

**East Leicestershire and Rutland CCG
Financial Performance 2021/22 Month 10
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	31/01/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ACCOMPLISH GROUP	39601388	-	87,660.00	841111966	CRN002313
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	ACCURX LTD	39484213	53,206.60	249470482		PLUS02162
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	39447232	34,342.56	198573349		SI18908
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	39447232	80,538.17	198573349		SI18908
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	39503085	18,974.48	198573349		SI19006
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	39503085	106,811.95	198573349		SI19006
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	39625858	25,792.90	198573349		SI19079
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	39625858	78,161.85	198573349		SI19079
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	39672123	16,977.10	198573349		SI19167
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	39672123	93,742.79	198573349		SI19167
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39496084	840.00			G04000046153
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39496084	59,987.26			G04000046153
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39496084	1,139.81			G04000046153
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39496084	216.67			G04000046153
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39496084	3,966.67			G04000046153
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39496084	6,246.66			G04000046153
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39496084	3,463.55			G04000046153
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39496084	3,984.45			G04000046153
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLEDON SURGERY	39642868	55,545.92			G04000051091
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39642868	13,308.63			G04000051091
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39648577	30,118.01	GB235134980		REC112100603W
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	BRITISH PREGNANCY ADVISORY SERVICE	BRITISH PREGNANCY ADVISORY SERVICE	39601099	27,385.59			50747
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	39511517	61,440.81			G04000046198
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	39511517	1,256.41			G04000046198
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	39511517	1,333.28			G04000046198
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	39511517	3,812.50			G04000046198
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	39511517	7,958.83			G04000046198
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	39511517	92.00			G04000046198
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHARTWELL CARE SERVICES LTD	39543637	38,142.62			INV3034A
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHARTWELL CARE SERVICES LTD	39584794	38,142.62			INV3092
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	39496808	59,107.64			G04000046245
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	39496808	1,182.44			G04000046245
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	39496808	637.50			G04000046245
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	39496808	7,683.07			G04000046245
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Utilisation-Cont Care<1Yr	BALANCE SHEET	DEREK MEAR	39349301	78,033.54			UPR141221DM
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	39601374	116,204.72	GB257028406		SINV02371
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	39601294	199,504.33	257028406		SINV35733
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	39601311	181,204.08	257028406		SINV35739
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	39601330	84,525.00	257028406		SINV35747
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	39496080	80,409.23			G04000046042
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	39496080	1,540.70			G04000046042
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	39496080	1,879.58			G04000046042
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	39496080	7,529.17			G04000046042
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	39496080	8,491.64			G04000046042
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496070	266,290.33			G04000045682
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496070	5,065.47			G04000045682
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496070	2,666.56			G04000045682
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496070	8,152.17			G04000045682
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496070	7,157.25			G04000045682
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496070	22,330.42			G04000045682
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496070	1,500.00			G04000045682
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496070	30,412.64			G04000045682
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496070	1,855.28			G04000045682
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496070	2,702.71			G04000045682
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496071	-	1,256.40		G04000045684
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496071	-	179.49		G04000045684
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496071	-	22,384.43		G04000045684
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496071	-	279.00		G04000045684
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496071	-	24,444.10		G04000045684
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39496071	-	431.40		G04000045684
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS	39642854	43,019.14			G04000050809
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39642854	6,833.67			G04000050809
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39496062	700.00			G04000045566
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39496062	206,493.31			G04000045566
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39496062	1,820.97			G04000045566
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39496062	3,770.58			G04000045566
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39496062	2,666.56			G04000045566
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39496062	16.08			G04000045566
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39496062	729.13			G04000045566
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39496062	4,975.00			G04000045566
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39496062	12,960.95			G04000045566
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39496062	140.72			G04000045566
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39496062	22,341.78			G04000045566
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39496062	0.01			G04000045566
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	39507370	27,516.11			03WM10FFM-3
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	39642845	45,834.84			G04000050747
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39642845	15,710.95			G04000050747

Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	39496093	81,716.52	G04000046309
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	39496093	1,544.36	G04000046309
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	39496093	691.84	G04000046309
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	39496093	9,979.90	G04000046309
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	39496093	69.00	G04000046309
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39496096	7,786.26	G04000046318
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39496096	45,887.63	G04000046318
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39496096	3,974.94	G04000046318
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR HC BHUTANI	39496096	8,099.75	G04000046318
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39496096	861.10	G04000046318
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39496096	12,633.33	G04000046318
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39496096	1,775.34	G04000046318
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39496096	4,799.32	G04000046318
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39496096	207.00	G04000046318
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39609684	36,578.01	M092122ARRSPA04
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	39496066	70,614.22	G04000045617
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	39496066	1,387.73	G04000045617
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	39496066	3,708.33	G04000045617
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	39496066	7,792.85	G04000045617
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	39496066	11.50	G04000045617
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39496076	1,400.00	G04000045911
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39496076	35,474.31	G04000045911
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39496076	636.39	G04000045911
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39496076	2,408.33	G04000045911
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39496076	57.20	G04000045911
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39496076	4,016.02	G04000045911
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39496076	57.50	G04000045911
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	39511525	90,641.01	G04000046254
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	39511525	1,718.60	G04000046254
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	39511525	10,965.59	G04000046254
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	39511525	23.00	G04000046254
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	39496064	42,543.59	G04000045569
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	39496064	782.57	G04000045569
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	39496064	616.16	G04000045569
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	39496064	6,208.33	G04000045569
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	39496064	4,003.44	G04000045569
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	39642848	59,526.01	G04000050749
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	39642848	10,467.68	G04000050749
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	39496072	88,607.08	G04000045694
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	39496072	1,697.12	G04000045694
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	39496072	33,198.75	G04000045694
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	39496072	24.00	G04000045694
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	39496072	11,148.51	G04000045694
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	39496100	700.00	G04000046418
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	39496100	45,197.64	G04000046418
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	39496100	819.21	G04000046418
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	39496100	329.33	G04000046418
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	39496100	4,637.64	G04000046418
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	39496098	1,260.00	G04000046406
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	39496098	3,882.00	G04000046406
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	39496098	106,110.15	G04000046406
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	39496098	2,027.03	G04000046406
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	39496098	7,201.41	G04000046406
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	39496098	12,299.98	G04000046406
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	39496082	140.00	G04000046045
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	39496082	93,476.96	G04000046045
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	39496082	1,801.51	G04000046045
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	39496082	10,494.92	G04000046045
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	39496068	58,803.89	G04000045664
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	39496068	1,115.62	G04000045664
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	39496068	3,537.22	G04000045664
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	39496068	198.94	G04000045664
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	39496068	5,390.22	G04000045664
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	39642852	45,644.36	G04000050799
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	39642852	19,719.13	G04000050799
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	39511545	76,733.92	G04000046315
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	39511545	1,171.67	G04000046315
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	39511545	3,975.00	G04000046315
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	39511545	88.67	G04000046315
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	39511545	7,372.11	G04000046315
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	39511545	34.50	G04000046315
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	39642879	80,109.83	G04000051212
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	39642879	21,944.60	G04000051212
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	39496074	66,449.84	G04000045886
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	39496074	538.99	G04000045886
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	39496074	1,333.28	G04000045886
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	39496074	1,925.40	G04000045886
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	39496074	2,450.00	G04000045886
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	39496074	3,116.83	G04000045886
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	39496078	2,380.00	G04000045969
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	39496078	83,669.14	G04000045969
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	39496078	1,587.54	G04000045969
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	39496078	12,570.14	G04000045969
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	39496058	54,338.67	G04000045521
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	39496058	1,029.60	G04000045521

Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	39496058	4,141.67		G04000045521
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	39496058	1,127.17		G04000045521
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	39496058	6,542.70		G04000045521
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	39496059	264.01		G04000045523
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	39496059	37.72		G04000045523
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	39496059	25,245.45		G04000045523
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	39496059	25,339.92		G04000045523
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	39444578	898,020.11		RX9NFT03WJAN22
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	ENGAGE HEALTH SYSTEMS LTD	39601223	34,190.90	GB 310163658	INV0747
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FITZWILLIAM HOSPITAL	39470478	70,589.67		JANUARY22F03WSCO1
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	39444579	46,451.10	GB 654922420	RLTNFT03WJAN22
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	39496056	3,920.00		G04000045412
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	39496056	105,262.02		G04000045412
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	39496056	1,983.20		G04000045412
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	39496056	8,321.83		G04000045412
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	39496056	11,741.18		G04000045412
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	39496056	3,600.00		G04000045412
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	39496056	3,834.68		G04000045412
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	39463515	397.00	654457614	120PY005699782209
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Income tax <1Yr	BALANCE SHEET	HMRC	39463515	45,688.96	654457614	120PY005699782209
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	39463515	1,217.00	654457614	120PY005699782209
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39463515	35,886.36	654457614	120PY005699782209
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	39463515	26,638.98	654457614	120PY005699782209
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	39496089	50,831.53		G04000046248
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	39496089	140.00		G04000046248
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	39496089	37,500.76		G04000046248
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	39496089	659.91		G04000046248
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	39496089	154.00		G04000046248
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	39496089	3,371.47		G04000046248
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	39496089	3,639.19		G04000046248
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	39642872	44,408.61		G04000051133
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	39642872	15,036.55		G04000051133
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Hcare Srv Rec NHS Trust	NCAS/OATS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	39432274	28,856.10	654945990	H0179217
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	39444586	982,329.53	654926604	RNOFT03WJAN22
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	39507385	48,738.76		03WM10FFM-10
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	39609717	29,007.74		M082122ARRSCP03
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	39447225	639,340.00	115337102	100080280
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE COUNTY COUNCIL	39584749	38,120.00	115337102	100079657
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE COUNTY COUNCIL	39584753	41,492.00	115337102	100079667
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Rent	CORPORATE COSTS & SERVICES	LEICESTERSHIRE COUNTY COUNCIL	39663324	18,000.00	115337102	6289850
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Service Charge	CORPORATE COSTS & SERVICES	LEICESTERSHIRE COUNTY COUNCIL	39663324	17,500.00	115337102	6289850
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Computer Software/License	GP FORWARD VIEW	LEICESTERSHIRE PARTNERSHIP NHS TRUST	39432607	217,000.00	654969872	52226
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	39444580	5,511,375.00	654969872	RTSNFT03WJAN22
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Computer Hardware Purch	PRIMARY CARE IT	LEICESTERSHIRE PARTNERSHIP NHS TRUST	39484215	150,000.00	654969872	52014
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	39512588	234,007.00		3490
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	39663270	39,970.74		3405
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	39663278	36,486.00		3442
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	39663315	176,693.00		3497
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	39564287	48,298.42	275051903	5921
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	39410692	75,485.28	GB 654442045	7312322436
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	39410692	65,618.54	GB 654442045	7312322436
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Charges from CSU	QUALITY PREMIUM PROGRAMME	NHS MIDLANDS AND LANCASHIRE CSU	39410692	13,540.85	GB 654442045	7312322436
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Training Expenses	GP FORWARD VIEW	NORTH CHARWOOD GP COMMUNITY NETWORK LTD	39663326	85,817.00		INV0026
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	39444581	781,290.49	GB654936110	R07FT03WJAN22
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	39445582	69,444.86	654933707	RNSNFT03WJAN22
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	39444590	526,990.77	654434827	RX1NFT03WJAN22
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NOTTINGHAM WOODTHORPE HOSPITAL	39388780	65,753.54		03WVNH217
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39470486	150,020.93	564291137	FPS002196
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	39496795	117,416.77		G04000045826
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	39496795	2,315.85		G04000045826
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	39496795	1,033.33		G04000045826
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	39496795	1,686.62		G04000045826
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	39496795	236.93		G04000045826
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	39496795	15,015.74		G04000045826
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPCARE LTD	39470447	153,215.02	607251365	OPSI042808
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ORTHOPAEDICS & SPINE SPECIALIST HOSPITAL	39671622	30,523.76		M08108ELR
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	RUTLAND COUNTY COUNCIL	39564351	422,799.00	121725207	9136159
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Cont Care- Children	Children's Continuing Care Personal Health Budgets	RUTLAND COUNTY COUNCIL	39663260	84,579.64	121725207	9133802
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Other Gen Supplies & Srv	GP FORWARD VIEW	SOUTH LEICESTERSHIRE MEDICAL GROUP	39447246	25,000.00		INV0240
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39496060	186,546.48		G04000045530
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39496060	3,752.72		G04000045530
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39496060	4,037.64		G04000045530
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39496060	452.92		G04000045530
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39496060	3,944.96		G04000045530
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39496060	9,768.75		G04000045530
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39496060	357.68		G04000045530
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39496060	19,143.60		G04000045530
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	39507365	29,428.70		03WM10FFM-1
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	39642842	51,498.03		G04000050726
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39642842	11,892.36		G04000050726
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39496086	56,207.98		G04000046186
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39496086	1,131.53		G04000046186
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39496086	2,667.26		G04000046186
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39496086	69.29		G04000046186
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39496086	645.84		G04000046186

Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39496086	2,764.20		G04000046186
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39496086	85.00		G04000046186
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39496086	6,969.87		G04000046186
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPAMEDICA LTD	39625798	37,500.40		NHSELR029
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39514613	301,156.62	915970991	03WLEICFFP212210
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39648570	31,475.90	915970991	03WNTGICF2122M08
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	39341993	41,312.44	290885854	1122180865
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	39601261	150,187.25	809846883	22592
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TOTAL COMMUNITY CARE LTD	39507687	26,864.33		PA10134137JAN22471
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	39444583	60,735.15	654973592	RWDNFT03WJAN22
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	39444588	386,358.51	654949096	RKBNFT03WJAN22
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	39444585	16,208,914.63	654972400	RWENFT03WJAN22
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39511534	1,680.00		G04000046280
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39511534	102,450.91		G04000046280
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39511534	1,878.43		G04000046280
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39511534	58.33		G04000046280
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39511534	1,479.28		G04000046280
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39511534	14,958.33		G04000046280
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39511534	843.82		G04000046280
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39511534	10,708.20		G04000046280
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39511534	11.50		G04000046280
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	39642875	53,850.42		G04000051176
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39642875	23,938.59		G04000051176
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	39470324	179,580.00		SIN100402
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	39564299	179,580.00		SIN100448
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	39496052	280.00		G04000045348
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	39496052	91,505.30		G04000045348
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	39496052	1,738.71		G04000045348
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	39496052	11,232.05		G04000045348
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	39496052	34.50		G04000045348
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	39514614	136,860.71		KETL835042021010
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	39496054	106,937.61		G04000045366
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	39496054	2,015.17		G04000045366
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	39496054	9,262.50		G04000045366
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	39496054	4,416.67		G04000045366
Department of Health	NHS East Leicester & Rutland CCG	31/01/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	39496054	12,921.20		G04000045366