	G04000020703
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	38107385	100,650.00	G04000020703
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	38107385	12,570.14	G04000020703

Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	38107368	54,440.49		G04000020248
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	38107368	1,029.60		G04000020248
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	38107368	4,141.67		G04000020248
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	38107368	6,542.70		G04000020248
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	38105444	887,722.53		RX903WSEPY21
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FITZWILLIAM HOSPITAL	38028557	70,589.67		SEPT21FW03WSCO1
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	38107495	1,120.00		G04000020093
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	38107495	106,808.17		G04000020093
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	38107495	2,015.17		G04000020093
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	38107495	150		G04000020093
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	38107495	4,416.67		G04000020093
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	38107495	12,921.20		G04000020093
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	38105459	45,918.45	GB 654922420	RLT03WSEPY21
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	38107366	104,784.72		G04000020139
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	38107366	1,983.20		G04000020139
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	38107366	16,304.34		G04000020139
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	38107366	8,321.83		G04000020139
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	38107366	11,741.18		G04000020139
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	Learning Difficulties - 5117	HESLEY GROUP	38046481	33,648.60	873252027	EA83
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	Mental Health Services - 5117 Mental Health	HESLEY GROUP	38046490	34,770.22	873252027	EA90
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	Mental Health Services - 5117 Mental Health	HESLEY GROUP	38046506	33,648.60	873252027	EA100
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38110483	328	654457614	120PY005699782205
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Income tax <1yr	BALANCE SHEET	HMRC	38110483	40,543.61	654457614	120PY005699782205
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Income tax <1yr-Student Loans	BALANCE SHEET	HMRC	38110483	1,125.00	654457614	120PY005699782205
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38110483	33,992.64	654457614	120PY005699782205
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	National Insurance < 1 yr-NI- EES	BALANCE SHEET	HMRC	38110483	25,711.32	654457614	120PY005699782205
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Statutory Paternity Pay < 1 yr	BALANCE SHEET	HMRC	38110483	-139.81	654457614	120PY005699782205
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HOME FROM HOME CARE LTD	38133416	25,085.53		PA101407252EP1472
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	38107397	140		G04000020983
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	38107397	36,147.88		G04000020983
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	38107397	659.91		G04000020983
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	38107397	154		G04000020983
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	38107397	3,371.47		G04000020983
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	38107397	3,639.19		G04000020983
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	38237631	41,988.15		G04000024089
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	38237631	15,890.04		G04000024089
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	INITIAL MEDICAL SERVICES LTD	38006786	43,433.42	209918933	33979183
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	38108528	971,065.17	654926604	RN03WSEPY21
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	38105223	48,738.76		03WM6FFM-10
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107497	8,576.88		G04000020409
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107497	265,410.96		G04000020409
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107497	4,359.91		G04000020409
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107497	8,934.25		G04000020409
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107497	5,065.47		G04000020409
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107497	1,333.28		G04000020409
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107497	3,872.10		G04000020409
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107497	27,267.36		G04000020409
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107497	22,330.42		G04000020409
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107497	545.91		G04000020409
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107497	30,412.64		G04000020409
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107497	18,293.35		G04000020409
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107497	18,685.50		G04000020409
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107498	-1,252.55		G04000020411
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107498	-4,604.50		G04000020411
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107498	-178.94		G04000020411
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107498	-19,906.04		G04000020411
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38107498	-20,867.54		G04000020411
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Social Care-ICES	COMMUNITY SERVICES	LEICESTER CITY COUNCIL	37948077	65,524.80	115 3370 04	88637348
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Social Care-ICES	COMMUNITY SERVICES	LEICESTER CITY COUNCIL	37948081	415,268.40	115 3370 04	88637164
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	38028595	26,194.57	115337102	100055040
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	LEICESTERSHIRE COUNTY COUNCIL	38248760	2,055,988.00	115337102	100061372
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Rent	CORPORATE COSTS & SERVICES	LEICESTERSHIRE COUNTY COUNCIL	38259239	18,000.00	115337102	6288890
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Service Charge	CORPORATE COSTS & SERVICES	LEICESTERSHIRE COUNTY COUNCIL	38259239	17,500.00	115337102	6288890
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	38270730	550,557.00	115337102	100061422
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE COUNTY COUNCIL	38292790	76,241.00	115337102	100061734
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	38105469	5,956,487.00	654969872	RT503WSEPY21
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	38087649	234,007.00		3349
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	38270546	83,641.83		3314
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	38270566	60,682.48		3353
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	37961254	75,485.28	GB 654442045	7312321335
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	37961254	65,618.54	GB 654442045	7312321335
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Charges from CSU	QUALITY PREMIUM PROGRAMME	NHS MIDLANDS AND LANCASHIRE CSU	37961254	13,540.85	GB 654442045	7312321335

Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Healthcare Srv Rec CCG	COMMISSIONING SCHEMES	NHS WEST LEICESTERSHIRE CCG	38071525	116,735.00		7018301620
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Healthcare Srv Rec CCG	COMMISSIONING SCHEMES	NHS WEST LEICESTERSHIRE CCG	38071527	66,476.15		7018301621
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	38108482	772,331.45	GB654936110	RGN03WSEPY21
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	38108494	68,648.54	654933707	RNS03WSEPY21
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	38108553	520,947.78	654434827	RX103WSEPY21
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NOTTINGHAM WOODTHORPE HOSPITAL	37961234	68,300.10		03WNWH212
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NOTTINGHAM WOODTHORPE HOSPITAL	37961247	64,119.75		03WNWH213
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	37948103	-60,871.58	564291137	FPSC00898CN
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	38028593	150,020.93	564291137	FPSC000984
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38107499	4,783.08		G04000020555
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38107499	119,511.78		G04000020555
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38107499	2,431.40		G04000020555
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38107499	4,982.38		G04000020555
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38107499	2,315.85		G04000020555
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38107499	645.83		G04000020555
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38107499	1,686.62		G04000020555
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38107499	15,015.74		G04000020555
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38107499	13,818.74		G04000020555
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPCARE LTD	38087648	153,215.02	607251365	OPSI042804
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Othe Public Sector	REABLEMENT	RUTLAND COUNTY COUNCIL	38285895	31,588.00	121725207	9134188
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	38105180	29,428.70		03WM6FFM-1
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38107370	194,235.58		G04000020257
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38107370	3,752.72		G04000020257
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38107370	32,500.68		G04000020257
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38107370	8,105.95		G04000020257
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38107370	9,768.75		G04000020257
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38107370	810.07		G04000020257
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38107370	19,143.60		G04000020257
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	38237591	27,861.91		G04000023998
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38237591	11,046.44		G04000023998
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38107393	58,190.42		G04000020923
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38107393	1,131.53		G04000020923
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38107393	2,667.26		G04000020923
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38107393	69.29		G04000020923
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38107393	645.84		G04000020923
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38107393	2,764.20		G04000020923
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38107393	85		G04000020923
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38107393	6,969.87		G04000020923
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38107393	1,171.48		G04000020923
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38107393	1,171.86		G04000020923
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	37948121	-488,959.23	915970991	03WLEICFP1222Q1
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	37961233	31,176.36	915970991	03WNTGICF1222M02
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	37961236	301,156.62	915970991	03WLEICFP1222Q5
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	38028605	301,156.62	915970991	03WLEICFP1222Q6
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	37948263	34,736.18	290885854	1122096294
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	38215660	26,040.68	290885854	1122109564
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	38276742	26,896.53	290885854	1122116295
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	38224960	150,187.25	809846883	22503
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TOTAL COMMUNITY CARE LTD	38133529	25,997.74		PA101341375EP21496
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	UNDIVIDED TRAINING	38292775	30,000.00		UT250221
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	38108508	60,038.70	654973592	RWD03WSEPY21
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	38108542	381,928.14	654949096	RKB03WSEPY21
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	38108518	14,345,575.25	654972400	RWE03WSEPY21
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38107401	420		G04000021015
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38107401	101,124.73		G04000021015
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38107401	1,878.43		G04000021015
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38107401	3,183.33		G04000021015
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38107401	14,958.33		G04000021015
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38107401	10,708.20		G04000021015
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38107401	1,271.22		G04000021015
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38107401	2,602.34		G04000021015
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	38237626	45,477.95		G04000024069
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38237626	26,777.94		G04000024069
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	38292779	179,580.00		SIN100240
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	38107364	90,273.23		G04000020075
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	38107364	1,738.71		G04000020075
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	38107364	11,232.05		G04000020075
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	38028563	136,860.71		KET1835042021006
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	38107503	560		G04000021046
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	38107503	82,477.32		G04000021046
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	38107503	1,544.36		G04000021046
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	38107503	326.52		G04000021046

Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	38107503	691.84	G04000021046
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	38107503	9,979.90	G04000021046
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	38107503	2,253.10	G04000021046
Department of Health	NHS East Leicester & Rutland CCG	30/09/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	38107503	2,683.61	G04000021046