

East Leicestershire and Rutland CCG
Financial Performance 2021/22 Month 11
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	28/02/2022	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	ACCURX LTD	39821963	53,206.60	249470482	PLUS02254
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	39782225	16,977.10	198573349	SI19285
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	39782225	97,221.77	198573349	SI19285
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	39906515	16,977.10	198573349	SI19366
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	39906515	130,466.30	198573349	SI19366
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	39966328	16,977.10	198573349	SI19439
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	39966328	114,382.62	198573349	SI19439
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	40040580	16,977.10	198573349	SI19511
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	40040580	152,538.21	198573349	SI19511
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39900259	59,987.26		G04000053471
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39900259	1,139.81		G04000053471
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39900259	2,040.00		G04000053471
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39900259	5,016.67		G04000053471
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39900259	3,966.67		G04000053471
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39900259	177.10		G04000053471
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	39900259	6,246.66		G04000053471
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLEDON SURGERY	40006649	26,454.42		G04000060971
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BILLEDON SURGERY	40006649	8,662.58		G04000060971
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Course Fees	PRC DELEGATED CO-COMMISSIONING	BLUE STREAM ACADEMY	40016271	63,491.69	155443805	17123
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	39885249	420.00		G04000053515
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	39885249	61,440.81		G04000053515
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	39885249	1,256.41		G04000053515
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	39885249	5,333.28		G04000053515
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	39885249	3,812.50		G04000053515
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	39885249	7,958.83		G04000053515
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	39885249	46.00		G04000053515
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	39885249	7,452.01		G04000053515
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	39885249	7,283.59		G04000053515
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	CHARTWELL CARE SERVICES LTD	39966334	34,451.40		INV3142
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	39885269	10,280.40		G04000053558
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	39885269	59,107.64		G04000053558
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	39885269	5,225.88		G04000053558
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CROFT MEDICAL CENTRE	39885269	10,708.76		G04000053558
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	39885269	1,182.44		G04000053558
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	39885269	637.50		G04000053558
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	39885269	7,683.07		G04000053558
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	39885269	325.09		G04000053558
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	39970875	25,327.74		M102122ARRSCP01
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	40016306	116,204.72	GB257028406	SINV02416
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	40016294	181,204.08	257028406	SINV36174
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	40016319	84,525.00	257028406	SINV36182
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	40016381	199,504.33	257028406	SINV36168
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	39885243	80,409.23		G04000053362
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	39885243	1,540.70		G04000053362
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	39885243	48.00		G04000053362
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	39885243	7,529.17		G04000053362
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	39885243	8,491.64		G04000053362
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39885234	17,153.76		G04000053004
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39885234	266,290.33		G04000053004
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39885234	8,719.82		G04000053004
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS	39885234	17,868.50		G04000053004
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39885234	5,065.47		G04000053004
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39885234	2,666.56		G04000053004
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39885234	8,152.17		G04000053004
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39885234	7,157.25		G04000053004
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39885234	22,330.42		G04000053004
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39885234	15,524.66		G04000053004
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39885234	160.48		G04000053004
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39885234	30,412.64		G04000053004
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39885235	-1,256.40		G04000053006
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39885235	-179.49		G04000053006
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39885235	-21,127.23		G04000053006
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	39885235	-22,500.16		G04000053006
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	39853098	27,516.11		03WM11FFM-3
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39880226	7,164.48		G04000052888
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39880226	206,493.31		G04000052888
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39880226	1,820.97		G04000052888
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	39880226	7,463.00		G04000052888
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39880226	3,770.58		G04000052888
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39880226	2,666.56		G04000052888
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39880226	16.08		G04000052888
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39880226	729.13		G04000052888
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39880226	4,975.00		G04000052888
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39880226	12,960.95		G04000052888
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39880226	537.52		G04000052888
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39880226	22,341.78		G04000052888
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39880226	538.69		G04000052888

Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	39880226	619.71	G04000052888
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	40006643	48,537.70	G04000060957
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40006643	13,414.07	G04000060957
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	39885255	81,716.52	G04000053623
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	39885255	1,544.36	G04000053623
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	39885255	691.84	G04000053623
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	39885255	9,979.90	G04000053623
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	39885255	8,333.90	G04000053623
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	39885255	120.43	G04000053623
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39885258	7,786.26	G04000053632
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39885258	45,887.63	G04000053632
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39885258	3,974.94	G04000053632
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR HC BHUTANI	39885258	8,099.75	G04000053632
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39885258	861.10	G04000053632
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39885258	83.33	G04000053632
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39885258	1,775.34	G04000053632
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39885258	4,799.32	G04000053632
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39970967	36,024.03	M102122ARRSPA04
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	39971127	38,178.15	WAF2122M1010
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	39880230	1,400.00	G04000052940
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	39880230	70,614.22	G04000052940
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	39880230	1,387.73	G04000052940
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	39880230	3,708.33	G04000052940
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	39880230	7,792.85	G04000052940
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39885240	11,962.56	G04000053229
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39885240	700.00	G04000053229
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39885240	35,474.31	G04000053229
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39885240	6,080.96	G04000053229
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR HUSAIN S Z & PTN	39885240	12,461.00	G04000053229
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39885240	636.39	G04000053229
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39885240	2,408.33	G04000053229
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39885240	158.38	G04000053229
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39885240	4,016.02	G04000053229
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	39885240	69.00	G04000053229
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	39885253	3,640.00	G04000053567
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	39885253	90,641.01	G04000053567
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	39885253	1,718.60	G04000053567
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	39885253	43,950.00	G04000053567
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	39885253	10,965.59	G04000053567
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	39885253	23.00	G04000053567
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	39880228	42,543.59	G04000052891
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	39880228	782.57	G04000052891
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	39880228	616.16	G04000052891
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	39880228	6,208.33	G04000052891
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	39880228	42.79	G04000052891
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	39880228	4,003.44	G04000052891
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	40006671	25,360.12	G04000061061
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	40006671	11,816.53	G04000061061
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	39885236	11,345.28	G04000053015
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	39885236	88,607.08	G04000053015
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	39885236	5,767.18	G04000053015
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR LAWRENCE N W & PTNRS	39885236	11,818.00	G04000053015
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	39885236	1,697.12	G04000053015
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	39885236	731.25	G04000053015
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	39885236	48.00	G04000053015
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	39885236	492.32	G04000053015
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	39885236	11,148.51	G04000053015
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	39885262	140.00	G04000053729
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	39885262	45,197.64	G04000053729
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	39885262	819.21	G04000053729
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	39885262	329.33	G04000053729
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	39885262	4,637.64	G04000053729
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	39885260	3,882.00	G04000053716
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	39885260	106,110.15	G04000053716
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	39885260	2,027.03	G04000053716
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	39885260	7,201.41	G04000053716
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	39885260	12,299.98	G04000053716
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	39900254	93,476.96	G04000053365
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	39900254	1,801.51	G04000053365
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	39900254	43,950.00	G04000053365
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	39900254	10,494.92	G04000053365
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	39900254	172.50	G04000053365
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	39880232	58,803.89	G04000052986
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	39880232	1,115.62	G04000052986
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	39880232	3,537.22	G04000052986
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	39880232	5,390.22	G04000052986
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	40006646	61,117.47	G04000060965
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	40006646	18,352.58	G04000060965
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	39885256	76,733.92	G04000053629
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	39885256	1,171.67	G04000053629
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	39885256	3,975.00	G04000053629
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	39885256	7,372.11	G04000053629
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	39885256	34.50	G04000053629
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	40006655	51,947.04	G04000060992
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	40006655	20,018.49	G04000060992

Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	39885238	140.00			G04000053203
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	39885238	66,449.84			G04000053203
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	39885238	538.99			G04000053203
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	39885238	1,333.28			G04000053203
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	39885238	2,450.00			G04000053203
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	39885238	3,116.83			G04000053203
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	39885238	4,095.00			G04000053203
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	39885238	5,608.17			G04000053203
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	39900250	280.00			G04000053287
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	39900250	83,669.14			G04000053287
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	39900250	1,587.54			G04000053287
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	39900250	6,666.56			G04000053287
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	39900250	114,939.00			G04000053287
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	39900250	1,944.50			G04000053287
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	39900250	12,570.14			G04000053287
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	39880222	54,338.67			G04000052843
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	39880222	1,029.60			G04000052843
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	39880222	4,141.67			G04000052843
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	39880222	6,542.70			G04000052843
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	39851708	898,020.11			RX9NFT03WFEB22
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Computer Software/License	PRESCRIBING	FIRST DATABANK EUROPE LTD	40052281	124,654.97	585826589		2.0082E+12
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FITZWILLIAM HOSPITAL	39875266	70,589.67			FEB22FW03WSC01
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	39851711	46,450.91	GB 654922420		RLTNFT03WFEB22
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	39880220	105,262.02			G04000052737
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	39880220	1,983.20			G04000052737
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	39880220	8,321.83			G04000052737
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	39880220	11,741.18			G04000052737
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	39880220	4,833.34			G04000052737
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	39880220	2,416.67			G04000052737
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	39880220	4,793.34			G04000052737
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	39880220	2,396.67			G04000052737
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	39902641	424.00	654457614		120PY005699782210
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Income tax <1Yr	BALANCE SHEET	HMRC	39902641	42,982.51	654457614		120PY005699782210
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	39902641	1,214.00	654457614		120PY005699782210
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39902641	36,436.74	654457614		120PY005699782210
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	39902641	27,715.18	654457614		120PY005699782210
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	39885251	37,500.76			G04000053561
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	39885251	659.91			G04000053561
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	39885251	154.00			G04000053561
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	39885251	3,371.47			G04000053561
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	39885251	3,639.19			G04000053561
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	40006667	46,153.65			G04000061040
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	40006667	12,905.14			G04000061040
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	IMOSPHERE LTD	39757646	39,513.15	GB 616 8037 40		4557
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	IMOSPHERE LTD	39757646	7,902.63	GB 616 8037 40		4557
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Hcare Srv Rec Fdn Trust-Contract Cost per Case	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	39851724	982,329.53	654926604		RNOFT03WFEB22
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	39853105	48,738.76			03WM11FFM-10
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	39971040	29,854.38			M102122ARRSCP03M9
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LEICESTER CITY COUNCIL	40027680	380,000.00	115 3370 04		88999456
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	39761076	39,304.28	115337102		100085467
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	39782086	88,389.87	115337102		100068167A
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LEICESTERSHIRE COUNTY COUNCIL	40016207	38,338.50	115337102		100091729
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	40016484	321,160.00	115337102		100092588
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE COUNTY COUNCIL	40027681	1,812,533.00	115337102		100092474
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	39851713	5,724,174.00	654969872		RTSNFT03WFEB22
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Computer Software/License	GP FORWARD VIEW	LEICESTERSHIRE PARTNERSHIP NHS TRUST	39889748	217,000.00	654969872		52310
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Computer Software/License	GP FORWARD VIEW	LEICESTERSHIRE PARTNERSHIP NHS TRUST	39889757	-217,000.00	654969872		4358
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Serv Recd-NHS Trst	GP FORWARD VIEW	LEICESTERSHIRE PARTNERSHIP NHS TRUST	39925073	79,350.18	654969872		52263
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	40027677	125,000.00	654969872		52664
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	40027678	110,000.00	654969872		52663
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	LOROS	39906760	28,060.00			4819
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	HOSPICES	LOROS	40027691	-28,060.00			234
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Voluntary Sector	HOSPICES	LOROS	40027692	28,060.00			4825
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	39925136	67,478.30	275051903		6092
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Recharge : Received	CORPORATE COSTS & SERVICES	NHS LEICESTER CITY CCG	39966319	142,000.00	654463426		7017001742
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Recharge : Received	CORPORATE COSTS & SERVICES	NHS LEICESTER CITY CCG	39966322	615,000.00	654463426		7017001744
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	39804043	75,485.26	GB 654442045		7312322678
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	39804043	65,618.54	GB 654442045		7312322678
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Charges from CSU	QUALITY PREMIUM PROGRAMME	NHS MIDLANDS AND LANCASHIRE CSU	39804043	13,540.85	GB 654442045		7312322678
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Hcare Srv Rec NHS CCG-Non Contract	PATIENT TRANSPORT	NHS WEST LEICESTERSHIRE CCG	39725819	212,235.00			7018301656
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Hcare Srv Rec NHS CCG-Non Contract	URGENT CARE	NHS WEST LEICESTERSHIRE CCG	39725822	200,320.00			7018301658
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Hcare Srv Rec Fdn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	39851715	781,290.49	GB654936110		R07FT03WFEB22
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	39851717	69,445.05	654933707		RNSNFT03WFEB22
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	39851727	526,990.77	654434827		RX1NFT03WFEB22
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NOTTINGHAM WOODTHORPE HOSPITAL	39875263	46,965.45			03WNWH218
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39875264	150,020.93	564291137		FPSC002558
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	39885264	9,566.16			G04000053142
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	39885264	117,416.77			G04000053142
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	39885264	4,862.80			G04000053142
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OAKHAM MEDICAL PRACTICE	39885264	9,964.76			G04000053142
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	39885264	2,315.85			G04000053142
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	39885264	26,908.33			G04000053142
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	39885264	1,686.62			G04000053142
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	39885264	15,015.74			G04000053142
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ONEPRIMARYCARE	39822059	36,036.00			1003893

Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ONEPRIMARYCARE	39822069	38,808.00			1003827
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPCARE LTD	39761286	153,215.02			OPSI042809
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	RUTLAND COUNTY COUNCIL	39941301	108,000.00		607251365	9136487
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	RUTLAND COUNTY COUNCIL	40016211	36,992.00		121725207	9136838
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	RUTLAND COUNTY COUNCIL	40052293	36,317.00		121725207	9136834
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Clinical Other	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SILVER STAR THE DIABETES CHARITY	39821937	55,000.00			416
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	39853096	29,428.70			03WM11FFM-1
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39880224	186,546.48			G04000052852
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39880224	3,752.72			G04000052852
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39880224	452.92			G04000052852
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39880224	9,768.75			G04000052852
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39880224	19,143.60			G04000052852
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39880224	180.40			G04000052852
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39880225	-874.58			G04000052854
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39880225	-8,250.08			G04000052854
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39880225	-847.50			G04000052854
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39880225	-10,611.70			G04000052854
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39880225	-10,841.60			G04000052854
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	39880225	-2,756.44			G04000052854
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	40006639	33,320.34			G04000060948
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40006639	10,281.98			G04000060948
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39885247	56,207.98			G04000053503
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39885247	1,131.53			G04000053503
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39885247	2,667.26			G04000053503
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39885247	69.29			G04000053503
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39885247	645.84			G04000053503
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39885247	2,764.20			G04000053503
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39885247	85.00			G04000053503
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	39885247	6,969.87			G04000053503
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPAMEDICA LTD	40016405	54,633.60			NHSELR031
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39925046	301,156.62		915970991	03WLEIICFPF212211
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	40016457	-425,580.87		915970991	03WLEIICF2122Q3
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	40016281	150,187.25		809846883	22617
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Hcaire Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	39851720	60,735.34		654973592	RWDNFT03WFEB22
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Hcaire Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	39851726	386,358.51		654949096	RKBNFT03WFEB22
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Hcaire Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	39851722	14,851,815.21		654972400	RWENFT03WFEB22
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900265	102,450.91			G04000053594
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900265	1,878.43			G04000053594
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900265	3,183.33			G04000053594
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900265	1,479.28			G04000053594
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900265	14,958.33			G04000053594
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900265	47.05			G04000053594
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900265	10,708.20			G04000053594
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900265	57.50			G04000053594
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900265	408.00			G04000053594
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900265	1,740.00			G04000053594
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900265	1,725.60			G04000053594
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900271	-425.74			G04000053596
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900271	-60.82			G04000053596
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900271	-2,448.00			G04000053596
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900271	-14,901.36			G04000053596
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	39900271	-15,062.55			G04000053596
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	40006663	57,796.56			G04000061019
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40006663	24,919.18			G04000061019
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	39880216	91,505.30			G04000052674
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	39880216	1,738.71			G04000052674
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	39880216	11,232.05			G04000052674
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	39880216	34.50			G04000052674
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	39925033	136,860.71			KETL835042021011
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	39880218	106,937.61			G04000052692
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	39880218	2,015.17			G04000052692
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	39880218	6,262.50			G04000052692
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	39880218	4,416.67			G04000052692
Department of Health	NHS East Leicester & Rutland CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	39880218	12,921.20			G04000052692