

East Leicestershire and Rutland CCG
Financial Performance 2022/23 Month 01
Expenditure > £25k

Department family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount (£)	VAT Reg Number	Purchase Invoice No.
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	ACCURX LTD	40772916	53,206.60	249470482	PLUS02945
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	40479616	12,763.38	198573349	S119939
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	40479616	120,527.60	198573349	S119939
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	40569155	12,763.38	198573349	SI20041
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	40569155	20,550.39	198573349	SI20041
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	40651433	12,763.38	198573349	SI20112
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	40651433	69,705.79	198573349	SI20112
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	40746505	12,763.38	198573349	SI20173
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	40746505	107,477.30	198573349	SI20173
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	ADHAR PROJECT	40502732	39,300.00	GB978887813	ELRCCG22
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	ASEPTIKA LTD	40544315	29,998.51	985553373	ASP171601
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	40607064	280.00		G0400068972
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	40607064	61,673.67		G0400068972
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	40607064	1,139.81		G0400068972
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	40607064	216.67		G0400068972
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	40607064	3,966.67		G0400068972
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	40607064	19,685.55		G0400068972
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	40607064	6,276.20		G0400068972
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLESDON SURGERY	40751962	30,145.63		G0400073621
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	40751962	8,679.07		G0400073621
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	BRAUNSTONE FOUNDATION (THE)	40529488	49,790.00		1136
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	BRIDGE (EAST MIDLANDS) (THE)	40585545	49,995.32		1241
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	MATERNITY SERVICES	BRITISH PREGNANCY ADVISORY SERVICE	40651360	41,156.89		52239
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40607068	140.00		G0400069016
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40607068	61,034.71		G0400069016
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40607068	1,256.41		G0400069016
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40607068	333.32		G0400069016
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40607068	3,812.50		G0400069016
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40607068	6,741.04		G0400069016
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40607068	1,187.50		G0400069016
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40607068	1,366.10		G0400069016
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Cont Care-Learning Disab(-65)	CHC ADULT FULLY FUNDED	CHARTWELL CARE SERVICES LTD	40746506	36,912.21		INV3268
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40610510	5,140.20		G0400069058
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40610510	140.00		G0400069058
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40610510	60,583.89		G0400069058
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40610510	2,612.94		G0400069058
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CROFT MEDICAL CENTRE	40610510	5,354.38		G0400069058
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40610510	1,182.44		G0400069058
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40610510	84,652.50		G0400069058
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40610510	1,335.59		G0400069058
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40610510	7,268.69		G0400069058
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40734192	55,412.08		WAF2122M1202
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40734284	25,327.74		M122122ARRSCP01
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	CROSS COUNTIES HEALTHCARE PCN	40713957	30,000.00		CCHBS001
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	40742561	130,253.20	GB257028406	SINV02444
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	40809905	130,253.20	GB257028406	SINV02460
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	40773128	203,294.91	257028406	SINV37121
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	40773152	185,755.20	257028406	SINV37124
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	40809886	203,294.91	257028406	SINV37132
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	URGENT CARE	DHU HEALTH CARE CIC	40809915	185,755.20	257028406	SINV37135
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	40607060	560.00		G0400068863
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	40607060	82,999.02		G0400068863
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	40607060	1,540.70		G0400068863
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	40607060	24.00		G0400068863
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	40607060	7,529.17		G0400068863
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	40607060	107.10		G0400068863
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	40607060	8,577.83		G0400068863
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40607051	8,576.88		G0400068505
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40607051	275,235.36		G0400068505
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40607051	4,359.91		G0400068505
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS	40607051	8,934.25		G0400068505
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40607051	5,065.47		G0400068505
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40607051	2,666.56		G0400068505
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40607051	14,757.60		G0400068505
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40607051	20,857.00		G0400068505
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40607051	8,152.17		G0400068505
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40607051	7,266.17		G0400068505
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40607051	22,330.42		G0400068505
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40607051	54,013.08		G0400068505
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40607051	684.51		G0400068505
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40607051	30,976.67		G0400068505
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40621562	-	1,259.41	G0400068507
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40621562	-	105.75	G0400068507
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40621562	-	179.92	G0400068507
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40621562	-	18,787.57	G0400068507

Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40621562	-	270.00	G0400068507
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	NHS East Leicester & Rutland CCG	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40621562	-	34,060.59	G0400068507
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40621562	-	35,565.98	G0400068507
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40621562	-	18,944.35	G0400068507
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40607045		3,582.24	G0400068393
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40607045		4,620.00	G0400068393
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40607045		214,800.70	G0400068393
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40607045		1,820.97	G0400068393
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	40607045		3,731.50	G0400068393
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40607045		3,770.58	G0400068393
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40607045		2,666.56	G0400068393
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40607045		11.80	G0400068393
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40607045		729.13	G0400068393
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40607045		4,975.00	G0400068393
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40607045		12,960.95	G0400068393
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40607045		18,463.00	G0400068393
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40607045		140.72	G0400068393
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40607045		23,324.54	G0400068393
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	40719320		27,516.11	03W2223M1FFM-3
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40734202		40,716.20	WAF2122M1204
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	40751948		38,866.24	G0400073217
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40751948		12,998.68	G0400073217
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	40607076		840.00	G0400069123
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	40607076		84,083.35	G0400069123
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	40607076		1,544.36	G0400069123
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	40607076		50,705.44	G0400069123
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	40607076		10,546.35	G0400069123
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	40607076		3,570.22	G0400069123
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	40607076		9,764.55	G0400069123
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40607080		980.00	G0400069132
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40607080		47,132.33	G0400069132
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40607080		861.10	G0400069132
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40607080		12,633.33	G0400069132
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40607080		1,775.34	G0400069132
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40607080		6,986.00	G0400069132
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40607080		4,634.02	G0400069132
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40734236		64,993.51	WAF2122M1213
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40734379		35,386.21	M122122ARRSPA04
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	40607047		700.00	G0400068443
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	40607047		72,957.44	G0400068443
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	40607047		1,387.73	G0400068443
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	40607047		6,709.33	G0400068443
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	40607047		7,587.58	G0400068443
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40607056		5,981.28	G0400068729
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40607056		37,143.88	G0400068729
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40607056		3,040.48	G0400068729
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR HUSAIN S Z & PTN	40607056		6,230.50	G0400068729
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40607056		636.39	G0400068729
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40607056		2,391.66	G0400068729
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40607056		9,680.60	G0400068729
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40607056		84.16	G0400068729
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40607056		4,105.73	G0400068729
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40734250		28,000.00	WAF2122M1217
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40607072		2,100.00	G0400069067
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40607072		93,200.43	G0400069067
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40607072		1,718.60	G0400069067
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40607072		59,317.27	G0400069067
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40607072		78,848.00	G0400069067
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40607072		11,205.63	G0400069067
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40607072		14,020.50	G0400069067
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40607072		13,162.50	G0400069067
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40607073	-	431.48	G0400069069
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40607073	-	29.50	G0400069069
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40607073	-	61.64	G0400069069
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40607073	-	7,322.84	G0400069069
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40607073	-	9,678.76	G0400069069
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40607073	-	11,256.21	G0400069069
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40607073	-	7,383.94	G0400069069
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40607052		5,672.64	G0400068517
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40607052		5,600.00	G0400068517
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40607052		91,694.83	G0400068517
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40607052		2,883.59	G0400068517
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR LAWRENCE N W & PTNRS	40607052		5,909.00	G0400068517
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40607052		1,697.12	G0400068517
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40607052		33,637.50	G0400068517
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40607052		60.00	G0400068517
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40607052		480.85	G0400068517
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40607052		11,304.55	G0400068517
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40734268		30,053.49	WAF2122M1221
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40734272		30,797.73	WAF2122M1222
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	40607084		420.00	G0400069230
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	40607084		46,461.43	G0400069230

Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	40607084	819.21		G04000069230
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	40607084	329.33		G04000069230
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	40607084	4,678.67		G04000069230
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	40607082	840.00		G04000069216
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	40607082	108,956.63		G04000069216
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	40607082	2,027.03		G04000069216
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	40607082	7,201.42		G04000069216
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	40607082	11,936.96		G04000069216
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	40607062	96,067.41		G04000068866
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	40607062	1,801.51		G04000068866
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	40607062	59,317.27		G04000068866
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	40607062	10,509.24		G04000068866
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	40607049	420.00		G04000068488
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	40607049	61,039.57		G04000068488
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	40607049	1,115.62		G04000068488
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	40607049	3,537.22		G04000068488
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	40607049	5,776.21		G04000068488
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	40751953	58,078.85		G04000073277
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	40751953	16,111.34		G04000073277
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	40607078	1,120.00		G04000069129
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	40607078	80,399.98		G04000069129
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	40607078	1,171.67		G04000069129
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	40607078	3,975.00		G04000069129
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	40607078	234.07		G04000069129
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	40607078	8,047.67		G04000069129
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	40607078	976.50		G04000069129
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	40607078	1,509.90		G04000069129
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	40751972	66,478.20		G04000073760
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	40751972	18,290.75		G04000073760
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40607054	560.00		G04000068703
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40607054	99,207.55		G04000068703
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40607054	538.99		G04000068703
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40607054	1,333.28		G04000068703
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40607054	2,007.37		G04000068703
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40607054	2,458.33		G04000068703
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40607054	4,881.26		G04000068703
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	40607058	86,255.57		G04000068787
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	40607058	1,587.54		G04000068787
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	40607058	6,666.56		G04000068787
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	40607058	53,760.00		G04000068787
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	40607058	936.38		G04000068787
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	40607058	12,529.42		G04000068787
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	40607058	0.02		G04000068787
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	40607041	56,250.60		G04000068349
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	40607041	1,029.60		G04000068349
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	40607041	5,595.71		G04000068349
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	40607041	4,141.67		G04000068349
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	40607041	211.82		G04000068349
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	40607041	6,635.66		G04000068349
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	40600836	898,020.11		RX9NFT03WAPR22
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	ENGAGE HEALTH SYSTEMS LTD	40569135	29,199.60	GB 310163658	INV0786
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	EYRES MONSELL CLUB FOR YOUNG PEOPLE	40585548	28,248.00		1058
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	FALCON SUPPORT SERVICES EM LTD	40713963	36,761.10		MAR220009
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FITZWILLIAM HOSPITAL	40518047	70,589.67		APR22FW03WSC01
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	40600837	46,450.91	GB 654922420	RLTFT03WAPR22
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	40607039	700.00		G04000068241
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	40607039	108,339.38		G04000068241
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	40607039	1,983.20		G04000068241
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	40607039	8,321.83		G04000068241
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	40607039	11,699.37		G04000068241
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	HELP THE HOMELESS LEICESTER	40651345	50,000.00		INV000046
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	40556488	424.00	654457614	120PY005699782212
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Income tax <1Yr	BALANCE SHEET	HMRC	40556488	44,387.05	654457614	120PY005699782212
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	40556488	1,245.00	654457614	120PY005699782212
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	40556488	36,344.70	654457614	120PY005699782212
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	40556488	27,740.30	654457614	120PY005699782212
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	HOSPICE HOPE	40585549	33,900.00		HH00322
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	40607070	700.00		G04000069061
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	40607070	39,080.15		G04000069061
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	40607070	659.91		G04000069061
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	40607070	3,371.47		G04000069061
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	40607070	23,328.25		G04000069061
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	40607070	3,975.06		G04000069061
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	40751966	45,852.57		G04000073669
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	40751966	12,279.33		G04000073669
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Utilisation-Cont Care<1Yr	BALANCE SHEET	JANE T CUSHLEY	40498566	25,242.14		UPR040322JTC
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	KALU TRAINING CONSULTANCY LTD	40610669	25,000.00		2515
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	40569150	1,019,896.00	654926604	A0043937
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	40569164	1,019,896.00	654926604	A0043951
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	40600843	982,329.53	654926604	RN0FT03WAPR22
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	40518052	43,179.74		2021Q0FC82038
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	40719331	48,738.76		03W2223M1FFM-10
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-WAF other physicians	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	40734210	29,500.39		WAF2122M1206
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	40734288	34,709.86		M122122ARRSCP03
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTER CITY COUNCIL	40479617	294,191.14	115 3370 04	89103831

Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	CLINICAL ASSESSMENT AND TREATMENT CENTRES	LEICESTER CITY COUNCIL	40518041	60,000.00	115 3370 04	89116377
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LEICESTER CITY COUNCIL	40530114	200,000.00	115 3370 04	89103684
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LEICESTER CITY COUNCIL	40537104	841,564.44	115 3370 04	89116781
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LEICESTER CITY COUNCIL	40651349	66,480.00	115 3370 04	89103781
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LEICESTER CITY COUNCIL	40651423	66,480.00	115 3370 04	89126956
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Rent	CORPORATE COSTS & SERVICES	LEICESTERSHIRE COUNTY COUNCIL	40530080	35,500.00	115337102	6290688
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE COUNTY COUNCIL	40651398	41,493.00	115337102	100098180
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE COUNTY COUNCIL	40679950	100,000.00	115337102	100104939
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	40689379	47,339.98	115337102	100103837
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	LEICESTERSHIRE COUNTY COUNCIL	40746497	29,176.00	115337102	100103853
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LEICESTERSHIRE COUNTY COUNCIL	40746503	38,338.50	115337102	100104989
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	LEICESTERSHIRE COUNTY COUNCIL	40798504	944,415.00	115337102	100110018
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE LEICESTER AND RUTLAND COMMUNITY FOUNDATION	40502713	49,999.00		561
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE LEICESTER AND RUTLAND COMMUNITY FOUNDATION	40502718	49,999.00		560
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Serv Recd-NHS Trst	PROGRAMME PROJECTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	40479621	62,750.00	654969872	53084
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Computer Software/License	PROGRAMME PROJECTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	40532507	262,000.00	654969872	53094
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	40600838	5,829,583.00	654969872	RT5NFT03WAPR22
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	40689391	234,007.00		3595
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	40802588	172,201.53		3606
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	LOROS	40610839	169,381.76		4872
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MARKET OVERTON & SOMERBY SURGERIES (C82649)	40622489	140.00		G04000068396
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MARKET OVERTON & SOMERBY SURGERIES (C82649)	40622489	44,195.78		G04000068396
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MARKET OVERTON & SOMERBY SURGERIES (C82649)	40622489	782.57		G04000068396
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MARKET OVERTON & SOMERBY SURGERIES (C82649)	40622489	616.16		G04000068396
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	MARKET OVERTON & SOMERBY SURGERIES (C82649)	40622489	6,208.33		G04000068396
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MARKET OVERTON & SOMERBY SURGERIES (C82649)	40622489	4,091.80		G04000068396
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MARKET OVERTON & SOMERBY SURGERIES (C82649)	40622489	4,321.27		G04000068396
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARKET OVERTON & SOMERBY SURGERIES (C82649)	40622489	1,627.50		G04000068396
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	MARKET OVERTON & SOMERBY SURGERIES (C82649)	40622489	2,516.50		G04000068396
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MARKET OVERTON & SOMERBY SURGERIES (C82649)	40751950	47,510.99		G04000073219
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	MARKET OVERTON & SOMERBY SURGERIES (C82649)	40751950	7,759.68		G04000073219
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS LES LTC Case Management	COMMISSIONING SCHEMES	MEDICINES MANAGEMENT SOLUTIONS LTD	40772919	57,690.00		2497
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	MENTAL HEALTH MATTERS	40585553	149,390.00		43008309
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	NEW FUTURES PROJECT	40585544	49,996.32		232122
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	40651401	67,451.67	275051903	6450
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	40518007	32,876.86	GB 654442045	7312323540
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	40518067	32,876.86	GB 654442045	7312323783
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	40610707	76,564.69	GB 654442045	7312323816
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	40610707	65,712.97	GB 654442045	7312323816
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Charges from CSU	QUALITY PREMIUM PROGRAMME	NHS MIDLANDS AND LANCASHIRE CSU	40610707	13,740.62	GB 654442045	7312323816
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	NORTH CHARWOOD GP COMMUNITY NETWORK LTD	40651357	118,000.00		INV0046
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	40600839	781,290.49	GB654936110	R07FTR03WAPR22
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	40600840	69,445.05	654933707	RNSNFT03WAPR22
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	40600845	526,990.77	654434827	RX1NFT03WAPR22
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	40633854	30,916.00	654434827	2000123052
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	40610697	150,020.93	564291137	FPSC003339
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	40793558	59,460.18	564291137	FPSC003528CN
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40610508	4,783.08		G04000068644
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40610508	120,365.47		G04000068644
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40610508	2,431.40		G04000068644
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OAKHAM MEDICAL PRACTICE	40610508	4,982.38		G04000068644
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40610508	2,315.85		G04000068644
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40610508	216.67		G04000068644
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40610508	1,686.62		G04000068644
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40610508	11,102.75		G04000068644
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40610508	13.15		G04000068644
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40610508	14,807.95		G04000068644
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ONEPRIMARYCARE	40633967	32,494.00		1004151
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPCARE LTD	40585556	153,215.02	607251365	OPSI047594
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	PEEPUL CENTRE	40502723	27,055.00		254
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS IT Comm Servs -GP Practices	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	40492530	163,567.80	755349015	OPI926334
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS IT Comm Servs -GP Practices	PRIMARY CARE IT	PHOENIX SOFTWARE LTD	40492530	32,713.56	755349015	OPI926334
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Cont Care-Learning Disab(-65)	CHC ADULT JOINT FUNDED	RUTLAND COUNTY COUNCIL	40498530	44,286.17	121725207	9135347
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	RUTLAND COUNTY COUNCIL	40585554	55,207.19	121725207	9137885
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	RUTLAND COUNTY COUNCIL	40651355	42,166.20	121725207	9137884
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	RUTLAND COUNTY COUNCIL	40651410	42,166.20	121725207	9137579
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	SHAMA WOMENS CENTRE	40585552	49,995.00		SWCELRCG017
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40607043	1,120.00		G04000068357
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40607043	189,424.07		G04000068357
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40607043	3,752.72		G04000068357
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40607043	15,763.68		G04000068357
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40607043	452.92		G04000068357
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40607043	9,768.75		G04000068357
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40607043	77,451.80		G04000068357
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40607043	792.64		G04000068357
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40607043	18,538.41		G04000068357
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40607044	860.72		G04000068359
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40607044	429.70		G04000068359
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40607044	1,395.00		G04000068359
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40607044	16,121.48		G04000068359
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40607044	16,276.03		G04000068359
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Other Gen Supplies & Srv	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	40610810	37,068.23		S106C82001HDC
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	40719318	29,428.70		03W2223M1FFM-1
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	40751946	29,905.57		G04000073195
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40751946	7,848.00		G04000073195

Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40607066	58,049.58		G04000069004
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40607066	1,131.53		G04000069004
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40607066	6,666.56		G04000069004
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40607066	69.29		G04000069004
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40607066	645.84		G04000069004
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40607066	2,764.20		G04000069004
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40607066	85.00		G04000069004
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40607066	6,125.53		G04000069004
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40607066	2,848.13		G04000069004
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40607066	4,403.86		G04000069004
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPAMEDICA LTD	40742565	70,573.52		NHSELR034
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	40518061	301,156.62	915970991	03WLEIICFPF222301
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	40793564	39,736.99	915970991	03WNTGICF2122M11
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	SUNNY SKIES ENTERPRISE CIC	40713977	29,918.92		21
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	40713974	30,354.07	290885854	1123008525
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	40689373	150,187.25	809846883	22637
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	40809862	150,187.25	809846883	22678
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TOTAL COMMUNITY CARE LTD	40677344	25,997.74		PA10134137APR22483
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	40600841	60,735.34	654973592	RWDNFT03WAPR22
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	40600844	386,358.51	654949096	RKBNFT03WAPR22
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	40600842	14,752,437.51	654972400	RWENFT03WAPR22
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40607074	840.00		G04000069091
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40607074	105,840.86		G04000069091
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40607074	1,878.43		G04000069091
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40607074	58.33		G04000069091
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40607074	11,858.33		G04000069091
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40607074	11,353.98		G04000069091
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	40751969	66,457.37		G04000073717
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40751969	20,171.72		G04000073717
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	40517963	179,580.00		SIN100597
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	40607035	140.00		G04000068177
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	40607035	94,799.40		G04000068177
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	40607035	1,738.71		G04000068177
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	40607035	10,900.54		G04000068177
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	40610689	355,997.18		03WQ22021WH
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	40610701	357,531.14		03WQ32021WH
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	40689448	136,860.71		KETL835042022001
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	40607037	2,380.00		G04000068195
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	40607037	110,391.47		G04000068195
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	40607037	2,015.17		G04000068195
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	40607037	2,827.02		G04000068195
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	40607037	4,416.67		G04000068195
Department of Health	NHS East Leicester & Rutland CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	40607037	12,762.09		G04000068195