

East Leicestershire and Rutland CCG  
Financial Performance 2021/22 Month 07  
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	31/10/2021	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	ACCURX LTD	38551580	53,345.70	249470482	PLUS01182
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	NHS Recbles <1Y- CHC Risk Pool Con	BALANCE SHEET	ANTONY HODARI HOLDINGS LTD	38341940	59,700.80		UNFW520JM22092021
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	BEYOND CONSULTANTS	38649252	31,680.00	140033474	3202101
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	38457974	60,498.97		G04000026288
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	38457974	1,139.81		G04000026288
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	38457974	216.67		G04000026288
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	38457974	3,966.67		G04000026288
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	38457974	142.57		G04000026288
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	38457974	6,246.66		G04000026288
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLEDSON SURGERY	38596593	26,842.20		G04000030593
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BILLEDSON SURGERY	38596593	10,854.35		G04000030593
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38457978	280		G04000026333
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38457978	63,443.86		G04000026333
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38457978	1,256.41		G04000026333
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38457978	1,333.28		G04000026333
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38457978	3,812.50		G04000026333
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38457978	7,958.83		G04000026333
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38457978	5,938.32		G04000026333
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38457978	1,771.52		G04000026333
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	38457978	6,124.38		G04000026333
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	38460011	5,140.20		G04000026379
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	38460011	2,240.00		G04000026379
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	38460011	60,054.19		G04000026379
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	38460011	2,612.94		G04000026379
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CROFT MEDICAL CENTRE	38460011	5,354.38		G04000026379
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	38460011	1,182.44		G04000026379
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	38460011	637.5		G04000026379
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	38460011	7,683.07		G04000026379
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	38631191	130,253.20	GB257028406	SINV02247
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	38642728	130,253.20	GB257028406	SINV02254
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	38306121	181,204.08	257028406	SINV33474
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	38306124	84,525.00	257028406	SINV33478
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	38306125	199,504.33	257028406	SINV33471
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	38642677	199,504.33	257028406	SINV33900
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	38642700	181,204.08	257028406	SINV33903
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	38457970	80,542.76		G04000026179
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	38457970	1,540.70		G04000026179
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	38457970	1,867.58		G04000026179
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	38457970	7,529.17		G04000026179
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	38457970	310.95		G04000026179
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	38457970	8,491.64		G04000026179
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38457955	3,582.24		G04000025700
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38457955	280		G04000025700
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38457955	205,604.34		G04000025700
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38457955	1,820.97		G04000025700
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	38457955	3,731.50		G04000025700
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38457955	3,770.58		G04000025700
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38457955	2,666.56		G04000025700
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38457955	16.08		G04000025700
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38457955	729.13		G04000025700
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38457955	4,975.00		G04000025700
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38457955	12,960.95		G04000025700
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38457955	140.72		G04000025700
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38457955	22,341.78		G04000025700
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	38475607	27,516.11		03WM7FFM-3
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	38596580	43,922.88		G04000030242
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	38596580	14,540.81		G04000030242
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38457988	7,786.26		G04000026452
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38457988	45,792.77		G04000026452
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38457988	3,974.94		G04000026452
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38457988	8,099.75		G04000026452
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38457988	861.1		G04000026452
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38457988	83.33		G04000026452
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38457988	1,775.34		G04000026452
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38457988	4,799.32		G04000026452
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	38562666	32,591.17		M062122ARRSPA04
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	38457959	70,602.01		G04000025752
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	38457959	1,387.73		G04000025752
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	38457959	3,708.33		G04000025752
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	38457959	7,792.85		G04000025752

Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M- IIF ACHIEVEMENT	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38473482	24,553.56	G04000026046
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38473482	5,981.28	G04000026046
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38473482	34,765.42	G04000026046
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38473482	3,040.48	G04000026046
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR HUSAIN S Z & PTN	38473482	6,230.50	G04000026046
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38473482	636.39	G04000026046
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38473482	2,408.33	G04000026046
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38473482	55.84	G04000026046
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	38473482	4,016.02	G04000026046
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	38457982	90,709.33	G04000026388
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	38457982	1,718.60	G04000026388
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	38457982	2,286.12	G04000026388
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	38457982	7,492.00	G04000026388
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	38457982	10,965.59	G04000026388
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	38457957	42,228.02	G04000025703
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	38457957	782.57	G04000025703
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	38457957	616.16	G04000025703
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	38457957	6,208.33	G04000025703
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	38457957	37.48	G04000025703
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	38457957	4,003.44	G04000025703
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	38596582	39,449.49	G04000025044
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	38596582	11,242.55	G04000030244
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38457963	5,672.64	G04000025828
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38457963	88,562.71	G04000025828
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38457963	2,883.59	G04000025828
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR LAWRENCE N W & PTNRS	38457963	5,909.00	G04000025828
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38457963	1,697.12	G04000025828
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38457963	33,198.75	G04000025828
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38457963	1,858.05	G04000025828
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38457963	455.19	G04000025828
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	38457963	11,148.51	G04000025828
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	38473490	44,532.36	G04000026556
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	38473490	819.21	G04000026556
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	38473490	10,553.20	G04000026556
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	38473490	329.33	G04000026556
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	38473490	4,637.64	G04000026556
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	38473490	2,112.42	G04000026556
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	38473490	2,430.12	G04000026556
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	38457990	3,882.00	G04000026539
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	38457990	106,479.66	G04000026539
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	38457990	2,027.03	G04000026539
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	38457990	7,201.41	G04000026539
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	38457990	12,299.98	G04000026539
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	38457972	1,820.00	G04000026182
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	38457972	93,449.91	G04000026182
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	38457972	1,801.51	G04000026182
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	38457972	10,494.92	G04000026182
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	38457961	58,860.38	G04000025798
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	38457961	1,115.62	G04000025798
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	38457961	3,537.22	G04000025798
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	38457961	236.37	G04000025798
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	38457961	5,390.22	G04000025798
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	38596585	55,858.59	G04000030298
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	38596585	20,406.67	G04000030298
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38457986	140	G04000026449
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38457986	74,006.62	G04000026449
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38457986	1,171.67	G04000026449
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38457986	3,975.00	G04000026449
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38457986	256.89	G04000026449
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38457986	7,372.11	G04000026449
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38457986	711.57	G04000026449
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38457986	1,425.15	G04000026449
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38457986	118.36	G04000026449
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38457986	1,454.18	G04000026449
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	38596601	64,181.16	G04000030717
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	38596601	21,256.80	G04000030717
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	38457965	44,359.71	G04000026019
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	38457965	538.99	G04000026019
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	38457965	1,333.28	G04000026019
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	38457965	7,606.08	G04000026019
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	38457965	1,900.01	G04000026019
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	38457965	2,450.00	G04000026019
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	38457965	3,116.83	G04000026019
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	38457968	2,520.00	G04000026104
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	38457968	83,103.35	G04000026104

Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	38457968	1,587.54		G04000026104
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	38457968	1,825.65		G04000026104
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	38457968	62,196.28		G04000026104
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	38457968	12,570.14		G04000026104
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	38457951	54,359.88		G04000025655
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	38457951	1,029.60		G04000025655
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	38457951	4,141.67		G04000025655
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	38457951	6,542.70		G04000025655
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	38411117	991,230.98		RX903WOCT21
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FIZWILLIAM HOSPITAL	38445010	70,589.67		OCT21FW03W5C01
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	38460005	420		G04000025499
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	38460005	106,653.69		G04000025499
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	38460005	2,015.17		G04000025499
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	38460005	150		G04000025499
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	38460005	4,416.67		G04000025499
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FOREST HOUSE MEDICAL CENTRE	38460005	12,921.20		G04000025499
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	38411122	51,272.54	GB 654922420	RLT03WOCT21
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	38457949	105,266.13		G04000025545
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	38457949	1,983.20		G04000025545
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	38457949	8,152.17		G04000025545
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	38457949	8,321.83		G04000025545
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	38457949	11,741.18		G04000025545
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	38457949	1,650.25		G04000025545
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	38457949	2,551.69		G04000025545
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	38442499	585	654457614	120PY005699782206
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Income tax <1Yr	BALANCE SHEET	HMRC	38442499	52,559.69	654457614	120PY005699782206
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	38442499	1,673.00	654457614	120PY005699782206
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	38442499	41,064.57	654457614	120PY005699782206
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	National Insurance < 1 yr-NI- EES	BALANCE SHEET	HMRC	38442499	29,263.61	654457614	120PY005699782206
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	38457980	840		G04000026382
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	38457980	37,081.71		G04000026382
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	38457980	659.91		G04000026382
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	38457980	154		G04000026382
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	38457980	3,371.47		G04000026382
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	38457980	3,639.19		G04000026382
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS CO of Drugs-Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	38596596	45,666.36		G04000030637
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	38596596	16,168.76		G04000030637
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Hcare Srv Rec Fdn Trust-Contract Cost per Case	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	38411143	1,084,291.37	654926604	RN003WOCT21
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38460007	8,576.88		G04000025816
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38460007	265,610.21		G04000025816
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38460007	4,359.91		G04000025816
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	38460007	8,934.25		G04000025816
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38460007	5,065.47		G04000025816
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38460007	1,333.28		G04000025816
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38460007	8,902.17		G04000025816
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38460007	14,314.50		G04000025816
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38460007	22,330.42		G04000025816
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38460007	30,412.64		G04000025816
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38460008	-1,253.84		G04000025818
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38460008	-179.12		G04000025818
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38460008	-21,801.87		G04000025818
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	38460008	-23,048.51		G04000025818
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	38475638	48,738.76		O3WM7FFM-10
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	38573943	870,287.00	115337102	100064144
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE COUNTY COUNCIL	38619593	82,986.00	115337102	100061902
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	38619634	30,058.61	115337102	100061638
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	38411126	6,651,013.38	654969872	RT503WOCT21
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS IT Comm Servs -GP Practices	PRIMARY CARE IT	LEICESTERSHIRE PARTNERSHIP NHS TRUST	38462038	43,781.86	654969872	50753
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS IT Comm Servs -GP Practices	PRIMARY CARE IT	LEICESTERSHIRE PARTNERSHIP NHS TRUST	38462040	31,344.27	654969872	50751
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	38475225	234,007.00		3399
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	38444798	53,997.81	275051903	5135
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	38585480	62,097.39	275051903	5348
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Healthcare Srv Rec CCG	GP FORWARD VIEW	NHS LEICESTER CITY CCG	38445097	63,942.11	654463426	7017001708
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Healthcare Srv Rec CCG	GP FORWARD VIEW	NHS LEICESTER CITY CCG	38515875	89,149.29	654463426	7017001709
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Hcare Srv Rec NHS CCG-Non Contract	URGENT CARE	NHS LEICESTER CITY CCG	38582569	27,150.00	654463426	7017001714
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Clinical Other	GP FORWARD VIEW	NHS MIDLANDS AND LANCASHIRE CSU	38355367	101,920.00	GB 654442045	7312321388
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	38444929	75,485.28	GB 654442045	7312321493
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	38444929	65,618.54	GB 654442045	7312321493
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Charges from CSU	QUALITY PREMIUM PROGRAMME	NHS MIDLANDS AND LANCASHIRE CSU	38444929	13,540.85	GB 654442045	7312321493
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Healthcare Srv Rec CCG	PRIMARY CARE IT	NHS WEST LEICESTERSHIRE CCG	38444968	491,598.20		7018301630
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Healthcare Srv Rec CCG	GP FORWARD VIEW	NHS WEST LEICESTERSHIRE CCG	38445105	88,637.00		7018301631
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Healthcare Srv Rec CCG	GP FORWARD VIEW	NHS WEST LEICESTERSHIRE CCG	38445111	63,975.00		7018301632
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Healthcare Srv Rec CCG	GP FORWARD VIEW	NHS WEST LEICESTERSHIRE CCG	38445113	200,000.00		7018301633
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Healthcare Srv Rec CCG	GP FORWARD VIEW	NHS WEST LEICESTERSHIRE CCG	38445113	700,000.00		7018301633
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Hcare Srv Rec NHS CCG-Non Contract	URGENT CARE	NHS WEST LEICESTERSHIRE CCG	38574091	223,110.00		7018301638

Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Training Expenses	GP FORWARD VIEW	NORTH CHARNWOOD GP COMMUNITY NETWORK LTD	38631202	82,500.00			INV0020
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	38411129	862,385.29	G8654936110		RGN03WOCT21
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	38411134	76,652.95	654933707		RNS03WOCT21
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	38411149	581,690.29	654434827		RX103WOCT21
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NOTTINGHAM WOODTHORPE HOSPITAL	38444915	89,188.30			03WNWH214
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	38444957	150,020.93	564291137		FPSC001259
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	38515831	-46,495.78	564291137		FPSC001164CN
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38460009	4,783.08			G04000025958
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38460009	118,530.24			G04000025958
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38460009	2,431.40			G04000025958
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OAKHAM MEDICAL PRACTICE	38460009	4,982.38			G04000025958
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38460009	2,315.85			G04000025958
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38460009	1,420.83			G04000025958
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38460009	1,686.62			G04000025958
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38460009	228.04			G04000025958
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38460009	15,015.74			G04000025958
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38460009	1,717.62			G04000025958
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	38460009	1,829.59			G04000025958
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ONEPRIMAFCARE	38502014	34,425.00			1003501
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPCARE LTD	38393755	153,215.02	607251365		OPSI042805
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	PRIME LIFE LTD	38462044	25,755.71	729839774		959119
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Other Public Sector	REABLEMENT	RUTLAND COUNTY COUNCIL	38462058	845,598.00	121725207		9134427
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38457953	1,400.00			G04000025664
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38457953	190,598.75			G04000025664
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38457953	3,752.72			G04000025664
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38457953	1,652.92			G04000025664
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38457953	132			G04000025664
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38457953	9,768.75			G04000025664
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38457953	19,143.60			G04000025664
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38457954	-896.95			G04000025666
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38457954	-847.5			G04000025666
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38457954	-12,214.82			G04000025666
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38457954	-12,982.17			G04000025666
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	38475599	29,428.70			03WM7FFM-1
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	38596578	25,983.52			G04000030220
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	38596578	10,584.98			G04000030220
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38457976	57,213.40			G04000026321
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38457976	1,131.53			G04000026321
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38457976	2,667.26			G04000026321
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38457976	69.29			G04000026321
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38457976	645.84			G04000026321
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38457976	2,764.20			G04000026321
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38457976	85			G04000026321
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	38457976	6,969.87			G04000026321
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	38444951	301,156.62	915970991		03WLEICFPF212207
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	38515835	27,287.07	290885854		1122121133
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	38573931	31,195.90	290885854		1122121410
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	38642739	150,187.25	809846883		22529
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TOTAL COMMUNITY CARE LTD	38453280	26,864.33			PA10134137OCT21495
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	38411136	67,039.21	654973592		RWD03WOCT21
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	38411146	426,460.96	654949096		RKB03WOCT21
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	38411141	15,905,549.67	654972400		RWE03WOCT21
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	38551569	240,951.70	654972400		L0252377
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	38551603	-240,951.70	654972400		C0026139
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38457984	102,185.19			G04000026414
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38457984	1,878.43			G04000026414
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38457984	58.33			G04000026414
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38457984	2,925.16			G04000026414
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38457984	14,958.33			G04000026414
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38457984	317.92			G04000026414
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38457984	10,708.20			G04000026414
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Cost of Drugs-Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	38596599	56,506.64			G04000030681
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	38596599	24,095.01			G04000030681
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	38457947	140			G04000025481
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	38457947	90,789.21			G04000025481
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	38457947	1,738.71			G04000025481
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	38457947	11,232.05			G04000025481
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	38515834	136,860.71			KETL835042021007
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	38573916	136,860.71			KETL835042021001
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	38460013	82,499.93			G04000026443
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	38460013	1,544.36			G04000026443
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	38460013	50,705.44			G04000026443
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	38460013	27,924.79			G04000026443
Department of Health	NHS East Leicester & Rutland CCG	31/10/2021	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WYCLIFFE MEDICAL PRACTICE	38460013	9,979.90			G04000026443