

East Leicestershire and Rutland CCG
Financial Performance 2021/22 Month 12
Expenditure > £25k

Department family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount (£)	VAT Reg Number	Purchase Invoice No.
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	ACCURX LTD	40320299	53,206.60	249470482	PLUS02584
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	40135575	16,977.10	198573349	SI19632
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	40135575	81,697.94	198573349	SI19632
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	40221617	16,977.10	198573349	SI19719
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	40221617	65,400.77	198573349	SI19719
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	40341597	16,977.10	198573349	SI19792
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	40341597	92,124.05	198573349	SI19792
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	Learning Difficulties - S117	ADAM HTT LTD TA ADAM	40414153	12,763.38	198573349	SI19867
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	40414153	58,961.05	198573349	SI19867
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	ASHRAY CARE SERVICES LTD TA SURECARE LEICESTER	40433790	49,790.00		1136
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	AUTHENTIC KARE COMPANY	40361717	30,462.72		0103222WB
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	40238645	59,987.26		G0400063094
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	40238645	1,139.81		G0400063094
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	40238645	216.67		G0400063094
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	40238645	3,966.67		G0400063094
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	40238645	256.72		G0400063094
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	40238645	6,246.66		G0400063094
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BILLESDON SURGERY	40405832	31,804.80		G0400067186
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	BILLESDON SURGERY	40405832	9,500.18		G0400067186
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	MATERNITY SERVICES	BRITISH PREGNANCY ADVISORY SERVICE	40128609	27,378.96		51310
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238659	140.00		G0400063527
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238659	61,440.81		G0400063527
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238659	1,256.41		G0400063527
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238659	1,333.28		G0400063527
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238659	3,812.50		G0400063527
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238659	7,958.83		G0400063527
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension Added Years EEs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238659	1,956.24		G0400063527
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238659	9,182.33		G0400063527
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238659	2,595.30		G0400063527
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238659	9,836.39		G0400063527
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238659	2,476.00		G0400063527
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238660	-309.16		G0400063529
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238660	-7,452.01		G0400063529
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238660	-9,086.57		G0400063529
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238660	-10,322.88		G0400063529
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CENTRAL SURGERY C82021	40238660	-7,283.59		G0400063529
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHARTWELL CARE SERVICES LTD	40320451	38,142.62		INV3207
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40244384	5,140.20		G0400063743
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40244384	59,107.64		G0400063743
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40244384	2,612.94		G0400063743
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CROFT MEDICAL CENTRE	40244384	5,354.38		G0400063743
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40244384	1,182.44		G0400063743
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40244384	637.50		G0400063743
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40244384	7,683.07		G0400063743
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CROFT MEDICAL CENTRE	40368859	25,327.74		M112122ARRSCP01
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Clinical Other	CLINICAL ASSESSMENT AND TREATMENT CENTRES	DHU 111 (EAST MIDLANDS) CIC	40078182	191,001.96	GB257028406	SINV02402
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Clinical Other	CLINICAL ASSESSMENT AND TREATMENT CENTRES	DHU 111 (EAST MIDLANDS) CIC	40078197	-191,001.96	GB257028406	SCM0391
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	40238653	80,409.23		G0400063281
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	40238653	1,540.70		G0400063281
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	40238653	1,819.58		G0400063281
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	40238653	7,529.17		G0400063281
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	40238653	421.50		G0400063281
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ARAM G E & PTNRS	40238653	8,491.64		G0400063281
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238651	8,576.88		G0400063184
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238651	266,290.33		G0400063184
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238651	4,359.91		G0400063184
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS	40238651	8,934.25		G0400063184
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238651	5,065.47		G0400063184
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238651	2,666.56		G0400063184
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238651	8,152.17		G0400063184
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238651	7,157.25		G0400063184
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238651	22,330.42		G0400063184
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238651	789.08		G0400063184
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238651	30,412.64		G0400063184
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238652	-1,256.40		G0400063186
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238652	-179.49		G0400063186
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238652	-9,685.87		G0400063186
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238652	-21,127.23		G0400063186
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238652	-22,500.15		G0400063186
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR B KIRKUP & PARTNERS	40238652	-10,499.18		G0400063186
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40238669	3,582.24		G0400063716
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40238669	206,493.31		G0400063716
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40238669	1,820.97		G0400063716
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	40238669	3,731.50		G0400063716
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40238669	3,770.58		G0400063716

Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40238669	6,666.56	G04000063716
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40238669	16.08	G04000063716
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40238669	729.13	G04000063716
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40238669	4,975.00	G04000063716
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40238669	12,960.95	G04000063716
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40238669	761.81	G04000063716
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40238669	22,341.78	G04000063716
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	40240864	27,516.11	03WM12FFM-3
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40369438	33,650.15	WAF2122M1104
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	40405819	46,428.41	G04000066826
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR BISHOP F M & PARTNERS	40405819	14,879.67	G04000066826
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	40238665	560.00	G04000063606
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	40238665	81,716.52	G04000063606
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	40238665	1,544.36	G04000063606
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	40238665	691.84	G04000063606
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	40238665	9,979.90	G04000063606
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	40238665	2,608.31	G04000063606
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR FLAXMAN PA & PARTNERS	40238665	638.45	G04000063606
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40238689	7,786.26	G04000063999
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40238689	140.00	G04000063999
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40238689	45,887.63	G04000063999
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40238689	3,974.94	G04000063999
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR HC BHUTANI	40238689	8,099.75	G04000063999
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40238689	861.10	G04000063999
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40238689	83.33	G04000063999
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40238689	1,775.34	G04000063999
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40238689	311.78	G04000063999
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40238689	4,799.32	G04000063999
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS C&M-APMS PCN DES Physician Assoc	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40369160	35,127.38	M112122ARRSPA04
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-WAF Locum/digital booking	PRC DELEGATED CO-COMMISSIONING	DR HC BHUTANI	40369465	32,823.28	WAF2122M1109
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	40238647	280.00	G04000063126
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	40238647	70,614.22	G04000063126
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	40238647	1,387.73	G04000063126
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	40238647	3,708.33	G04000063126
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HOLLINGTON A & PTNS	40238647	7,792.85	G04000063126
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40238683	5,981.28	G04000063881
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40238683	35,474.31	G04000063881
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40238683	3,040.48	G04000063881
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR HUSAIN S Z & PTN	40238683	6,230.50	G04000063881
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40238683	636.39	G04000063881
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40238683	2,408.33	G04000063881
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40238683	4,016.02	G04000063881
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40369471	28,000.00	WAF2122M1110
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	DR HUSAIN S Z & PTN	40369476	33,600.00	WAF2122M1111
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40238655	90,641.01	G04000063378
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40238655	1,718.60	G04000063378
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JK INMAN & PARTNERS	40238655	10,965.59	G04000063378
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	40238663	280.00	G04000063575
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	40238663	42,543.59	G04000063575
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	40238663	782.57	G04000063575
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	40238663	616.16	G04000063575
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	40238663	7,682.52	G04000063575
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	40238663	52.62	G04000063575
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	40238663	4,003.44	G04000063575
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	40405821	31,027.03	G04000066828
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	40405821	8,123.44	G04000066828
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40238697	5,672.64	G04000064136
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40238697	88,607.08	G04000064136
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40238697	2,883.59	G04000064136
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR LAWRENCE N W & PTNRS	40238697	5,909.00	G04000064136
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40238697	1,697.12	G04000064136
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40238697	731.25	G04000064136
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40238697	1,810.04	G04000064136
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE N W & PTNRS	40238697	11,148.51	G04000064136
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	40238693	45,197.64	G04000064020
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	40238693	819.21	G04000064020
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	40238693	23,843.93	G04000064020
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASHARANI V	40238693	4,637.64	G04000064020
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	40238657	3,882.00	G04000063396
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	40238657	106,110.15	G04000063396
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	40238657	2,027.03	G04000063396
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	40238657	7,201.41	G04000063396
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PROWSE G D W & PTNRS	40238657	12,299.98	G04000063396
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	40238681	93,476.96	G04000063842
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	40238681	1,801.51	G04000063842
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR RS HURWOOD & PARTNERS	40238681	10,494.92	G04000063842
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	40238685	58,803.89	G04000063937
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	40238685	1,115.62	G04000063937
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	40238685	3,537.22	G04000063937
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	40238685	279.01	G04000063937
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	40238685	5,390.22	G04000063937
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	40405824	45,373.28	G04000066879

Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR S WOODING & PARTNERS	40405824	16,639.42		G04000066879
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	40238667	76,733.92		G04000063706
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	40238667	1,171.67		G04000063706
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	40238667	3,975.00		G04000063706
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	40238667	7,372.11		G04000063706
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	40405841	61,764.53		G04000067311
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR SELMES & PARTNERS	40405841	18,400.06		G04000067311
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40238649	980.00		G04000063160
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40238649	66,449.84		G04000063160
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40238649	538.99		G04000063160
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40238649	1,333.28		G04000063160
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40238649	3,850.80		G04000063160
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40238649	2,450.00		G04000063160
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40238649	345.74		G04000063160
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40238649	3,116.83		G04000063160
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR SHANKS M P & PTNRS	40238649	1,110.00		G04000063160
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	40238691	83,669.14		G04000064017
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	40238691	1,587.54		G04000064017
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	40238691	1,333.28		G04000064017
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	40238691	12,570.14		G04000064017
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	40238679	54,338.67		G04000063839
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	40238679	1,029.60		G04000063839
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	40238679	4,141.67		G04000063839
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WATSON H J & PARTNERS	40238679	6,542.70		G04000063839
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	40208537	898,020.11		RX9NFT03WWMAR22
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS IT Comm Servs -GP Practices	GP FORWARD VIEW	ENGAGE HEALTH SYSTEMS LTD	40248324	35,939.45	GB 310163658	INV0782
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FITZWILLIAM HOSPITAL	40090526	70,589.67		MAR22FW03WSC01
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	40208546	46,450.91	GB 654922420	RLTNFT03WWMAR22
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	40238673	1,400.00		G04000063784
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	40238673	105,262.02		G04000063784
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	40238673	1,983.20		G04000063784
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	40238673	8,321.83		G04000063784
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	40238673	11,741.18		G04000063784
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	40238673	1,800.00		G04000063784
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	40238673	1,800.00		G04000063784
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	40238673	1,917.34		G04000063784
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	GLENFIELD SURGERY (THE)	40238673	1,917.34		G04000063784
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Audit Fees: Statutory	CORPORATE COSTS & SERVICES	GRANT THORNTON UK LLP	40136585	40,350.00	835586102	30103307
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Audit Fees: Statutory	CORPORATE COSTS & SERVICES	GRANT THORNTON UK LLP	40136585	2,450.00	835586102	30103307
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Audit Fees: Statutory	CORPORATE COSTS & SERVICES	GRANT THORNTON UK LLP	40136585	8,560.00	835586102	30103307
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	40177571	514.00	654457614	120PY005699782211
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Income tax <1Yr	BALANCE SHEET	HMRC	40177571	49,145.26	654457614	120PY005699782211
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	40177571	1,309.00	654457614	120PY005699782211
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	40177571	38,823.61	654457614	120PY005699782211
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	40177571	28,387.16	654457614	120PY005699782211
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Utilisation-Cont Care<1Yr	BALANCE SHEET	HUGH JAMES SOLICITORS	40393055	104,101.73		UPR150322MM
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	40238671	37,500.76		G04000063719
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	40238671	659.91		G04000063719
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	40238671	3,371.47		G04000063719
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	40238671	3,639.19		G04000063719
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	40405835	46,415.72		G04000067229
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	HUSBANDS BOSWORTH SURGERY	40405835	14,403.00		G04000067229
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	40208581	982,329.53	654926604	RNQFTR03WWMAR22
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	LATHAM HOUSE MEDICAL PRACTICE	40240872	48,738.76		03WWM12FFM-10
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-WAF other physicians	PRC DELEGATED CO-COMMISSIONING	LATHAM HOUSE MEDICAL PRACTICE	40369449	25,152.35		WAF2122M1106
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Social Care-ICES	COMMUNITY SERVICES	LEICESTER CITY COUNCIL	40182278	457,070.40	115 3370 04	89010530
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	LEICESTER CITY HEALTH	40377478	120,000.00		1587
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Clinical Other	GP FORWARD VIEW	LEICESTER CITY HEALTH	40433809	60,000.00		1589
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	40377414	860,064.00	115337102	100098809
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	LEICESTERSHIRE COUNTY COUNCIL	40393027	2,874,491.00	115337102	100098811
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	LEICESTERSHIRE COUNTY COUNCIL	40393321	1,396,824.00	115337102	100098827
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	LEICESTERSHIRE COUNTY COUNCIL	40393328	6,984,120.00	115337102	100098826
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	LEICESTERSHIRE COUNTY COUNCIL	40393330	3,055,526.00	115337102	100101165
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	40414135	185,050.00	115337102	100097918
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	40414139	408,894.00	115337102	100098821
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE COUNTY COUNCIL	40414154	38,118.00	115337102	100097266
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	Mental Health Services - S117 Mental Health	LEICESTERSHIRE COUNTY COUNCIL	40433733	310,824.83	115337102	100025809
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	40433779	161,422.84	115337102	100098562
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	40433783	50,200.00	115337102	100098157
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	40433784	29,294.19	115337102	100098778
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	40433788	69,406.87	115337102	100100906
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LEICESTERSHIRE COUNTY COUNCIL	40447606	149,681.00	115337102	100100950
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	40208550	5,672,221.00	654969872	RT5NFT03WWMAR22
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Serv Recd-NHS Trst	GP FORWARD VIEW	LEICESTERSHIRE PARTNERSHIP NHS TRUST	40377227	50,000.00	654969872	52883
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	40182297	234,007.00		3544
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	40196016	234,007.00		3525
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	40196031	48,253.00		3538
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS LES Phlebotomy	PRC DELEGATED CO-COMMISSIONING	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	40221572	38,115.96		3543
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	40248241	82,494.00		3535
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	40393101	94,438.00		3581
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Cont Care- Children	CHC CHILD PERS HLTH BUD	MOSAIC SHAPING DISABILITY SERVICES	40253263	25,866.00		PA10212356MAR22221
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	40281256	54,898.88	275051903	6275
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Sterile Products	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	40377446	35,871.87	654 442 045	7000043604
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Recharge : Received	CORPORATE COSTS & SERVICES	NHS LEICESTER CITY CCG	40341602	152,000.00	654463426	7017001760
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	40221589	8,249.60	GB 654442045	7312322980

Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	40221589	67,235.66	GB 654442045	7312322980
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	40221589	1,657.50	GB 654442045	7312322980
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	40221589	1,262.50	GB 654442045	7312322980
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	40221589	33,675.02	GB 654442045	7312322980
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	40221589	362.84	GB 654442045	7312322980
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	40221589	3,136.53	GB 654442045	7312322980
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	40221589	14,780.77	GB 654442045	7312322980
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	40221589	3,959.49	GB 654442045	7312322980
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	40221589	2,075.21	GB 654442045	7312322980
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	40221589	4,708.68	GB 654442045	7312322980
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Charges from CSU	QUALITY PREMIUM PROGRAMME	NHS MIDLANDS AND LANCASHIRE CSU	40221589	13,540.85	GB 654442045	7312322980
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Healthcare Srv Rec CCG	COMMISSIONING SCHEMES	NHS WEST LEICESTERSHIRE CCG	40341603	90,448.39		7018301673
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	NORTH WEST ANGLIA NHS FOUNDATION TRUST	40208556	781,290.49	GB654936110	R07FTR03WMAR22
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	40208561	69,445.05	65493707	RNSNFT03WMAR22
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	40208593	526,990.77	654434827	RX1NFT03WMAR22
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Hcare Srv Rec NHS Trust	COMMISSIONING - NON ACUTE	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	40320271	25,000.00	654434827	2000122170
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NOTTINGHAM WOODTHORPE HOSPITAL	40090522	32,163.39		03WNNWH219
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NOTTINGHAM WOODTHORPE HOSPITAL	40447614	48,901.50		03WNNWH2110
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	40114883	150,020.93	564291137	FPSC002911
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	40430493	-30,750.42	564291137	FPSC003137CN
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	40430494	-28,788.11	564291137	FPSC003136CN
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40244382	4,783.08		G04000063631
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40244382	560.00		G04000063631
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40244382	117,416.77		G04000063631
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40244382	2,431.40		G04000063631
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	OAKHAM MEDICAL PRACTICE	40244382	4,982.38		G04000063631
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40244382	2,315.85		G04000063631
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40244382	1,033.33		G04000063631
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40244382	1,686.62		G04000063631
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OAKHAM MEDICAL PRACTICE	40244382	15,015.74		G04000063631
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ONEPRIMARYCARE	40135573	30,261.00		1004019
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPCARE LTD	40196021	153,215.02	607251365	OPSI042810
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	RUTLAND COUNTY COUNCIL	40154860	-108,000.00	121725207	9137197
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	RUTLAND COUNTY COUNCIL	40182292	-36,992.00	121725207	9137179
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	RUTLAND COUNTY COUNCIL	40441860	562,873.00	121725207	9.13781E+20
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	RUTLAND COUNTY COUNCIL	40441862	419,380.00	121725207	9.13781E+20
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Othe Public Sector	REABLEMENT	RUTLAND COUNTY COUNCIL	40441863	462,798.00	121725207	9.13781E+20
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	S12 SOLUTIONS LTD	40182397	49,140.00	277 3859 49	INVS1200256
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Utilisation-Cont Care<1Yr	BALANCE SHEET	SHAKESPEARE MARTINEAU LLP	40135568	51,924.81	GB110303156	CHCRETRO210222GA
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40238677	186,546.48		G04000063825
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40238677	3,752.72		G04000063825
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40238677	22,769.76		G04000063825
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40238677	83,395.08		G04000063825
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40238677	184.74		G04000063825
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40238677	9,768.75		G04000063825
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40238677	1,353.84		G04000063825
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40238677	19,143.60		G04000063825
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS LES Equitable Funding	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	40240861	29,428.70		03WMM12FFM-1
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOUTH LEICESTERSHIRE MEDICAL GROUP	40405817	24,588.18		G04000066804
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SOUTH LEICESTERSHIRE MEDICAL GROUP	40405817	8,181.09		G04000066804
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40238675	56,207.98		G04000063804
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40238675	1,131.53		G04000063804
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40238675	2,667.26		G04000063804
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40238675	69.29		G04000063804
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40238675	645.84		G04000063804
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40238675	2,764.20		G04000063804
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40238675	85.00		G04000063804
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH WIGSTON HEALTH CENTRE	40238675	6,969.87		G04000063804
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPAMEDICA LTD	40433736	72,569.01		NHSELR033
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	40090532	301,156.62	915970991	03WLEICFPF212212
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	40377353	32,745.98	915970991	03WNTGICF2122M10
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	SUE YOUNG CANCER SUPPORT IN LEICESTERSHIRE & RUTLAND	40473650	28,093.92		GRANTSCN20220317
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	40182326	25,738.33	290885854	1122227809
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	40454855	26,598.30	290885854	1122242643
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TOTAL COMMUNITY CARE LTD	40253934	26,864.33		PA10134137MAR22459
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	UNDIVIDED TRAINING	40341605	35,280.00		INV0003
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	40208569	60,735.34	654973592	RWDNFT03WMAR22
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	40208587	386,358.51	654949096	RKBNFT03WMAR22
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	40208576	15,316,952.40	654972400	RWENFT03WMAR22
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40238661	420.00		G04000063552
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40238661	102,450.91		G04000063552
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40238661	1,878.43		G04000063552
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40238661	58.33		G04000063552
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40238661	1,479.28		G04000063552
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40238661	14,958.33		G04000063552
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40238661	119.85		G04000063552
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40238661	10,708.20		G04000063552
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40238661	4,322.48		G04000063552
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40238661	4,358.55		G04000063552
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	UPPINGHAM SURGERY	40405838	58,896.70		G04000067275
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	UPPINGHAM SURGERY	40405838	27,313.86		G04000067275
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	40090502	179,580.00		SIN100535
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Clinical Other	MENTAL HEALTH CONTRACTS	VOLUNTARY ACTION LEICESTER	40320421	45,600.00		23629
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	40238687	91,505.30		G04000063990
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	40238687	1,738.71		G04000063990

Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WIGSTON CENTRAL SURGERY	40238687	11,232.05	G0400063990
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	40281240	136,860.71	KETL835042021012
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	40238695	2,240.00	G0400064107
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	40238695	106,937.61	G0400064107
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	40238695	2,015.17	G0400064107
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	40238695	262.50	G0400064107
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	40238695	4,416.67	G0400064107
Department of Health	NHS East Leicester & Rutland CCG	31/03/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WOOLFORD RANPURA AHYOW & MILTON	40238695	12,921.20	G0400064107