

LEICESTER, LEICESTERSHIRE AND RUTLAND ICB
Financial Performance 2023/24 Month 3
Expenditure > £25k

Department family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount (£)	VAT Reg Number	Purchase Invoice No.
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCESS UK LTD	45570153	373,772.85		SI24023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult Joint Funded	MENTAL HEALTH ACT	ACCESS UK LTD	45570153	8,180.41		SI24023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Mental Health (65+)	MENTAL HEALTH ACT	ACCESS UK LTD	45570153	20,750.24		SI24023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH ACT	ACCESS UK LTD	45570153	119,899.39		SI24023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ADULT JOINT FUNDED CONTINUING CARE PERSONAL HEALTH	ACCESS UK LTD	45672502	1,515.23		SI24096
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCESS UK LTD	45672502	508,890.23		SI24096
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult Joint Funded	MENTAL HEALTH ACT	ACCESS UK LTD	45672502	6,697.42		SI24096
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Mental Health (65+)	MENTAL HEALTH ACT	ACCESS UK LTD	45672502	21,266.53		SI24096
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH ACT	ACCESS UK LTD	45672502	124,207.75		SI24096
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCESS UK LTD	45770182	304,139.17		SI24163
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult Joint Funded	MENTAL HEALTH ACT	ACCESS UK LTD	45770182	16,455.04		SI24163
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Mental Health (65+)	MENTAL HEALTH ACT	ACCESS UK LTD	45770182	21,559.86		SI24163
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH ACT	ACCESS UK LTD	45770182	101,122.15		SI24163
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	ACCESS UK LTD	45838801	521,895.99		SI24224
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	MENTAL HEALTH ACT	ACCESS UK LTD	45838801	5,060.11		SI24224
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult Joint Funded	MENTAL HEALTH ACT	ACCESS UK LTD	45838801	16,223.83		SI24224
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Mental Health (65+)	MENTAL HEALTH ACT	ACCESS UK LTD	45838801	21,957.75		SI24224
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Mental Health (<65)	MENTAL HEALTH ACT	ACCESS UK LTD	45838801	174,816.69		SI24224
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	ACCREDO SUPPORT & DEVELOPMENT LTD	45732837	25,136.32		INV8616
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS IT Comm Servs -GP Practices	GP OTHER COMMISSIONED SERVICES	ACCURX LTD	45659793	49,587.16	249470482	PLUS10584
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES E	ADHAR PROJECT	45557388	39,300.00	GB978887813	LLRICB23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	7,926.64		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	5,220.00		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	2,214.23		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	42,467.86		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	9,949.92		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	21,938.71		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	1,980.22		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	2,645.50		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	4,143.64		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	4,988.37		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	3,982.59		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	4,556.00		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	2,348.08		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Apprentice Physician Associate	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	2,039.43		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	8,004.81		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	AEGIS HEALTHCARE PCN	45725721	7,457.25		P04000003453
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	AFFINITY TRUST	45839011	31,918.31		9880C
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	ALPINE HOUSE SURGERY	45710691	1,400.00		G04000142692
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	ALPINE HOUSE SURGERY	45710691	3,320.80		G04000142692
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	ALPINE HOUSE SURGERY	45710691	66,823.91		G04000142692
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	ALPINE HOUSE SURGERY	45710691	1,210.67		G04000142692
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	ALPINE HOUSE SURGERY	45710691	4,656.29		G04000142692
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	ALPINE HOUSE SURGERY	45710691	151.88		G04000142692
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	ALPINE HOUSE SURGERY	45710691	33,174.69		G04000142692
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	ALPINE HOUSE SURGERY	45710691	7,535.07		G04000142692
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	ALPINE HOUSE SURGERY	45710692	325.82		G04000142693
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	ALPINE HOUSE SURGERY	45710692	46.55		G04000142693
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	ALPINE HOUSE SURGERY	45710692	4,703.84		G04000142693
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	ALPINE HOUSE SURGERY	45710692	8,449.88		G04000142693
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	ALPINE HOUSE SURGERY	45710692	81,798.94		G04000142693
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	ARCH DOMICILIARY CARE SERVICES	45703030	27,100.80		PA10117181JUN23185
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ARCH FUTURES	45746668	32,736.00		IBMAY2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ASD SUPPORT LTD	45732255	26,943.90		S160
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ASHFORD & ST PETERS HOSPITALS NHSFT	45571688	54,000.00	GB654969284	RTKFTQRK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BANKS SURGERY	45710755	44,053.69		G04000143079
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BANKS SURGERY	45710755	789.37		G04000143079
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BANKS SURGERY	45710755	6,250.00		G04000143079
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	BANKS SURGERY	45710755	19,623.36		G04000143079
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BANKS SURGERY	45710755	4,618.10		G04000143079
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	45571690	68,000.00	654924414	RF4NFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BARTS HEALTH NHS TRUST	45571693	215,000.00	654947005	R1HNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BARWELL & HOLLYCROFT MEDICAL CENTRE	45710697	1,960.00		G04000142722
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BARWELL & HOLLYCROFT MEDICAL CENTRE	45710697	110,645.57		G04000142722
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BARWELL & HOLLYCROFT MEDICAL CENTRE	45710697	2,004.53		G04000142722
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BARWELL & HOLLYCROFT MEDICAL CENTRE	45710697	8,166.34		G04000142722
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	BARWELL & HOLLYCROFT MEDICAL CENTRE	45710697	1,341.19		G04000142722
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BARWELL & HOLLYCROFT MEDICAL CENTRE	45710697	584.69		G04000142722
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	BARWELL & HOLLYCROFT MEDICAL CENTRE	45710697	58,186.59		G04000142722
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BARWELL & HOLLYCROFT MEDICAL CENTRE	45710697	12,423.10		G04000142722
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BEACON (CHARNWOOD) PCN	45725752	2,172.63		P04000003571
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	BEACON (CHARNWOOD) PCN	45725752	1,507.90		P04000003571
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	BEACON (CHARNWOOD) PCN	45725752	4,230.00		P04000003571
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	BEACON (CHARNWOOD) PCN	45725752	2,135.66		P04000003571
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BEACON (CHARNWOOD) PCN	45725752	26,060.07		P04000003571
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BEACON (CHARNWOOD) PCN	45725752	20,915.02		P04000003571
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	BEACON (CHARNWOOD) PCN	45725752	1,887.82		P04000003571
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BEACON (CHARNWOOD) PCN	45725752	5,409.38		P04000003571

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	BEACON (CHARNWOOD) PCN	45725752	4,788.75		P04000003571
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BEACON (CHARNWOOD) PCN	45725752	7,522.96		P04000003571
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	BEACON (CHARNWOOD) PCN	45725752	4,394.37		P04000003571
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BEACON (CHARNWOOD) PCN	45725752	7,631.31		P04000003571
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BEACON (CHARNWOOD) PCN	45725752	1,045.45		P04000003571
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES E	BEACON CARE AND ADVICE CIC	45718240	30,000.00		58
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BEAUMONT LODGE MEDICAL PRACTICE	45710699	55,545.43		G04000142740
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BEAUMONT LODGE MEDICAL PRACTICE	45710699	990.61		G04000142740
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	BEAUMONT LODGE MEDICAL PRACTICE	45710699	962.57		G04000142740
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BEAUMONT LODGE MEDICAL PRACTICE	45710699	4,260.42		G04000142740
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BEAUMONT LODGE MEDICAL PRACTICE	45710699	127.28		G04000142740
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	BEAUMONT LODGE MEDICAL PRACTICE	45710699	18,908.61		G04000142740
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BEAUMONT LODGE MEDICAL PRACTICE	45710699	4,172.08		G04000142740
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BEDFORDSHIRE HOSPITAL FOUNDATION TRUST	45571694	151,000.00	GB 654929007	RC9FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	BELGRAVE & SPINNEY HILL PCN	45725763	2,394.42		P04000003610
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	BELGRAVE & SPINNEY HILL PCN	45725763	2,370.00		P04000003610
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	BELGRAVE & SPINNEY HILL PCN	45725763	2,847.06		P04000003610
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BELGRAVE & SPINNEY HILL PCN	45725763	17,822.72		P04000003610
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BELGRAVE & SPINNEY HILL PCN	45725763	28,891.33		P04000003610
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	BELGRAVE & SPINNEY HILL PCN	45725763	2,607.77		P04000003610
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	BELGRAVE & SPINNEY HILL PCN	45725763	7,150.63		P04000003610
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	BELGRAVE & SPINNEY HILL PCN	45725763	23,735.94		P04000003610
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	BELGRAVE & SPINNEY HILL PCN	45725763	9,885.34		P04000003610
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BELGRAVE & SPINNEY HILL PCN	45725763	2,537.00		P04000003610
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	BELGRAVE & SPINNEY HILL PCN	45725763	5,858.14		P04000003610
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BELGRAVE & SPINNEY HILL PCN	45725763	10,541.63		P04000003610
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BELGRAVE & SPINNEY HILL PCN	45725763	4,048.20		P04000003610
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	BELGRAVE & SPINNEY HILL PCN	45725763	2,393.76		P04000003610
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BILLESDON SURGERY	45710757	62,724.70		G04000143090
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BILLESDON SURGERY	45710757	1,138.54		G04000143090
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	BILLESDON SURGERY	45710757	4,208.33		G04000143090
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	BILLESDON SURGERY	45710757	22,378.90		G04000143090
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BILLESDON SURGERY	45710757	293.01		G04000143090
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	BILLESDON SURGERY	45710757	27,420.35		G04000143090
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BILLESDON SURGERY	45710757	6,162.34		G04000143090
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	BILLESDON SURGERY	45849749	36,211.00		G04000146481
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	BILLESDON SURGERY	45849749	10,637.35		G04000146481
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES F	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	45571697	55,000.00	GB654440387	RYWFRTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	45571698	337,000.00	654964300	RQ3FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BLACKPOOL TEACHING HOSPITALS NHS FOUNDATION TRUST	45571700	36,000.00	GB654430839	RXLFRTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	BOSWORTH PCN	45725772	2,510.25		P04000003635
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	BOSWORTH PCN	45725772	2,830.00		P04000003635
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	BOSWORTH PCN	45725772	2,180.31		P04000003635
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	BOSWORTH PCN	45725772	22,805.17		P04000003635
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	BOSWORTH PCN	45725772	3,042.15		P04000003635
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	BOSWORTH PCN	45725772	21,439.48		P04000003635
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	BOSWORTH PCN	45725772	3,182.25		P04000003635
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	BOSWORTH PCN	45725772	1,935.15		P04000003635
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	BOSWORTH PCN	45725772	2,459.00		P04000003635
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	BOSWORTH PCN	45725772	7,477.69		P04000003635
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	BOSWORTH PCN	45725772	3,954.14		P04000003635
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	BOSWORTH PCN	45725772	5,793.88		P04000003635
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	BOSWORTH PCN	45725772	4,486.25		P04000003635
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	BOSWORTH PCN	45725772	7,822.66		P04000003635
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	BOSWORTH PCN	45725772	3,714.62		P04000003635
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	BRADFORD DISTRICT CARE NHS FOUNDATION TRUST	45571702	30,000.00	654429718	TADFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	45571703	31,000.00	654913617	RAEFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	BROOM LEYS SURGERY	45710731	140.00		G04000142884
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	BROOM LEYS SURGERY	45710731	67,980.12		G04000142884
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	BROOM LEYS SURGERY	45710731	1,214.72		G04000142884
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	BROOM LEYS SURGERY	45710731	229.17		G04000142884
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	BROOM LEYS SURGERY	45710731	24.00		G04000142884
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	BROOM LEYS SURGERY	45710731	56.01		G04000142884
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	BROOM LEYS SURGERY	45710731	37,818.20		G04000142884
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	BROOM LEYS SURGERY	45710731	7,613.82		G04000142884
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	BUCKINGHAMSHIRE HEALTHCARE NHS TRUST	45571705	47,000.00	654 4313 46	RXQNFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CALDERDALE & HUDDERSFIELD NHS FOUNDATION TRUST	45571706	33,000.00	654405836	RWYFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hlthcre-Foundation Trsts	ACUTE SERVICES A	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45652957	47,313.00	654910528	RGTFTRQK1JUN23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	CAMBRIDGESHIRE & PETERBOROUGH NHS FOUNDATION TRUST	45571707	367,000.00	654426433	RT1FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CARE 24-7 LEICESTER LTD	45587221	32,040.25		HRCHKSO1040523
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	CARILLON PCN	45725774	1,507.90		P04000003638
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	CARILLON PCN	45725774	3,280.00		P04000003638
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	CARILLON PCN	45725774	3,441.37		P04000003638
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CARILLON PCN	45725774	40,485.00		P04000003638
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	CARILLON PCN	45725774	32,342.57		P04000003638
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	CARILLON PCN	45725774	2,919.27		P04000003638
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	CARILLON PCN	45725774	9,333.58		P04000003638
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CARILLON PCN	45725774	2,704.69		P04000003638
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	CARILLON PCN	45725774	7,579.27		P04000003638
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	CARILLON PCN	45725774	11,862.40		P04000003638
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CARILLON PCN	45725774	9,036.43		P04000003638
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	CARILLON PCN	45725774	7,081.01		P04000003638
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CARILLON PCN	45725774	11,800.90		P04000003638
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	CARILLON PCN	45725774	1,614.22		P04000003638
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	CASTLE DONINGTON SURGERY	45710741	89,951.02		G04000142964
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLE DONINGTON SURGERY	45710741	1,612.46		G04000142964

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	CASTLE DONINGTON SURGERY	45710741	6,406.00		G04000142964
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	CASTLE DONINGTON SURGERY	45710741	9,000.00		G04000142964
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CASTLE DONINGTON SURGERY	45710741	91.22		G04000142964
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	CASTLE DONINGTON SURGERY	45710741	51,190.33		G04000142964
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLE DONINGTON SURGERY	45710741	8,941.45		G04000142964
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	45710703	1,260.00		G04000142750
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	45710703	145,467.20		G04000142750
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	45710703	2,617.39		G04000142750
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	45710703	79,050.14		G04000142750
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	45710703	16,130.16		G04000142750
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	45710703	5,940.62		G04000142750
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	45710703	5,907.35		G04000142750
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	45571710	78,000.00	654970895	RV3FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES F	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	45571711	49,000.00	654440485	RYXNFQTK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CENTRAL SURGERY C82021	45710765	560.00		G04000143133
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	CENTRAL SURGERY C82021	45710765	60,792.15		G04000143133
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CENTRAL SURGERY C82021	45710765	1,102.43		G04000143133
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CENTRAL SURGERY C82021	45710765	3,812.50		G04000143133
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	CENTRAL SURGERY C82021	45710765	29,950.00		G04000143133
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CENTRAL SURGERY C82021	45710765	6,648.67		G04000143133
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	CHARNWOOD SURGERY	45710737	15,030.11		G04000142911
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CHARNWOOD SURGERY	45710737	264.59		G04000142911
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	CHARNWOOD SURGERY	45710737	88.33		G04000142911
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	CHARNWOOD SURGERY	45710737	889.82		G04000142911
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	CHARNWOOD SURGERY	45710737	1,178.33		G04000142911
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CHARNWOOD SURGERY	45710737	83.69		G04000142911
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	CHARNWOOD SURGERY	45710737	7,834.97		G04000142911
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CHARNWOOD SURGERY	45710737	1,467.58		G04000142911
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHARTWELL CARE SERVICES LTD	45557098	39,874.28		INV4225
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CHARTWELL CARE SERVICES LTD	45569896	26,485.54		INV4226
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	45571712	141,000.00	654915415	ROMFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	CHESTERFIELD ROYAL HOSPITAL NHS FOUNDATION TRUST	45571714	59,000.00	654915709	RFSFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45586831	78,230.96		IAP062300604V
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45808209	45,475.00		REC042300603W
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45808222	29,147.90		042301404V
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	CIRCLE HEALTH GROUP LTD	45890051	78,230.96		IAP072300604V
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Advanced Practice Nurse	DELEGATED GP	CITY CARE ALLIANCE PCN	45708982	10,097.58		P04000003659
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	CITY CARE ALLIANCE PCN	45708982	2,595.14		P04000003659
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	CITY CARE ALLIANCE PCN	45708982	4,430.00		P04000003659
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	CITY CARE ALLIANCE PCN	45708982	2,485.41		P04000003659
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CITY CARE ALLIANCE PCN	45708982	13,897.26		P04000003659
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	CITY CARE ALLIANCE PCN	45708982	5,342.46		P04000003659
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	CITY CARE ALLIANCE PCN	45708982	26,996.43		P04000003659
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	CITY CARE ALLIANCE PCN	45708982	2,436.74		P04000003659
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	CITY CARE ALLIANCE PCN	45708982	2,512.41		P04000003659
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	CITY CARE ALLIANCE PCN	45708982	4,942.67		P04000003659
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CITY CARE ALLIANCE PCN	45708982	3,182.25		P04000003659
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	CITY CARE ALLIANCE PCN	45708982	5,114.00		P04000003659
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CITY CARE ALLIANCE PCN	45708982	9,850.24		P04000003659
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	CLARENDON PARK MEDICAL CENTRE	45710751	40,152.97		G04000143027
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CLARENDON PARK MEDICAL CENTRE	45710751	737.29		G04000143027
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	CLARENDON PARK MEDICAL CENTRE	45710751	16,837.96		G04000143027
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CLARENDON PARK MEDICAL CENTRE	45710751	3,552.28		G04000143027
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	COMMUNITY HEALTH & EYECARE LTD	45843822	37,778.71		SP10000421
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	45571717	26,000.00	654968581	RXPFTTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH NCA	COVENTRY AND WARWICKSHIRE PARTNERSHIP NHS TRUST	45571718	165,000.00	654438521	RYGNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	CROFT MEDICAL CENTRE	45707114	1,400.00		G04000143176
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	CROFT MEDICAL CENTRE	45707114	61,640.33		G04000143176
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	CROFT MEDICAL CENTRE	45707114	1,107.75		G04000143176
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	CROFT MEDICAL CENTRE	45707114	30,810.72		G04000143176
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	CROFT MEDICAL CENTRE	45707114	140.08		G04000143176
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	CROFT MEDICAL CENTRE	45707114	24,834.03		G04000143176
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	CROFT MEDICAL CENTRE	45707114	6,721.60		G04000143176
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	CROFT MEDICAL CENTRE	45707114	736.95		G04000143176
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	CROFT MEDICAL CENTRE	45707114	1,879.66		G04000143176
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	CROSS COUNTIES HEALTHCARE PCN	45708977	5,291.00		P04000003526
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	CROSS COUNTIES HEALTHCARE PCN	45708977	2,190.00		P04000003526
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	CROSS COUNTIES HEALTHCARE PCN	45708977	1,929.60		P04000003526
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	CROSS COUNTIES HEALTHCARE PCN	45708977	31,370.93		P04000003526
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	CROSS COUNTIES HEALTHCARE PCN	45708977	18,108.51		P04000003526
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	CROSS COUNTIES HEALTHCARE PCN	45708977	3,182.25		P04000003526
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	CROSS COUNTIES HEALTHCARE PCN	45708977	1,634.50		P04000003526
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	CROSS COUNTIES HEALTHCARE PCN	45708977	3,801.00		P04000003526
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	CROSS COUNTIES HEALTHCARE PCN	45708977	6,100.22		P04000003526
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	CROSS COUNTIES HEALTHCARE PCN	45708977	6,208.79		P04000003526
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	CROSS COUNTIES HEALTHCARE PCN	45708977	3,970.37		P04000003526
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	CROSS COUNTIES HEALTHCARE PCN	45708977	6,607.29		P04000003526
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	CROYDON HEALTH SERVICES NHS TRUST	45571719	50,000.00	654929301	RJ6NFQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	CUMBRIA NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	45571720	47,000.00	654 934312	RX4FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	DARTFORD AND GRAVESHAM NHS TRUST	45571721	26,000.00	177907267	RN7NFQTK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	DAVID LEWIS CENTRE	45569811	26,744.63	GB 157567333	SLINV28108
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Other Gen Supplies & Srv	PROGRAMME ADMINISTRATIVE COSTS	DE MONTFORT UNIVERSITY	45887512	55,000.00		100407767
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES F	DERBYSHIRE COMMUNITY HEALTH SERVICES NHS FOUNDATION TRUST	45571722	123,000.00	654441286	RY8FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES A	DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	45652950	48,240.17	654430937	RXMFTRQK1JUN23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584730	53,769.60	GB257028406	G04000141974
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584730	832.67	GB257028406	G04000141974

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Healthcentre Rent	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584730	5,500.00	GB257028406	G04000141974
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Rates	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584730	1,476.00	GB257028406	G04000141974
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Water Rates	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584730	64.97	GB257028406	G04000141974
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584730	16,008.37	GB257028406	G04000141974
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584730	2,527.26	GB257028406	G04000141974
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584732	78,391.02	GB257028406	G04000141977
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584732	1,317.99	GB257028406	G04000141977
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Clinical Waste	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584732	67.11	GB257028406	G04000141977
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Healthcentre Rent	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584732	18,937.77	GB257028406	G04000141977
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Rates	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584732	2,030.66	GB257028406	G04000141977
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Water Rates	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584732	122.95	GB257028406	G04000141977
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584732	13,195.82	GB257028406	G04000141977
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584732	4,213.87	GB257028406	G04000141977
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584736	55,822.21	GB257028406	G04000141983
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584736	917.85	GB257028406	G04000141983
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45584736	3,934.19	GB257028406	G04000141983
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	45661724	647,918.00	GB257028406	SINV02746
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	DHU 111 (EAST MIDLANDS) CIC	45666416	68,865.33	GB257028406	MVHUB2324M3
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES D	DHU 4FED URGENT CARE (WEST LEICESTERSHIRE) CIC	45661723	387,527.81		4INV02942
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	45717706	28,770.00	257028406	SINV43966
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES E	DHU HEALTH CARE CIC	45732154	48,257.63	257028406	SINV40167
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES E	DHU HEALTH CARE CIC	45732387	58,358.96	257028406	SCM1436
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DONCASTER AND BASSETLAW HOSPITALS NHS FOUNDATION TRUST	45571724	74,000.00	654400067	RP5FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	45571725	42,000.00	654950022	RBDFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR ACKERLEY R G & PARTNERS	45710646	84,778.55		G04000142449
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ACKERLEY R G & PARTNERS	45710646	1,526.60		G04000142449
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR ACKERLEY R G & PARTNERS	45710646	6,308.33		G04000142449
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR ACKERLEY R G & PARTNERS	45710646	45,274.97		G04000142449
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR ACKERLEY R G & PARTNERS	45710646	9,655.30		G04000142449
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR ACKERLEY R G & PARTNERS	45710646	2,597.15		G04000142449
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR AJJ BENTLEY & PARTNERS	45710824	2,100.00		G04000143323
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR AJJ BENTLEY & PARTNERS	45710824	57,181.75		G04000143323
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AJJ BENTLEY & PARTNERS	45710824	1,030.11		G04000143323
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR AJJ BENTLEY & PARTNERS	45710824	5,649.67		G04000143323
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR AJJ BENTLEY & PARTNERS	45710824	26,089.15		G04000143323
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR AJJ BENTLEY & PARTNERS	45710824	6,912.61		G04000143323
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR AL JEFFERIES-BECKLEY & PTNS	45710838	87,871.24		G04000143395
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR AL JEFFERIES-BECKLEY & PTNS	45710838	1,576.31		G04000143395
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR AL JEFFERIES-BECKLEY & PTNS	45710838	7,270.84		G04000143395
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR AL JEFFERIES-BECKLEY & PTNS	45710838	49,375.19		G04000143395
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR AL JEFFERIES-BECKLEY & PTNS	45710838	9,516.46		G04000143395
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR AL JEFFERIES-BECKLEY & PTNS	45849792	30,648.04		G04000146738
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR AL JEFFERIES-BECKLEY & PTNS	45849792	12,834.11		G04000146738
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR ARAM G E & PTNRS	45710747	980.00		G04000142982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR ARAM G E & PTNRS	45710747	86,622.13		G04000142982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR ARAM G E & PTNRS	45710747	1,554.57		G04000142982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR ARAM G E & PTNRS	45710747	24.00		G04000142982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR ARAM G E & PTNRS	45710747	8,007.50		G04000142982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR ARAM G E & PTNRS	45710747	121.97		G04000142982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR ARAM G E & PTNRS	45710747	40,111.76		G04000142982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR ARAM G E & PTNRS	45710747	8,580.32		G04000142982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR ARAM G E & PTNRS	45710747	0.01		G04000142982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR B HEAP & M ARAM	45710661	840.00		G04000142513
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR B HEAP & M ARAM	45710661	175.14		G04000142513
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR B HEAP & M ARAM	45710661	41,342.56		G04000142513
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR B HEAP & M ARAM	45710661	743.29		G04000142513
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B HEAP & M ARAM	45710661	2,631.83		G04000142513
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR B HEAP & M ARAM	45710661	69.94		G04000142513
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR B HEAP & M ARAM	45710661	18,555.58		G04000142513
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR B HEAP & M ARAM	45710661	3,789.11		G04000142513
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR B HEAP & M ARAM	45849700	47,502.40		G04000146119
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR B HEAP & M ARAM	45849700	18,544.60		G04000146119
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR B KIRKUP & PARTNERS	45710686	1,400.00		G04000142637
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR B KIRKUP & PARTNERS	45710686	287,528.58		G04000142637
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR B KIRKUP & PARTNERS	45710686	5,158.13		G04000142637
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR B KIRKUP & PARTNERS	45710686	1,999.92		G04000142637
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR B KIRKUP & PARTNERS	45710686	22,330.42		G04000142637
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR B KIRKUP & PARTNERS	45710686	414.86		G04000142637
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR B KIRKUP & PARTNERS	45710686	154,121.90		G04000142637
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR B KIRKUP & PARTNERS	45710686	31,102.17		G04000142637
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR B KIRKUP & PARTNERS	45710686	1,677.68		G04000142637
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR B KIRKUP & PARTNERS	45710686	1,458.31		G04000142637
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR B KIRKUP & PARTNERS	45724884	-	1,273.55	G04000142639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR B KIRKUP & PARTNERS	45724884	-	181.94	G04000142639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR B KIRKUP & PARTNERS	45724884	-	9,685.75	G04000142639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR B KIRKUP & PARTNERS	45724884	-	281.53	G04000142639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR B KIRKUP & PARTNERS	45724884	-	26,443.34	G04000142639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR B KIRKUP & PARTNERS	45724884	-	28,989.39	G04000142639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR B KIRKUP & PARTNERS	45724884	-	937.57	G04000142639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR B KIRKUP & PARTNERS	45724884	-	11,672.94	G04000142639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	DR BADIANI K N & PARTNERS	45710630	7,237.44		G04000142334
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR BADIANI K N & PARTNERS	45710630	97,352.17		G04000142334
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BADIANI K N & PARTNERS	45710630	1,757.89		G04000142334
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BADIANI K N & PARTNERS	45710630	9,547.92		G04000142334
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR BADIANI K N & PARTNERS	45710630	273.88		G04000142334
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR BADIANI K N & PARTNERS	45710630	49,580.04		G04000142334

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BADIANI K N & PARTNERS	45710630	11,626.99	G04000142334
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR BADIANI K N & PARTNERS	45710631	420.11	G04000142336
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR BADIANI K N & PARTNERS	45710631	60.02	G04000142336
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR BADIANI K N & PARTNERS	45710631	17,789.92	G04000142336
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR BADIANI K N & PARTNERS	45710631	18,949.56	G04000142336
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR BAILEY S A & PARTNERS	45710769	140.00	G04000143153
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR BAILEY S A & PARTNERS	45710769	48,792.11	G04000143153
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BAILEY S A & PARTNERS	45710769	884.55	G04000143153
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR BAILEY S A & PARTNERS	45710769	110,221.30	G04000143153
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR BAILEY S A & PARTNERS	45710769	23,817.81	G04000143153
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BAILEY S A & PARTNERS	45710769	5,102.69	G04000143153
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS LES Equitable Funding	LOCAL INCENTIVE SCHEMES	DR BISHOP F M & PARTNERS	45666429	27,983.88	QK12324M3FFM-3
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR BISHOP F M & PARTNERS	45710665	840.00	G04000142527
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR BISHOP F M & PARTNERS	45710665	228,197.33	G04000142527
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR BISHOP F M & PARTNERS	45710665	4,076.62	G04000142527
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR BISHOP F M & PARTNERS	45710665	2,666.56	G04000142527
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR BISHOP F M & PARTNERS	45710665	109.91	G04000142527
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rates	DELEGATED GP	DR BISHOP F M & PARTNERS	45710665	813.55	G04000142527
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rent	DELEGATED GP	DR BISHOP F M & PARTNERS	45710665	4,975.00	G04000142527
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR BISHOP F M & PARTNERS	45710665	12,960.95	G04000142527
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR BISHOP F M & PARTNERS	45710665	303.19	G04000142527
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR BISHOP F M & PARTNERS	45710665	110,836.52	G04000142527
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR BISHOP F M & PARTNERS	45710665	23,437.24	G04000142527
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs Adjustments	DELEGATED GP	DR BISHOP F M & PARTNERS	45710665	891.42	G04000142527
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR BISHOP F M & PARTNERS	45710665	1,637.93	G04000142527
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR BISHOP F M & PARTNERS	45849703	46,578.63	G04000146122
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR BISHOP F M & PARTNERS	45849703	18,494.86	G04000146122
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR CJ TRZCINSKI & PARTNERS	45710669	63,908.25	G04000142538
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CJ TRZCINSKI & PARTNERS	45710669	1,148.00	G04000142538
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR CJ TRZCINSKI & PARTNERS	45710669	5,349.50	G04000142538
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR CJ TRZCINSKI & PARTNERS	45710669	30,247.86	G04000142538
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR CJ TRZCINSKI & PARTNERS	45710669	6,963.52	G04000142538
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR CJ TRZCINSKI & PARTNERS	45710669	453.46	G04000142538
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Local AuthorityRevenue-Non-Contract	COMMISSIONING SCHEMES	DR CR BARLOW & PARTNERS	45557446	55,286.39	QMC002
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-Other Premises costs	COMMISSIONING SCHEMES	DR CR BARLOW & PARTNERS	45695213	46,071.99	QMC004
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-Other Premises costs	COMMISSIONING SCHEMES	DR CR BARLOW & PARTNERS	45695326	55,286.39	QMC003CRED
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR CR BARLOW & PARTNERS	45710705	140.00	G04000142765
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR CR BARLOW & PARTNERS	45710705	73,736.63	G04000142765
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR CR BARLOW & PARTNERS	45710705	1,315.31	G04000142765
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR CR BARLOW & PARTNERS	45710705	3,708.33	G04000142765
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR CR BARLOW & PARTNERS	45710705	40,407.30	G04000142765
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR CR BARLOW & PARTNERS	45710705	6,971.49	G04000142765
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR CR BARLOW & PARTNERS	45710705	419.18	G04000142765
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR CR BARLOW & PARTNERS	45710705	364.30	G04000142765
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PMS Baseline Adjustment	DELEGATED GP	DR CROSS I B & PTNRS	45584734	122,333.11	G04000141980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR CROSS I B & PTNRS	45584734	280.00	G04000141980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PMS PCN DES Participation	DELEGATED GP	DR CROSS I B & PTNRS	45584734	2,143.94	G04000141980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PMS PCO Locum Sickness	DELEGATED GP	DR CROSS I B & PTNRS	45584734	7,016.66	G04000141980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PMS Prem Clinical Waste	DELEGATED GP	DR CROSS I B & PTNRS	45584734	992.42	G04000141980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PMS Prem Healthcentre Rent	DELEGATED GP	DR CROSS I B & PTNRS	45584734	53,548.00	G04000141980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PMS Prem Water Rates	DELEGATED GP	DR CROSS I B & PTNRS	45584734	177.42	G04000141980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PMS QOF Achievement	DELEGATED GP	DR CROSS I B & PTNRS	45584734	29,823.77	G04000141980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PMS QOF Aspiration	DELEGATED GP	DR CROSS I B & PTNRS	45584734	5,990.57	G04000141980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR CROSS I B & PTNRS	45584734	5,152.08	G04000141980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR CROSS I B & PTNRS	45584734	5,195.07	G04000141980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PMS GP Statutory Levy	DELEGATED GP	DR CROSS I B & PTNRS	45584735	687.79	G04000141982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PMS Voluntary Levy	DELEGATED GP	DR CROSS I B & PTNRS	45584735	98.26	G04000141982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - PMS GP Prior Year ERs	DELEGATED GP	DR CROSS I B & PTNRS	45584735	29,570.53	G04000141982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-PMS GP Pension Added Years EEs	DELEGATED GP	DR CROSS I B & PTNRS	45584735	332.50	G04000141982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-PMS GP Pension EEs-PMS	DELEGATED GP	DR CROSS I B & PTNRS	45584735	11,612.79	G04000141982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-PMS GP Pension ERs-PMS	DELEGATED GP	DR CROSS I B & PTNRS	45584735	12,868.20	G04000141982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-PMS GP Prior Year EEs	DELEGATED GP	DR CROSS I B & PTNRS	45584735	29,817.29	G04000141982
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR DA JONES & PARTNERS	45710761	96,780.51	G04000143119
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DA JONES & PARTNERS	45710761	1,743.92	G04000143119
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR DA JONES & PARTNERS	45710761	7,282.00	G04000143119
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR DA JONES & PARTNERS	45710761	5,319.20	G04000143119
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DA JONES & PARTNERS	45710761	9,624.58	G04000143119
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR DA JONES & PARTNERS	45710761	31,561.04	G04000143119
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR DA JONES & PARTNERS	45710761	9,951.63	G04000143119
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DA JONES & PARTNERS	45849752	19,782.74	G04000146496
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DA JONES & PARTNERS	45849752	9,245.03	G04000146496
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR DA KER & PARTNERS	45710707	121,837.13	G04000142776
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DA KER & PARTNERS	45710707	2,190.59	G04000142776
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR DA KER & PARTNERS	45710707	604.17	G04000142776
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR DA KER & PARTNERS	45710707	1,813.10	G04000142776
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR DA KER & PARTNERS	45710707	60,585.30	G04000142776
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR DA KER & PARTNERS	45710707	14,292.81	G04000142776
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR DA KER & PARTNERS	45710707	244.45	G04000142776
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR DA KER & PARTNERS	45710707	212.50	G04000142776
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR DAVENPORT P G & PARTNERS	45710680	3,080.00	G04000142598
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR DAVENPORT P G & PARTNERS	45710680	103,086.99	G04000142598
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DAVENPORT P G & PARTNERS	45710680	1,846.40	G04000142598
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR DAVENPORT P G & PARTNERS	45710680	7,087.00	G04000142598
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR DAVENPORT P G & PARTNERS	45710680	15,308.37	G04000142598
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DAVENPORT P G & PARTNERS	45710680	8,363.33	G04000142598
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR DAVENPORT P G & PARTNERS	45710680	13,727.49	G04000142598

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR DAVENPORT P G & PARTNERS	45710680	2,817.05	G04000142598
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR DAVENPORT P G & PARTNERS	45710680	41,774.10	G04000142598
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR DAVENPORT P G & PARTNERS	45710680	10,650.67	G04000142598
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR DAVENPORT P G & PARTNERS	45849714	37,587.68	G04000146164
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR DAVENPORT P G & PARTNERS	45849714	19,291.46	G04000146164
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR DOCRAT F	45710723	35,570.95	G04000142853
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DOCRAT F	45710723	641.18	G04000142853
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR DOCRAT F	45710723	21.72	G04000142853
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rates	DELEGATED GP	DR DOCRAT F	45710723	694.27	G04000142853
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rent	DELEGATED GP	DR DOCRAT F	45710723	9,407.90	G04000142853
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR DOCRAT F	45710723	25.30	G04000142853
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR DOCRAT F	45710723	20,285.34	G04000142853
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR DOCRAT F	45710723	3,902.96	G04000142853
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR DURANT A J & PARTNERS	45710648	280.00	G04000142454
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR DURANT A J & PARTNERS	45710648	102,554.71	G04000142454
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR DURANT A J & PARTNERS	45710648	1,843.53	G04000142454
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR DURANT A J & PARTNERS	45710648	504.17	G04000142454
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR DURANT A J & PARTNERS	45710648	1,645.83	G04000142454
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR DURANT A J & PARTNERS	45710648	16,591.75	G04000142454
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR DURANT A J & PARTNERS	45710648	163.75	G04000142454
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR DURANT A J & PARTNERS	45710648	48,891.55	G04000142454
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR DURANT A J & PARTNERS	45710648	9,700.08	G04000142454
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR FLAXMAN PA & PARTNERS	45710790	- 381.05	G04000143241
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR FLAXMAN PA & PARTNERS	45710790	- 54.44	G04000143241
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR FLAXMAN PA & PARTNERS	45710790	- 6,684.08	G04000143241
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR FLAXMAN PA & PARTNERS	45710790	- 313.08	G04000143241
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR FLAXMAN PA & PARTNERS	45710790	- 7,215.83	G04000143241
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR FLAXMAN PA & PARTNERS	45710790	- 7,866.12	G04000143241
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR FLAXMAN PA & PARTNERS	45710790	- 7,530.64	G04000143241
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR FLAXMAN PA & PARTNERS	45724895	420.00	G04000143239
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR FLAXMAN PA & PARTNERS	45724895	86,156.01	G04000143239
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR FLAXMAN PA & PARTNERS	45724895	1,557.10	G04000143239
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR FLAXMAN PA & PARTNERS	45724895	6,717.00	G04000143239
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR FLAXMAN PA & PARTNERS	45724895	691.84	G04000143239
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR FLAXMAN PA & PARTNERS	45724895	38,173.65	G04000143239
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR FLAXMAN PA & PARTNERS	45724895	27,954.78	G04000143239
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP PY Add Pension	DELEGATED GP	DR FLAXMAN PA & PARTNERS	45724895	1,905.01	G04000143239
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR G D COOK & PARTNERS	45710676	2,660.00	G04000142561
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR G D COOK & PARTNERS	45710676	110,956.12	G04000142561
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G D COOK & PARTNERS	45710676	1,986.23	G04000142561
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR G D COOK & PARTNERS	45710676	8,725.00	G04000142561
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR G D COOK & PARTNERS	45710676	268.90	G04000142561
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rates	DELEGATED GP	DR G D COOK & PARTNERS	45710676	2,094.68	G04000142561
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rent	DELEGATED GP	DR G D COOK & PARTNERS	45710676	34,530.43	G04000142561
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR G D COOK & PARTNERS	45710676	335.30	G04000142561
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR G D COOK & PARTNERS	45710676	43,109.19	G04000142561
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G D COOK & PARTNERS	45710676	8,711.37	G04000142561
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR G D COOK & PARTNERS	45710677	- 509.88	G04000142563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR G D COOK & PARTNERS	45710677	- 72.84	G04000142563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR G D COOK & PARTNERS	45710677	- 2,079.70	G04000142563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR G D COOK & PARTNERS	45710677	- 14,365.00	G04000142563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR G D COOK & PARTNERS	45710677	- 15,770.06	G04000142563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR G D COOK & PARTNERS	45710677	- 1,952.34	G04000142563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR G ENNIS	45710830	140.00	G04000143375
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR G ENNIS	45710830	33,260.31	G04000143375
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G ENNIS	45710830	606.49	G04000143375
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR G ENNIS	45710830	3,250.00	G04000143375
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR G ENNIS	45710830	12,053.21	G04000143375
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR G ENNIS	45710830	11,315.63	G04000143375
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR G ENNIS	45781416	38,901.73	G04000145978
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR G ENNIS	45781416	13,039.65	G04000145978
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR G SINGH	45710717	47,009.52	G04000142818
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR G SINGH	45710717	840.48	G04000142818
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR G SINGH	45710717	12,240.28	G04000142818
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rates	DELEGATED GP	DR G SINGH	45710717	341.87	G04000142818
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rent	DELEGATED GP	DR G SINGH	45710717	6,525.00	G04000142818
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR G SINGH	45710717	21.43	G04000142818
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR G SINGH	45710717	16,831.56	G04000142818
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR G SINGH	45710717	3,834.65	G04000142818
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR G SINGH	45710718	- 205.49	G04000142819
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR G SINGH	45710718	- 3,367.84	G04000142819
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR G SINGH	45710718	- 29.36	G04000142819
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR G SINGH	45710718	- 2,400.00	G04000142819
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR G SINGH	45710718	- 9,720.00	G04000142819
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR G SINGH	45710718	- 10,353.58	G04000142819
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR GAUHAR & PARTNERS	45709958	76,020.26	G04000142504
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GAUHAR & PARTNERS	45709958	1,355.40	G04000142504
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR GAUHAR & PARTNERS	45709958	666.64	G04000142504
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR GAUHAR & PARTNERS	45709958	520.83	G04000142504
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR GAUHAR & PARTNERS	45709958	268.13	G04000142504
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR GAUHAR & PARTNERS	45709958	35,956.02	G04000142504
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR GAUHAR & PARTNERS	45709958	6,735.80	G04000142504
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR GAUHAR & PARTNERS	45709958	1,082.03	G04000142504
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR GAUHAR & PARTNERS	45709958	1,015.78	G04000142504
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR GHALY M S & PTNRS	45710634	3,220.00	G04000142361
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR GHALY M S & PTNRS	45710634	79,018.55	G04000142361

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GHALY M S & PTNRS	45710634	1,422.75	G04000142361
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR GHALY M S & PTNRS	45710634	7,879.17	G04000142361
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR GHALY M S & PTNRS	45710634	45,641.31	G04000142361
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR GHALY M S & PTNRS	45710634	8,145.64	G04000142361
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR GHALY M S & PTNRS	45710635	351.33	G04000142363
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR GHALY M S & PTNRS	45710635	50.19	G04000142363
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR GHALY M S & PTNRS	45710635	5,747.35	G04000142363
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR GHALY M S & PTNRS	45710635	6,240.82	G04000142363
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR GHALY M S & PTNRS	45710635	6,829.14	G04000142363
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR GHALY M S & PTNRS	45710635	7,285.63	G04000142363
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR GHATORA P S	45710820	21,118.14	G04000143314
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GHATORA P S	45710820	375.64	G04000143314
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR GHATORA P S	45710820	18.89	G04000143314
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rates	DELEGATED GP	DR GHATORA P S	45710820	226.92	G04000143314
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rent	DELEGATED GP	DR GHATORA P S	45710820	1,779.17	G04000143314
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR GHATORA P S	45710820	76.24	G04000143314
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR GHATORA P S	45710820	13,474.69	G04000143314
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR GHATORA P S	45710820	2,236.76	G04000143314
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR GRAVESTOCK N G & PTNS	45710671	545.23	G04000142546
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR GRAVESTOCK N G & PTNS	45710671	77.89	G04000142546
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR GRAVESTOCK N G & PTNS	45710671	14,131.86	G04000142546
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR GRAVESTOCK N G & PTNS	45710671	15,394.82	G04000142546
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR GRAVESTOCK N G & PTNS	45724882	140.00	G04000142544
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR GRAVESTOCK N G & PTNS	45724882	134,382.04	G04000142544
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR GRAVESTOCK N G & PTNS	45724882	2,414.95	G04000142544
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR GRAVESTOCK N G & PTNS	45724882	9,327.00	G04000142544
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR GRAVESTOCK N G & PTNS	45724882	9,166.67	G04000142544
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	DR GRAVESTOCK N G & PTNS	45724882	15,718.50	G04000142544
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR GRAVESTOCK N G & PTNS	45724882	57,025.47	G04000142544
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR GRAVESTOCK N G & PTNS	45724882	12,282.07	G04000142544
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR GRAVESTOCK N G & PTNS	45849708	83,332.63	G04000146130
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR GRAVESTOCK N G & PTNS	45849708	24,101.78	G04000146130
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR HAINSWORTH B	45710844	1,400.00	G04000143410
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR HAINSWORTH B	45710844	51,916.64	G04000143410
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HAINSWORTH B	45710844	931.79	G04000143410
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR HAINSWORTH B	45710844	4,320.00	G04000143410
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HAINSWORTH B	45710844	4,062.50	G04000143410
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR HAINSWORTH B	45710844	4,347.35	G04000143410
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HAINSWORTH B	45710844	2,505.50	G04000143410
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR HANLON G P & PTNS	45710733	97,426.75	G04000142905
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HANLON G P & PTNS	45710733	1,752.03	G04000142905
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR HANLON G P & PTNS	45710733	7,006.08	G04000142905
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR HANLON G P & PTNS	45710733	7,791.00	G04000142905
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HANLON G P & PTNS	45710733	14,144.16	G04000142905
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HANLON G P & PTNS	45710733	346.18	G04000142905
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR HANLON G P & PTNS	45710733	53,550.43	G04000142905
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HANLON G P & PTNS	45710733	10,241.11	G04000142905
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR HANLON G P & PTNS	45710734	447.97	G04000142907
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HANLON G P & PTNS	45710734	316.66	G04000142907
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR HANLON G P & PTNS	45710734	64.00	G04000142907
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR HANLON G P & PTNS	45710734	287.80	G04000142907
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR HANLON G P & PTNS	45710734	14,447.12	G04000142907
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR HANLON G P & PTNS	45710734	16,715.54	G04000142907
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR HC BHUTANI	45710795	560.00	G04000143248
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR HC BHUTANI	45710795	49,301.04	G04000143248
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HC BHUTANI	45710795	884.32	G04000143248
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR HC BHUTANI	45710795	83.33	G04000143248
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR HC BHUTANI	45710795	4,263.93	G04000143248
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HC BHUTANI	45710795	219.02	G04000143248
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR HC BHUTANI	45710795	29,036.22	G04000143248
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HC BHUTANI	45710795	5,077.23	G04000143248
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR HEPPLEWHITE E & PARTNER	45710808	30,903.03	G04000143279
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HEPPLEWHITE E & PARTNER	45710808	556.95	G04000143279
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rates	DELEGATED GP	DR HEPPLEWHITE E & PARTNER	45710808	238.06	G04000143279
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rent	DELEGATED GP	DR HEPPLEWHITE E & PARTNER	45710808	1,234.06	G04000143279
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HEPPLEWHITE E & PARTNER	45710808	49.55	G04000143279
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR HEPPLEWHITE E & PARTNER	45710808	15,573.88	G04000143279
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HEPPLEWHITE E & PARTNER	45710808	3,094.55	G04000143279
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR HOLLINGTON A & PTNS	45710678	140.00	G04000142577
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR HOLLINGTON A & PTNS	45710678	77,545.98	G04000142577
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HOLLINGTON A & PTNS	45710678	1,385.38	G04000142577
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HOLLINGTON A & PTNS	45710678	6,709.33	G04000142577
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR HOLLINGTON A & PTNS	45710678	31,964.33	G04000142577
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HOLLINGTON A & PTNS	45710678	7,378.83	G04000142577
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR HUSAIN S Z & PTN	45710725	36,941.83	G04000142856
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR HUSAIN S Z & PTN	45710725	682.46	G04000142856
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR HUSAIN S Z & PTN	45710725	2,445.83	G04000142856
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR HUSAIN S Z & PTN	45710725	149.75	G04000142856
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR HUSAIN S Z & PTN	45710725	21,865.82	G04000142856
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR HUSAIN S Z & PTN	45710725	4,266.87	G04000142856
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR JASSAL S S & PARTNERS	45710727	420.00	G04000142868
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR JASSAL S S & PARTNERS	45710727	66,394.18	G04000142868
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JASSAL S S & PARTNERS	45710727	1,196.92	G04000142868
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Locum Sickness	DELEGATED GP	DR JASSAL S S & PARTNERS	45710727	7,383.04	G04000142868
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR JASSAL S S & PARTNERS	45710727	5,441.50	G04000142868
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR JASSAL S S & PARTNERS	45710727	85.45	G04000142868

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR JASSAL S S & PARTNERS	45710727	32,894.12	G04000142868
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JASSAL S S & PARTNERS	45710727	6,650.27	G04000142868
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR JK INMAN & PARTNERS	45710775	94,936.81	G04000143185
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JK INMAN & PARTNERS	45710775	1,716.02	G04000143185
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR JK INMAN & PARTNERS	45710775	7,459.00	G04000143185
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR JK INMAN & PARTNERS	45710775	48,474.60	G04000143185
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR JK INMAN & PARTNERS	45710775	47,051.22	G04000143185
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JK INMAN & PARTNERS	45710775	10,888.05	G04000143185
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR JK INMAN & PARTNERS	45710775	1,266.78	G04000143185
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR JONES I P & PARTNERS	45710637	85,645.55	G04000142393
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR JONES I P & PARTNERS	45710637	1,550.50	G04000142393
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR JONES I P & PARTNERS	45710637	203.75	G04000142393
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rates	DELEGATED GP	DR JONES I P & PARTNERS	45710637	1,675.17	G04000142393
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rent	DELEGATED GP	DR JONES I P & PARTNERS	45710637	33,332.67	G04000142393
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR JONES I P & PARTNERS	45710637	316.75	G04000142393
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR JONES I P & PARTNERS	45710637	40,065.73	G04000142393
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR JONES I P & PARTNERS	45710637	7,873.56	G04000142393
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR JONES I P & PARTNERS	45710637	198.74	G04000142393
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR JONES I P & PARTNERS	45710637	3,435.11	G04000142393
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR JONES I P & PARTNERS	45710638	- 404.11	G04000142394
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR JONES I P & PARTNERS	45710638	- 57.73	G04000142394
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR JONES I P & PARTNERS	45710638	- 12,433.38	G04000142394
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR JONES I P & PARTNERS	45710638	- 1,005.46	G04000142394
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR JONES I P & PARTNERS	45710638	- 10,805.26	G04000142394
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR JONES I P & PARTNERS	45710638	- 11,634.76	G04000142394
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR JONES I P & PARTNERS	45710638	- 4,552.36	G04000142394
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR KA CHOUDHRY & PARTNERS	45710693	31,851.07	G04000142704
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KA CHOUDHRY & PARTNERS	45710693	566.04	G04000142704
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR KA CHOUDHRY & PARTNERS	45710693	2,183.33	G04000142704
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR KA CHOUDHRY & PARTNERS	45710693	13,365.60	G04000142704
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KA CHOUDHRY & PARTNERS	45710693	2,870.41	G04000142704
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR KAPUR R	45710674	22,208.14	G04000142552
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KAPUR R	45710674	388.66	G04000142552
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR KAPUR R	45710674	1,895.83	G04000142552
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR KAPUR R	45710674	45.54	G04000142552
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR KAPUR R	45710674	11,267.84	G04000142552
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KAPUR R	45710674	1,892.45	G04000142552
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR KAPUR R & PARTNERS	45710672	20,146.16	G04000142547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KAPUR R & PARTNERS	45710672	361.60	G04000142547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR KAPUR R & PARTNERS	45710672	23.45	G04000142547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rates	DELEGATED GP	DR KAPUR R & PARTNERS	45710672	749.57	G04000142547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rent	DELEGATED GP	DR KAPUR R & PARTNERS	45710672	7,871.88	G04000142547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR KAPUR R & PARTNERS	45710672	27.32	G04000142547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR KAPUR R & PARTNERS	45710672	10,998.14	G04000142547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KAPUR R & PARTNERS	45710672	2,016.80	G04000142547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR KD NEUBERG & PARTNERS	45710713	140.00	G04000142787
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR KD NEUBERG & PARTNERS	45710713	61,808.14	G04000142787
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KD NEUBERG & PARTNERS	45710713	1,106.73	G04000142787
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR KD NEUBERG & PARTNERS	45710713	4,813.33	G04000142787
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR KD NEUBERG & PARTNERS	45710713	31,462.17	G04000142787
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KD NEUBERG & PARTNERS	45710713	6,529.97	G04000142787
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR KHUNTI P & PTNS	45710806	140.00	G04000143276
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR KHUNTI P & PTNS	45710806	154,423.69	G04000143276
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KHUNTI P & PTNS	45710806	2,773.36	G04000143276
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR KHUNTI P & PTNS	45710806	999.96	G04000143276
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	DR KHUNTI P & PTNS	45710806	10,493.04	G04000143276
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR KHUNTI P & PTNS	45710806	14,671.00	G04000143276
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR KHUNTI P & PTNS	45710806	60,785.66	G04000143276
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KHUNTI P & PTNS	45710806	8,712.08	G04000143276
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR KHUNTI P & PTNS	45710807	- 875.88	G04000143278
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR KHUNTI P & PTNS	45710807	- 125.13	G04000143278
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR KHUNTI P & PTNS	45710807	- 2,517.28	G04000143278
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR KHUNTI P & PTNS	45710807	- 368.32	G04000143278
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR KHUNTI P & PTNS	45710807	- 9,971.10	G04000143278
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR KHUNTI P & PTNS	45710807	- 11,791.59	G04000143278
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR KHUNTI P & PTNS	45710807	- 2,188.15	G04000143278
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR KS SHERGILL & PARTNERS	45710745	70,138.94	G04000142980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR KS SHERGILL & PARTNERS	45710745	1,249.42	G04000142980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR KS SHERGILL & PARTNERS	45710745	9,191.84	G04000142980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR KS SHERGILL & PARTNERS	45710745	25,000.18	G04000142980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR KS SHERGILL & PARTNERS	45710745	6,615.25	G04000142980
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR LAKHANI M K	45710797	34,303.52	G04000143254
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LAKHANI M K	45710797	615.46	G04000143254
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR LAKHANI M K	45710797	448.08	G04000143254
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR LAKHANI M K	45710797	2,458.33	G04000143254
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR LAKHANI M K	45710797	68.29	G04000143254
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR LAKHANI M K	45710797	16,535.76	G04000143254
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR LAKHANI M K	45710797	3,665.69	G04000143254
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR LAWRENCE N W & PTNRS	45710687	420.00	G04000142649
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR LAWRENCE N W & PTNRS	45710687	96,322.03	G04000142649
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR LAWRENCE N W & PTNRS	45710687	1,726.46	G04000142649
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	DR LAWRENCE N W & PTNRS	45710687	7,374.00	G04000142649
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR LAWRENCE N W & PTNRS	45710687	731.25	G04000142649
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR LAWRENCE N W & PTNRS	45710687	1,822.04	G04000142649
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR LAWRENCE N W & PTNRS	45710687	56,936.14	G04000142649
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR LAWRENCE N W & PTNRS	45710687	11,552.18	G04000142649

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR NN VAGHELA & PARTNERS	45710682	193.75	G04000142616	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR NN VAGHELA & PARTNERS	45710682	17,859.77	G04000142616	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR NN VAGHELA & PARTNERS	45710682	4,014.63	G04000142616	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	DR OSAMA Z & PARTNERS	45584723	104,299.90	G04000141957	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	DR OSAMA Z & PARTNERS	45584723	1,731.09	G04000141957	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Clinical Waste	DELEGATED GP	DR OSAMA Z & PARTNERS	45584723	128.45	G04000141957	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Healthcentre Rent	DELEGATED GP	DR OSAMA Z & PARTNERS	45584723	4,775.08	G04000141957	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Rates	DELEGATED GP	DR OSAMA Z & PARTNERS	45584723	2,347.65	G04000141957	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	DR OSAMA Z & PARTNERS	45584723	50,525.24	G04000141957	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	DR OSAMA Z & PARTNERS	45584723	9,493.25	G04000141957	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR OSBORNE N W & PTNS	45710803	61,303.91	G04000143272	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR OSBORNE N W & PTNS	45710803	1,108.88	G04000143272	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR OSBORNE N W & PTNS	45710803	888.87	G04000143272	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR OSBORNE N W & PTNS	45710803	4,797.92	G04000143272	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR OSBORNE N W & PTNS	45710803	99.56	G04000143272	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR OSBORNE N W & PTNS	45710803	27,807.88	G04000143272	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR OSBORNE N W & PTNS	45710803	6,407.20	G04000143272	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS LES Equitable Funding	LOCAL INCENTIVE SCHEMES	DR PANCHOLI P & PARTNERS	45666494	34,806.07	QK12324M3PFM-81	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	LOCAL INCENTIVE SCHEMES	DR PANCHOLI P & PARTNERS	45667275	29,250.00	QK12324DIABENHM1M5-08	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PANCHOLI P & PARTNERS	45710771	840.00	G04000143167	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR PANCHOLI P & PARTNERS	45710771	168,905.32	G04000143167	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PANCHOLI P & PARTNERS	45710771	3,031.04	G04000143167	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR PANCHOLI P & PARTNERS	45710771	7,283.97	G04000143167	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PANCHOLI P & PARTNERS	45710771	7,085.00	G04000143167	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PANCHOLI P & PARTNERS	45710771	501.60	G04000143167	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR PANCHOLI P & PARTNERS	45710771	91,162.47	G04000143167	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PANCHOLI P & PARTNERS	45710771	16,946.10	G04000143167	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR PANCHOLI P & PARTNERS	45710772	-	742.35	G04000143169
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR PANCHOLI P & PARTNERS	45710772	-	106.05	G04000143169
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR PANCHOLI P & PARTNERS	45710772	-	6,330.59	G04000143169
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR PANCHOLI P & PARTNERS	45710772	-	23,456.26	G04000143169
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR PANCHOLI P & PARTNERS	45710772	-	24,985.28	G04000143169
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR PANCHOLI P & PARTNERS	45710772	-	6,383.43	G04000143169
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PANDYA R P & PTNRS	45710783	140.00	G04000143207	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR PANDYA R P & PTNRS	45710783	87,683.84	G04000143207	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PANDYA R P & PTNRS	45710783	1,614.29	G04000143207	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PANDYA R P & PTNRS	45710783	6,083.33	G04000143207	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR PANDYA R P & PTNRS	45710783	44,327.02	G04000143207	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PANDYA R P & PTNRS	45710783	9,531.30	G04000143207	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR PARKINSON A M I & PTNRS	45710735	92,784.38	G04000142908	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARKINSON A M I & PTNRS	45710735	1,682.82	G04000142908	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR PARKINSON A M I & PTNRS	45710735	685.42	G04000142908	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR PARKINSON A M I & PTNRS	45710735	591.08	G04000142908	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PARKINSON A M I & PTNRS	45710735	270.80	G04000142908	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR PARKINSON A M I & PTNRS	45710735	47,563.12	G04000142908	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PARKINSON A M I & PTNRS	45710735	10,272.19	G04000142908	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR PARKINSON A M I & PTNRS	45710735	4,642.04	G04000142908	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR PARKINSON A M I & PTNRS	45710735	6,362.13	G04000142908	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR PARKINSON A M I & PTNRS	45710736	-	405.90	G04000142910
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR PARKINSON A M I & PTNRS	45710736	-	57.99	G04000142910
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR PARKINSON A M I & PTNRS	45710736	-	9,933.30	G04000142910
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR PARKINSON A M I & PTNRS	45710736	-	10,036.45	G04000142910
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR PARKINSON A M I & PTNRS	45710736	-	10,863.96	G04000142910
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR PARKINSON A M I & PTNRS	45710736	-	10,016.18	G04000142910
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR PARWAIZ P	45710709	37,176.99	G04000142779	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PARWAIZ P	45710709	651.53	G04000142779	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PARWAIZ P	45710709	2,543.75	G04000142779	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR PARWAIZ P	45710709	19,823.00	G04000142779	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PARWAIZ P	45710709	3,869.57	G04000142779	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PATCHETT I D & PTNRS	45710650	140.00	G04000142475	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR PATCHETT I D & PTNRS	45710650	82,955.49	G04000142475	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATCHETT I D & PTNRS	45710650	1,489.86	G04000142475	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PATCHETT I D & PTNRS	45710650	4,210.25	G04000142475	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR PATCHETT I D & PTNRS	45710650	30,366.53	G04000142475	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PATCHETT I D & PTNRS	45710650	6,415.64	G04000142475	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR PATEL J K V & PTNRS	45710642	75,772.92	G04000142422	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PATEL J K V & PTNRS	45710642	1,364.29	G04000142422	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR PATEL J K V & PTNRS	45710642	48.55	G04000142422	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rates	DELEGATED GP	DR PATEL J K V & PTNRS	45710642	1,310.07	G04000142422	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rent	DELEGATED GP	DR PATEL J K V & PTNRS	45710642	17,865.42	G04000142422	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR PATEL J K V & PTNRS	45710642	84.24	G04000142422	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR PATEL J K V & PTNRS	45710642	33,200.77	G04000142422	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PATEL J K V & PTNRS	45710642	7,199.80	G04000142422	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR PATEL J K V & PTNRS	45710643	-	348.18	G04000142424
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR PATEL J K V & PTNRS	45710643	-	49.74	G04000142424
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR PATEL J K V & PTNRS	45710643	-	11,947.42	G04000142424
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR PATEL J K V & PTNRS	45710643	-	1,721.25	G04000142424
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR PATEL J K V & PTNRS	45710643	-	1,833.45	G04000142424
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR PATEL J K V & PTNRS	45710643	-	13,201.78	G04000142424
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	DR PROWSE G D W & PTNRS	45710826	1,400.00	G04000143334	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR PROWSE G D W & PTNRS	45710826	111,974.43	G04000143334	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR PROWSE G D W & PTNRS	45710826	2,013.23	G04000143334	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR PROWSE G D W & PTNRS	45710826	7,201.42	G04000143334	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR PROWSE G D W & PTNRS	45710826	62,816.77	G04000143334	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR PROWSE G D W & PTNRS	45710826	12,360.13	G04000143334	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR PROWSE G D W & PTNRS	45710826	393.52	G04000143334	

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR SCOTT S A & PTNRS	45724889	-	60.16		G04000142838
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR SCOTT S A & PTNRS	45724889	-	1,133.59		G04000142838
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	DR SCOTT S A & PTNRS	45724889	-	321.24		G04000142838
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR SCOTT S A & PTNRS	45724889	-	19,276.38		G04000142838
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR SCOTT S A & PTNRS	45724889	-	20,918.06		G04000142838
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	DR SCOTT S A & PTNRS	45724889	-	1,313.07		G04000142838
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR SCOTT S A & PTNRS	45724889	-	733.18		G04000142838
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR SELMES & PARTNERS	45710793	-	81,417.63		G04000143245
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SELMES & PARTNERS	45710793	-	1,478.76		G04000143245
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SELMES & PARTNERS	45710793	-	3,975.00		G04000143245
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR SELMES & PARTNERS	45710793	-	27.90		G04000143245
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR SELMES & PARTNERS	45710793	-	39,766.07		G04000143245
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SELMES & PARTNERS	45710793	-	8,177.98		G04000143245
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	DR SELMES & PARTNERS	45710794	-	336.98		G04000143247
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	DR SELMES & PARTNERS	45710794	-	48.14		G04000143247
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR SELMES & PARTNERS	45710794	-	21,399.23		G04000143247
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	DR SELMES & PARTNERS	45710794	-	4,158.69		G04000143247
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	DR SELMES & PARTNERS	45710794	-	4,473.23		G04000143247
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR SELMES & PARTNERS	45710794	-	23,462.37		G04000143247
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PrscChrgsCII&RmttdbyGPCntra	DELEGATED GP	DR SELMES & PARTNERS	45710846	-	108,844.06		G04000143413
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR SELMES & PARTNERS	45849770	-	70,054.01		G04000146599
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR SELMES & PARTNERS	45849770	-	24,746.14		G04000146599
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR SHARMA G K & PTNRS	45710632	-	69,422.42		G04000142340
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SHARMA G K & PTNRS	45710632	-	1,243.38		G04000142340
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR SHARMA G K & PTNRS	45710632	-	2,999.88		G04000142340
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR SHARMA G K & PTNRS	45710632	-	943.69		G04000142340
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SHARMA G K & PTNRS	45710632	-	3,333.33		G04000142340
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR SHARMA G K & PTNRS	45710632	-	31,101.95		G04000142340
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SHARMA G K & PTNRS	45710632	-	6,171.02		G04000142340
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR SIMPSON N H R & PTNRS	45710695	-	280.00		G04000142716
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR SIMPSON N H R & PTNRS	45710695	-	67,511.29		G04000142716
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SIMPSON N H R & PTNRS	45710695	-	1,213.62		G04000142716
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR SIMPSON N H R & PTNRS	45710695	-	6,666.56		G04000142716
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	DR SIMPSON N H R & PTNRS	45710695	-	141.82		G04000142716
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rates	DELEGATED GP	DR SIMPSON N H R & PTNRS	45710695	-	775.94		G04000142716
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rent	DELEGATED GP	DR SIMPSON N H R & PTNRS	45710695	-	3,380.08		G04000142716
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR SIMPSON N H R & PTNRS	45710695	-	156.13		G04000142716
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR SIMPSON N H R & PTNRS	45710695	-	30,355.97		G04000142716
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SIMPSON N H R & PTNRS	45710695	-	6,868.58		G04000142716
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR SJC CLAY	45710822	-	280.00		G04000143320
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR SJC CLAY	45710822	-	25,403.63		G04000143320
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR SJC CLAY	45710822	-	454.12		G04000143320
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR SJC CLAY	45710822	-	1,583.33		G04000143320
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR SJC CLAY	45710822	-	39.23		G04000143320
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR SJC CLAY	45710822	-	13,524.82		G04000143320
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR SJC CLAY	45710822	-	2,658.60		G04000143320
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	45710739	-	94,703.88		G04000142913
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	45710739	-	1,673.51		G04000142913
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	45710739	-	1,999.92		G04000142913
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	45710739	-	433.82		G04000142913
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	45710739	-	56,448.78		G04000142913
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR T TOBIN & PARTNERS T/A BUSHLOE SURGERY	45710739	-	12,404.61		G04000142913
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR WATSON H J & PARTNERS	45710654	-	700.00		G04000142486
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR WATSON H J & PARTNERS	45710654	-	57,296.96		G04000142486
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WATSON H J & PARTNERS	45710654	-	1,036.41		G04000142486
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR WATSON H J & PARTNERS	45710654	-	4,141.67		G04000142486
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR WATSON H J & PARTNERS	45710654	-	27,085.80		G04000142486
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR WATSON H J & PARTNERS	45710654	-	6,401.02		G04000142486
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR WILLMOTT N J & PTNRS	45710743	-	85,094.32		G04000142969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WILLMOTT N J & PTNRS	45710743	-	1,537.06		G04000142969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	DR WILLMOTT N J & PTNRS	45710743	-	1,333.28		G04000142969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	DR WILLMOTT N J & PTNRS	45710743	-	21,949.44		G04000142969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR WILLMOTT N J & PTNRS	45710743	-	1,700.00		G04000142969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	DR WILLMOTT N J & PTNRS	45710743	-	45.39		G04000142969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR WILLMOTT N J & PTNRS	45710743	-	43,573.43		G04000142969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR WILLMOTT N J & PTNRS	45710743	-	9,438.36		G04000142969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	DR WILLMOTT N J & PTNRS	45710743	-	521.62		G04000142969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	DR WILLMOTT N J & PTNRS	45710743	-	489.65		G04000142969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	DR WILLMOTT N J & PTNRS	45849743	-	21,178.84		G04000146416
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	DR WILLMOTT N J & PTNRS	45849743	-	8,491.56		G04000146416
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	DR WOOD J A & PARTNER	45710753	-	140.00		G04000143055
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	DR WOOD J A & PARTNER	45710753	-	49,664.03		G04000143055
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	DR WOOD J A & PARTNER	45710753	-	872.65		G04000143055
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	DR WOOD J A & PARTNER	45710753	-	5,931.40		G04000143055
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	DR WOOD J A & PARTNER	45710753	-	32,873.47		G04000143055
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	DR WOOD J A & PARTNER	45710753	-	4,862.35		G04000143055
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	45571835	-	105,000.00	654919109	RNAFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST AND NORTH HERTFORDSHIRE NHS TRUST	45571727	-	70,000.00	654973984	RWHNFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	45571729	-	51,000.00	654970700	RVVFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST LANCASHIRE HOSPITALS NHS TRUST	45571730	-	30,000.00	654913225	RXRNFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	45557184	-	4,121,043.00		4000003909
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	45557204	-	3,834,458.00		6000000459
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	45557212	-	3,834,458.00		6000000460
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	45557227	-	4,121,043.00		4000003908
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	45598083	-	4,121,043.00		4000003941
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	PROGRAMME RESERVES A	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	45717700	-	101,553.00		6000000467

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	45571732	72,000.00	GB654921325	RDEFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EAST SUSSEX HEALTHCARE NHS TRUST	45571733	44,000.00	654418039	RXCNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	ENABLING OTHERS LTD	45746453	28,123.20		MF8
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	45571734	45,000.00	654970602	RVRNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES E	EYRES MONSELL CLUB FOR YOUNG PEOPLE	45808110	28,248.00		1105
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	FITZWILLIAM HOSPITAL	45586920	77,772.13		JUNE23FWQK1SC01
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	FOSSEWAY PCN	45708983	4,345.26		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	FOSSEWAY PCN	45708983	4,833.08		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	FOSSEWAY PCN	45708983	2,930.00		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	FOSSEWAY PCN	45708983	2,817.52		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	FOSSEWAY PCN	45708983	16,199.00		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	FOSSEWAY PCN	45708983	5,416.83		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	FOSSEWAY PCN	45708983	26,610.16		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	FOSSEWAY PCN	45708983	3,182.25		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	FOSSEWAY PCN	45708983	2,401.86		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	FOSSEWAY PCN	45708983	6,794.66		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	FOSSEWAY PCN	45708983	5,009.04		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	FOSSEWAY PCN	45708983	2,555.88		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	FOSSEWAY PCN	45708983	7,414.01		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	FOSSEWAY PCN	45708983	7,221.21		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	FOSSEWAY PCN	45708983	5,797.37		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	FOSSEWAY PCN	45708983	9,709.31		P04000003674
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	FRAMES LOUGHBOROUGH LTD	45779762	18,835.04		O04000067553
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	FRAMES LOUGHBOROUGH LTD	45779762	453.70		O04000067553
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	FRAMES LOUGHBOROUGH LTD	45779762	0.50		O04000067553
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	FRAMES LOUGHBOROUGH LTD	45779762	31,276.85		O04000067553
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	FRAMES LOUGHBOROUGH LTD	45779762	25.25		O04000067553
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	FRIMLEY HEALTH NHS FOUNDATION TRUST	45571736	134,000.00	654922028	RDUFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	G3 PCN	45725781	6,447.59		P04000003660
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	G3 PCN	45725781	930.00		P04000003660
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	G3 PCN	45725781	1,723.42		P04000003660
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	G3 PCN	45725781	19,009.63		P04000003660
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	G3 PCN	45725781	17,188.05		P04000003660
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	G3 PCN	45725781	1,591.12		P04000003660
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	G3 PCN	45725781	1,551.41		P04000003660
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	G3 PCN	45725781	2,645.50		P04000003660
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	G3 PCN	45725781	1,949.94		P04000003660
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	G3 PCN	45725781	14,366.25		P04000003660
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	G3 PCN	45725781	909.45		P04000003660
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	G3 PCN	45725781	3,133.53		P04000003660
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	G3 PCN	45725781	3,546.12		P04000003660
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	G3 PCN	45725781	6,271.45		P04000003660
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	G3 PCN	45725781	2,597.08		P04000003660
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust	ACUTE SERVICES A	GEORGE ELIOT HOSPITAL NHS TRUST	45652928	1,485,687.00	GB 654922420	RLTNFTQK1JUN23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GLENFIELD SURGERY (THE)	45724877	280.00		G04000142378
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	GLENFIELD SURGERY (THE)	45724877	8,443.89		G04000142378
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	GLENFIELD SURGERY (THE)	45724877	110,374.39		G04000142378
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GLENFIELD SURGERY (THE)	45724877	1,994.11		G04000142378
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	GLENFIELD SURGERY (THE)	45724877	38,178.36		G04000142378
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	GLENFIELD SURGERY (THE)	45724877	8,610.00		G04000142378
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GLENFIELD SURGERY (THE)	45724877	8,321.83		G04000142378
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	GLENFIELD SURGERY (THE)	45724877	57,756.34		G04000142378
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GLENFIELD SURGERY (THE)	45724877	11,885.57		G04000142378
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERS	DELEGATED GP	GLENFIELD SURGERY (THE)	45724877	0.01		G04000142378
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	45571739	68,000.00	654919990	RTEFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Audit Fees : External non statutory	CORPORATE COSTS & SERVICES	GRANT THORNTON UK LLP	45627361	36,000.00	835586102	30164560
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	45571740	30,000.00	654922910	RP4FTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	45571741	33,000.00	654 945 011	RN3FTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	GROBY SURGERY	45710652	140.00		G04000142478
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	GROBY SURGERY	45710652	1,269.52		G04000142478
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	GROBY SURGERY	45710652	26,209.08		G04000142478
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	GROBY SURGERY	45710652	472.29		G04000142478
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	GROBY SURGERY	45710652	1,354.17		G04000142478
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	GROBY SURGERY	45710652	45,996.29		G04000142478
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	GROBY SURGERY	45710652	2,758.21		G04000142478
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	45571743	311,000.00	654923417	RJ1FTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	45571744	47,000.00	654932122	RN5FTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	45571745	32,000.00	654923907	RCDFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HEATH LANE SURGERY	45724880	280.00		G04000142497
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HEATH LANE SURGERY	45724880	121,386.44		G04000142497
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEATH LANE SURGERY	45724880	2,183.69		G04000142497
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	HEATH LANE SURGERY	45724880	7,395.58		G04000142497
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HEATH LANE SURGERY	45724880	10,977.40		G04000142497
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	HEATH LANE SURGERY	45724880	54,033.99		G04000142497
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEATH LANE SURGERY	45724880	13,923.37		G04000142497
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HEATHERBROOK SURGERY	45710659	32,154.37		G04000142500
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HEATHERBROOK SURGERY	45710659	586.29		G04000142500
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	HEATHERBROOK SURGERY	45710659	11,971.85		G04000142500
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HEATHERBROOK SURGERY	45710659	2,713.51		G04000142500
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HEROIC CARE	45557572	25,294.08		HC2989
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Learning Disab(<65)	CHC AD FULL FUND PERS HLTH BUD	HEROIC CARE	45838804	25,294.08		HC3023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HIGHFIELD SURGERY	45709956	30,789.27		G04000142425
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HIGHFIELD SURGERY	45709956	546.81		G04000142425
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	HIGHFIELD SURGERY	45709956	1,333.28		G04000142425
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HIGHFIELD SURGERY	45709956	1,750.00		G04000142425
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	HIGHFIELD SURGERY	45709956	18,573.12		G04000142425

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	45709956	3,535.71		G04000142425
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	45571836	60,000.00	654925117	RASFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	45584742	49,903.52		G04000141990
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	45584742	741.76		G04000141990
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Clinical Waste	DELEGATED GP	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	45584742	48.94		G04000141990
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	45584742	4,552.00		G04000141990
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Rates	DELEGATED GP	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	45584742	665.35		G04000141990
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Water Rates	DELEGATED GP	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	45584742	136.58		G04000141990
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	45584742	27,840.92		G04000141990
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	45584742	4,936.72		G04000141990
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-APMS GP Pension EEs	DELEGATED GP	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	45584742	489.58		G04000141990
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-APMS GP Pension ERs	DELEGATED GP	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	45584742	281.61		G04000141990
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	HINCKLEY CENTRAL PCN	45708979	2,323.34		P04000003537
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	HINCKLEY CENTRAL PCN	45708979	2,700.00		P04000003537
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	HINCKLEY CENTRAL PCN	45708979	2,313.79		P04000003537
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	HINCKLEY CENTRAL PCN	45708979	17,467.55		P04000003537
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	HINCKLEY CENTRAL PCN	45708979	5,416.83		P04000003537
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	HINCKLEY CENTRAL PCN	45708979	22,837.45		P04000003537
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	HINCKLEY CENTRAL PCN	45708979	3,182.25		P04000003537
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	HINCKLEY CENTRAL PCN	45708979	2,061.34		P04000003537
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	HINCKLEY CENTRAL PCN	45708979	13,993.92		P04000003537
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	HINCKLEY CENTRAL PCN	45708979	2,459.00		P04000003537
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	HINCKLEY CENTRAL PCN	45708979	2,555.88		P04000003537
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	HINCKLEY CENTRAL PCN	45708979	23,738.19		P04000003537
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	HINCKLEY CENTRAL PCN	45708979	4,760.88		P04000003537
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	HINCKLEY CENTRAL PCN	45708979	8,332.75		P04000003537
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	HINCKLEY CENTRAL PCN	45708979	2,455.61		P04000003537
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	45670633	5,264.00	654457614	120PM028863162402
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Income tax <1Yr	BALANCE SHEET	HMRC	45670633	209,500.16	654457614	120PM028863162402
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	45670633	5,289.00	654457614	120PM028863162402
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	45670633	144,382.57	654457614	120PM028863162402
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	45670633	93,950.58	654457614	120PM028863162402
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Post Graduate Loan Payable	BALANCE SHEET	HMRC	45670633	113.00	654457614	120PM028863162402
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	45670633	2,965.84	654457614	120PM028863162402
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	45571748	46,000.00	654965884	RQXFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710801	280.00		G04000143269
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710801	77,611.19		G04000143269
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710801	1,382.92		G04000143269
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710801	2,265.27		G04000143269
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710801	8,718.34		G04000143269
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710801	426.16		G04000143269
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710801	37,891.41		G04000143269
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710801	7,527.46		G04000143269
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710801	3,184.64		G04000143269
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710801	2,771.94		G04000143269
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710802	- 344.89		G04000143271
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710802	- 335.72		G04000143271
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710802	- 49.27		G04000143271
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710802	- 16,471.43		G04000143271
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710802	- 3,750.00		G04000143271
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710802	- 5,625.00		G04000143271
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710802	- 5,991.67		G04000143271
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	HORIZON HEALTHCARE LEICESTER	45710802	- 16,608.89		G04000143271
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	HULL UNIVERSITY TEACHING HOSPITAL NHS TRUST	45571750	56,000.00	GB654972204	RWANFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	HUSBANDS BOSWORTH SURGERY	45710773	42,222.01		G04000143179
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	HUSBANDS BOSWORTH SURGERY	45710773	741.53		G04000143179
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	HUSBANDS BOSWORTH SURGERY	45710773	139.58		G04000143179
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	HUSBANDS BOSWORTH SURGERY	45710773	3,502.15		G04000143179
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	HUSBANDS BOSWORTH SURGERY	45710773	16,242.55		G04000143179
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	HUSBANDS BOSWORTH SURGERY	45710773	3,835.51		G04000143179
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	HUSBANDS BOSWORTH SURGERY	45849758	68,510.38		G04000146522
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	HUSBANDS BOSWORTH SURGERY	45849758	16,671.74		G04000146522
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	IBC QUALITY SOLUTIONS LTD	45557545	29,760.00		INV5214B
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	IBC QUALITY SOLUTIONS LTD	45569878	30,287.00		INV5212
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	IBC QUALITY SOLUTIONS LTD	45569883	29,566.56		INV5210
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	IBC QUALITY SOLUTIONS LTD	45704182	26,122.76		PA10124138JUN23772
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	IBC QUALITY SOLUTIONS LTD	45704183	26,100.00		PA10279803JUN23773
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	IBC QUALITY SOLUTIONS LTD	45705093	43,410.00		PA10305753JUN23774
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-Other Premises costs	COMMISSIONING SCHEMES	IBSTOCK & BARLESTONE SURGERIES	45613768	38,142.50		SB20303
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	IBSTOCK & BARLESTONE SURGERIES	45710639	840.00		G04000142409
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	IBSTOCK & BARLESTONE SURGERIES	45710639	100,849.17		G04000142409
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	IBSTOCK & BARLESTONE SURGERIES	45710639	1,814.41		G04000142409
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	IBSTOCK & BARLESTONE SURGERIES	45710639	666.64		G04000142409
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	IBSTOCK & BARLESTONE SURGERIES	45710639	7,027.00		G04000142409
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	IBSTOCK & BARLESTONE SURGERIES	45710639	637.36		G04000142409
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	IBSTOCK & BARLESTONE SURGERIES	45710639	9,516.67		G04000142409
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	IBSTOCK & BARLESTONE SURGERIES	45710639	377.15		G04000142409
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	IBSTOCK & BARLESTONE SURGERIES	45710639	46,203.65		G04000142409
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	IBSTOCK & BARLESTONE SURGERIES	45710639	9,668.51		G04000142409
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	IBSTOCK & BARLESTONE SURGERIES	45849688	18,177.33		G04000146042
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	IBSTOCK & BARLESTONE SURGERIES	45849688	7,193.38		G04000146042
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	45571752	243,000.00	654945990	RVNJFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	INCLUSION HEALTHCARE	45584726	59,289.04		G04000141963
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	INCLUSION HEALTHCARE	45584726	140.00		G04000141963
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	INCLUSION HEALTHCARE	45584726	88.54		G04000141963
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Actual Rent	DELEGATED GP	INCLUSION HEALTHCARE	45584726	1,666.67		G04000141963

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	INCLUSION HEALTHCARE	45584726	12,335.77		G04000141963
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	INCLUSION HEALTHCARE	45584726	983.19		G04000141963
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ISLE OF WIGHT NHS TRUST	45571753	37,000.00	654441776	R1FNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	JACOB & JOE LTD	45763657	95,168.92		O04000067613
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	JACOB & JOE LTD	45763657	123,253.70		O04000067613
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	JACOB & JOE LTD	45763657	75.95		O04000067613
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45571754	89,000.00	654926212	RGPFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	45652942	1,263,486.00	654926604	RNQFTQK1JUN23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	45571757	121,000.00	654926800	RJZFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	KINGSTON HOSPITAL NHS FOUNDATION TRUST	45571758	34,000.00	654927209	RAXFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	CYP MENTAL HEALTH (EXC LD)	KOOTH DIGITAL HEALTH LTD	45769558	42,600.60	261 0497 18	SIN002096
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES E	KOOTH DIGITAL HEALTH LTD	45769569	26,964.00	261 0497 18	SIN002097
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	45571760	49,000.00	654937107	RXNFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS LES Equitable Funding	LOCAL INCENTIVE SCHEMES	LATHAM HOUSE MEDICAL PRACTICE	45666436	50,794.40		QK12324M3FFM-10
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	LEEDS & YORK PARTNERSHIP NHS FOUNDATION TRUST	45571761	59,000.00	654927601	RGDFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEEDS TEACHING HOSPITALS NHS TRUST	45571762	115,000.00	654944112	RR8NFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	LEICESTER ASSIST SERVICES	45584728	40,306.92		G04000141969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Other Baseline Adjustment	DELEGATED GP	LEICESTER ASSIST SERVICES	45584728	1,534.08		G04000141969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	LEICESTER ASSIST SERVICES	45584728	204.60		G04000141969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS PCO Doctors Ret Scheme	DELEGATED GP	LEICESTER ASSIST SERVICES	45584728	666.64		G04000141969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	LEICESTER ASSIST SERVICES	45584728	3,682.36		G04000141969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	LEICESTER ASSIST SERVICES	45584728	506.83		G04000141969
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LEICESTER CENTRAL PCN	45725777	2,394.42		P04000003639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	LEICESTER CENTRAL PCN	45725777	1,832.32		P04000003639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	LEICESTER CENTRAL PCN	45725777	1,260.00		P04000003639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	LEICESTER CENTRAL PCN	45725777	2,978.34		P04000003639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LEICESTER CENTRAL PCN	45725777	28,784.27		P04000003639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	LEICESTER CENTRAL PCN	45725777	28,933.94		P04000003639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LEICESTER CENTRAL PCN	45725777	3,035.00		P04000003639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	LEICESTER CENTRAL PCN	45725777	2,611.62		P04000003639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	LEICESTER CENTRAL PCN	45725777	993.32		P04000003639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	LEICESTER CENTRAL PCN	45725777	6,263.61		P04000003639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	LEICESTER CENTRAL PCN	45725777	13,284.26		P04000003639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LEICESTER CENTRAL PCN	45725777	5,010.00		P04000003639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	LEICESTER CENTRAL PCN	45725777	6,128.24		P04000003639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LEICESTER CENTRAL PCN	45725777	10,557.19		P04000003639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LEICESTER CENTRAL PCN	45725777	5,416.83		P04000003639
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	LEICESTER CITY & UNIVERSITY PCN	45725747	3,068.37		P04000003563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	LEICESTER CITY & UNIVERSITY PCN	45725747	2,090.00		P04000003563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	LEICESTER CITY & UNIVERSITY PCN	45725747	2,699.06		P04000003563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LEICESTER CITY & UNIVERSITY PCN	45725747	40,203.87		P04000003563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	LEICESTER CITY & UNIVERSITY PCN	45725747	27,964.15		P04000003563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	LEICESTER CITY & UNIVERSITY PCN	45725747	2,524.08		P04000003563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	LEICESTER CITY & UNIVERSITY PCN	45725747	2,175.83		P04000003563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	LEICESTER CITY & UNIVERSITY PCN	45725747	4,344.04		P04000003563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LEICESTER CITY & UNIVERSITY PCN	45725747	3,399.40		P04000003563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	LEICESTER CITY & UNIVERSITY PCN	45725747	5,553.63		P04000003563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LEICESTER CITY & UNIVERSITY PCN	45725747	10,203.34		P04000003563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LEICESTER CITY & UNIVERSITY PCN	45725747	3,366.71		P04000003563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	LEICESTER CITY & UNIVERSITY PCN	45725747	2,298.74		P04000003563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	REABLEMENT	LEICESTER CITY COUNCIL	45586793	50,000.00	115 3370 04	90013363
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	REABLEMENT	LEICESTER CITY COUNCIL	45586876	50,000.00	115 3370 04	90017939
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	LEICESTER CITY COUNCIL	45732528	1,382,086.50	115 3370 04	90027087
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES B	LEICESTER CITY COUNCIL	45862114	1,272,014.31	115 3370 04	90105327
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	LEICESTER CITY SOUTH PCN	45725755	3,925.16		P04000003580
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	LEICESTER CITY SOUTH PCN	45725755	3,470.00		P04000003580
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	LEICESTER CITY SOUTH PCN	45725755	1,916.05		P04000003580
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	LEICESTER CITY SOUTH PCN	45725755	9,140.83		P04000003580
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	LEICESTER CITY SOUTH PCN	45725755	22,057.91		P04000003580
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	LEICESTER CITY SOUTH PCN	45725755	6,189.74		P04000003580
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	LEICESTER CITY SOUTH PCN	45725755	1,990.98		P04000003580
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	LEICESTER CITY SOUTH PCN	45725755	4,345.26		P04000003580
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	LEICESTER CITY SOUTH PCN	45725755	1,005.45		P04000003580
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	LEICESTER CITY SOUTH PCN	45725755	2,573.69		P04000003580
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	LEICESTER CITY SOUTH PCN	45725755	3,942.50		P04000003580
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	LEICESTER CITY SOUTH PCN	45725755	8,048.31		P04000003580
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	LEICESTER CITY SOUTH PCN	45725755	5,078.77		P04000003580
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	LEICESTER MED GROUP	45710689	32,035.01		G04000142676
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	LEICESTER MED GROUP	45710689	568.59		G04000142676
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	LEICESTER MED GROUP	45710689	11,458.33		G04000142676
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	LEICESTER MED GROUP	45710689	13,532.25		G04000142676
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	LEICESTER MED GROUP	45710689	2,853.86		G04000142676
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	LEICESTERSHIRE 1 DOMICILIARY SPECSAVERS LTD	45583801	54,915.49	181906006	O04000065718
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LEICESTERSHIRE 1 DOMICILIARY SPECSAVERS LTD	45583801	17,176.25	181906006	O04000065718
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	LEICESTERSHIRE 1 DOMICILIARY SPECSAVERS LTD	45583801	10.10	181906006	O04000065718
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	MENTAL HEALTH ACT	LEICESTERSHIRE COUNTY COUNCIL	45595966	36,307.14	115337102	100156135
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	45718694	100,397.07	115337102	100195972
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	45718781	80,638.83	115337102	100195976
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	LEICESTERSHIRE COUNTY COUNCIL	45732114	42,431.70	115337102	100130067
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust	MENTAL HEALTH SERVICES A	LEICESTERSHIRE PARTNERSHIP NHS TRUST	45652931	26,039,955.00	654969872	RT5NFTQK1JUN23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LEWISHAM & GREENWICH NHS TRUST	45571763	67,000.00	654928206	RJ2NFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	LINCOLNSHIRE PARTNERSHIP NHS FOUNDATION TRUST	45571764	427,000.00	654402453	RP7FTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	LIVERPOOL UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45571766	51,000.00	GB654910626	REMFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES E	LIVING WITHOUT ABUSE	45557351	39,527.00		85
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES E	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	45557089	62,769.00		4045
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES C	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	45596028	152,758.68		4079

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES C	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	45596044	40,131.60		4086
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS LES Ad Hoc Vaccs & Imms	COMMISSIONING SCHEMES	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	45596131	202,824.84		4112
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES C	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	45613787	947,975.97		4089
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS LES Anti-coagulation	LOCAL INCENTIVE SCHEMES	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	45627660	386,500.00		4091
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Seconded-Basic Sal-Staff fm oth org	ACUTE SERVICES E	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	45807839	4,244.88		4046
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Seconded-Basic Sal-Staff fm oth org	ACUTE SERVICES F	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	45807839	8,576.18		4046
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Seconded-Basic Sal-Staff fm oth org	CHAIR AND NON EXECS	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	45807839	154,371.24		4046
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES C	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	45808026	40,131.60		4118
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	ACUTE SERVICES E	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	45822449	79,454.00		4116
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Seconded-Basic Sal-Staff fm oth org	CHAIR AND NON EXECS	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	45861966	-	122,685.60	4121
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES C	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	45877284	-	49,134.65	4085
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES C	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	45878328	-	60,387.28	4132
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES C	LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY	45890039	49,134.65		4090
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	LONDON NORTH WEST HEALTHCARE NHS TRUST	45571768	229,000.00	654463720	R1KNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	45571769	67,000.00	654972595	RWFNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	45571770	174,000.00	654415538	ROAFTFRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	MANOR PARK MEDICAL PRACTICE	45594625	115,564.60		G04000141949
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	MANOR PARK MEDICAL PRACTICE	45594625	1,940.61		G04000141949
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Clinical Waste	DELEGATED GP	MANOR PARK MEDICAL PRACTICE	45594625	7,180.05		G04000141949
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Notional Rent	DELEGATED GP	MANOR PARK MEDICAL PRACTICE	45594625	9,893.54		G04000141949
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Rates	DELEGATED GP	MANOR PARK MEDICAL PRACTICE	45594625	43,361.43		G04000141949
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Water Rates	DELEGATED GP	MANOR PARK MEDICAL PRACTICE	45594625	109.34		G04000141949
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS LES Equitable Funding	LOCAL INCENTIVE SCHEMES	MANOR PARK MEDICAL PRACTICE	45667426	29,816.98		QK12324M3FFM-78
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	MAPLES FAMILY MEDICAL PRACTICE	45710663	140.00		G04000142519
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MAPLES FAMILY MEDICAL PRACTICE	45710663	82,821.53		G04000142519
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MAPLES FAMILY MEDICAL PRACTICE	45710663	1,481.11		G04000142519
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	MAPLES FAMILY MEDICAL PRACTICE	45710663	28,500.00		G04000142519
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MAPLES FAMILY MEDICAL PRACTICE	45710663	345.16		G04000142519
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	MAPLES FAMILY MEDICAL PRACTICE	45710663	48,934.37		G04000142519
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MAPLES FAMILY MEDICAL PRACTICE	45710663	9,573.27		G04000142519
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	MARKET HARBOROUGH & BOSWORTH PCN	45708980	2,172.63		P04000003566
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	MARKET HARBOROUGH & BOSWORTH PCN	45708980	4,280.00		P04000003566
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	MARKET HARBOROUGH & BOSWORTH PCN	45708980	1,979.48		P04000003566
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	MARKET HARBOROUGH & BOSWORTH PCN	45708980	19,525.39		P04000003566
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	MARKET HARBOROUGH & BOSWORTH PCN	45708980	1,762.39		P04000003566
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	MARKET HARBOROUGH & BOSWORTH PCN	45708980	4,073.00		P04000003566
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MARKET HARBOROUGH & BOSWORTH PCN	45708980	7,124.27		P04000003566
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	MARKET OVERTON & SOMERBY SURGERIES (C82649)	45710667	47,969.01		G04000142530
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	MARKET OVERTON & SOMERBY SURGERIES (C82649)	45710667	861.38		G04000142530
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	MARKET OVERTON & SOMERBY SURGERIES (C82649)	45710667	677.73		G04000142530
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	MARKET OVERTON & SOMERBY SURGERIES (C82649)	45710667	6,208.33		G04000142530
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	MARKET OVERTON & SOMERBY SURGERIES (C82649)	45710667	5,544.00		G04000142530
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	MARKET OVERTON & SOMERBY SURGERIES (C82649)	45710667	44.51		G04000142530
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	MARKET OVERTON & SOMERBY SURGERIES (C82649)	45710667	16,613.12		G04000142530
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	MARKET OVERTON & SOMERBY SURGERIES (C82649)	45710667	4,106.94		G04000142530
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	MARKET OVERTON & SOMERBY SURGERIES (C82649)	45849705	28,574.87		G04000146124
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	MARKET OVERTON & SOMERBY SURGERIES (C82649)	45849705	12,175.07		G04000146124
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	MELTON, SYSTON AND VALE PCN	45725738	4,345.26		P04000003512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	MELTON, SYSTON AND VALE PCN	45725738	17,884.20		P04000003512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	MELTON, SYSTON AND VALE PCN	45725738	6,420.00		P04000003512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	MELTON, SYSTON AND VALE PCN	45725738	4,384.19		P04000003512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MELTON, SYSTON AND VALE PCN	45725738	39,012.68		P04000003512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	MELTON, SYSTON AND VALE PCN	45725738	42,767.20		P04000003512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	MELTON, SYSTON AND VALE PCN	45725738	3,860.23		P04000003512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	MELTON, SYSTON AND VALE PCN	45725738	8,609.49		P04000003512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	MELTON, SYSTON AND VALE PCN	45725738	4,747.91		P04000003512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	MELTON, SYSTON AND VALE PCN	45725738	8,698.78		P04000003512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	MELTON, SYSTON AND VALE PCN	45725738	8,362.40		P04000003512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MELTON, SYSTON AND VALE PCN	45725738	9,013.41		P04000003512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	MELTON, SYSTON AND VALE PCN	45725738	9,020.99		P04000003512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MELTON, SYSTON AND VALE PCN	45725738	15,604.56		P04000003512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	MELTON, SYSTON AND VALE PCN	45725738	2,246.96		P04000003512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	MICHAEL LEWIS QK1	45703541	35,841.39		PA10140837JUN231509
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID AND SOUTH ESSEX FOUNDATION TRUST	45571773	131,000.00	GB 654942902	RAJFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	45571774	26,000.00	654929986	RBTFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	MID YORKSHIRE HOSPITALS NHS TRUST	45571775	44,000.00	654967780	RXFNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH NCA	MIDLANDS PARTNERSHIP NHS FOUNDATION TRUST	45571776	164,000.00	654407046	RREFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	GP OTHER COMMISSIONED SERVICES	MILLENNIUM FEDERATION	45666415	164,850.00		MFLCHUB2324M3
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	4,345.26		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	8,489.63		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	1,420.00		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	2,254.74		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	100,963.19		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	23,855.79		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	9,379.10		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	2,153.25		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	1,045.00		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	3,149.65		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	5,599.86		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	1,200.00		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	10,574.52		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	5,611.50		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	4,639.37		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	8,704.30		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	6,413.47		P04000003462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	MILLENNIUM PRIMARY CARE NETWORK	45725729	7,495.98		P04000003462

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	45571777	78,000.00	654930618	RD8FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	45571778	178,000.00	654930716	R06FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	MOSAIC SHAPING DISABILITY SERVICES	45703364	26,583.04		PA10129471JUN231160
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	MOSAIC SHAPING DISABILITY SERVICES	45703536	25,714.29		PA10137252JUN231501
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	45571837	58,000.00	654968777	RTDFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Healthcare Srv Rec ICB	MENTAL HEALTH ACT	NHS DERBY AND DERBYSHIRE ICB	45838706	30,700.65		7418000790
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Charges from CSU	COMMUNITY SERVICES B	NHS MIDLANDS AND LANCASHIRE CSU	45627700	10,196.58	GB 654442045	7312327323
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	45627700	245,383.58	GB 654442045	7312327323
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	45627700	211,866.51	GB 654442045	7312327323
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Charges from CSU	NURSING AND QUALITY PROGRAMME	NHS MIDLANDS AND LANCASHIRE CSU	45627700	47,680.00	GB 654442045	7312327323
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Charges from CSU	PRIMARY CARE IT	NHS MIDLANDS AND LANCASHIRE CSU	45627700	8,132.63	GB 654442045	7312327323
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Charges from CSU	PROGRAMME ADMINISTRATIVE COSTS	NHS MIDLANDS AND LANCASHIRE CSU	45886876	50,000.00	GB 654442045	7312327479
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	45889844	36,836.75	GB 654442045	7312327345
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45571779	131,000.00	654931321	RM1FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	*C&M-PCN Advanced Practice Nurse	DELEGATED GP	NORTH BLABY PCN	45725734	4,987.56		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH BLABY PCN	45725734	3,818.78		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH BLABY PCN	45725734	3,480.00		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH BLABY PCN	45725734	2,906.03		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH BLABY PCN	45725734	20,945.37		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH BLABY PCN	45725734	27,005.21		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	NORTH BLABY PCN	45725734	3,182.25		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH BLABY PCN	45725734	2,437.52		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH BLABY PCN	45725734	18,436.78		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH BLABY PCN	45725734	2,613.75		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH BLABY PCN	45725734	3,120.99		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH BLABY PCN	45725734	12,134.05		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	NORTH BLABY PCN	45725734	4,176.56		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH BLABY PCN	45725734	2,487.48		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH BLABY PCN	45725734	5,979.52		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH BLABY PCN	45725734	9,853.45		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH BLABY PCN	45725734	2,134.80		P04000003483
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH BRISTOL NHS TRUST	45571782	37,000.00	654970112	RVJNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTH CUMBRIA INTEGRATED CARE NHS FOUNDATION TRUST	45571783	50,000.00	654 409 040	RNNFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	45571785	49,000.00	654946204	RAPNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	NORTH WEST ANGLIA NHS FOUNDATION TRUST	45652933	857,250.00	GB654936110	R07FTRQK1JUN23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	6,294.32		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	2,116.40		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	7,630.00		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	6,904.49		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	55,312.62		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist Advanced Practitioner	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	10,979.91		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	67,839.33		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	6,123.26		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	30,402.91		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	2,645.50		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	1,282.50		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	9,025.13		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	1,879.91		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	34,220.18		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	14,206.75		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	24,752.68		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	4,511.68		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	NORTH WEST LEICESTERSHIRE PCN	45725744	4,263.53		P04000003547
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust	ACUTE SERVICES A	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	45652935	99,546.00	654933707	RNSNFTQK1JUN23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hlthcre-Foundatoin Trsts	MENTAL HEALTH SERVICES A	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	45652948	52,642.11	654403940	RP1FTRQK1JUN23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST	45571805	76,000.00		RM3FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHERN LINCOLNSHIRE AND GOOLE HOSPITALS NHS FOUNDATION TRUST	45571788	58,000.00	654977580	RJLFTTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	45571789	44,000.00	654969186	RTFFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	45586933	54,566.38	654434827	2000130177
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust	ACUTE SERVICES A	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	45652946	1,097,086.00	654434827	RX1NFTQK1JUN23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NOTTINGHAM WOODTHORPE HOSPITAL	45788569	333,836.64		POALEI032324
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NOTTINGHAM WOODTHORPE HOSPITAL	45788578	323,668.56		QK1NWH2212
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45586960	372,870.00	564291137	FPSC007618
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45587014	27,025.52	564291137	FPSC007609
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	NUFFIELD HEALTH	45807993	33,207.00	564291137	FPSC007753CN
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	OADBY & WIGSTON PCN	45708976	2,172.63		P04000003473
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	OADBY & WIGSTON PCN	45708976	5,350.00		P04000003473
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	OADBY & WIGSTON PCN	45708976	3,276.50		P04000003473
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	OADBY & WIGSTON PCN	45708976	29,987.65		P04000003473
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	OADBY & WIGSTON PCN	45708976	33,171.61		P04000003473
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	OADBY & WIGSTON PCN	45708976	6,092.44		P04000003473
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	OADBY & WIGSTON PCN	45708976	2,994.10		P04000003473
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	OADBY & WIGSTON PCN	45708976	2,600.22		P04000003473
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	OADBY & WIGSTON PCN	45708976	4,942.67		P04000003473
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	OADBY & WIGSTON PCN	45708976	7,764.39		P04000003473
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	OADBY & WIGSTON PCN	45708976	6,741.74		P04000003473
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	OADBY & WIGSTON PCN	45708976	12,103.39		P04000003473
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	OLD SCHOOL SURGERY (THE)	45710832	560.00	876637177	G04000143382
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	OLD SCHOOL SURGERY (THE)	45710832	2,008.23	876637177	G04000143382
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	OLD SCHOOL SURGERY (THE)	45710832	62,670.80	876637177	G04000143382
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	OLD SCHOOL SURGERY (THE)	45710832	1,138.11	876637177	G04000143382
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	OLD SCHOOL SURGERY (THE)	45710832	3,437.50	876637177	G04000143382
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	OLD SCHOOL SURGERY (THE)	45710832	23,846.38	876637177	G04000143382
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	OLD SCHOOL SURGERY (THE)	45710832	6,412.60	876637177	G04000143382
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	OLD SCHOOL SURGERY (THE)	45710832	1,653.75	876637177	G04000143382
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	OLD SCHOOL SURGERY (THE)	45710832	1,761.55	876637177	G04000143382

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	ONE HEALTH GROUP-CONTRACTS LTD (THE)	45613744	60,156.84		NHSWESTL1222
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	ONTHEGO EYECARE LTD	45851740	30,855.76		O04000068694
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	ONTHEGO EYECARE LTD	45851740	26,715.10		O04000068694
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	ONTHEGO EYECARE LTD	45851740	17.00		O04000068694
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	OPCARE LTD	45613780	484,827.31	607251365	OPSI051261
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	ORION PCN	45708978	1,390.00		P04000003534
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	ORION PCN	45708978	2,937.50		P04000003534
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	ORION PCN	45708978	31,548.13		P04000003534
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	ORION PCN	45708978	2,847.57		P04000003534
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	ORION PCN	45708978	6,044.26		P04000003534
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	ORION PCN	45708978	11,511.03		P04000003534
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	ORTHOPAEDICS & SPINE SPECIALIST HOSPITAL	45595979	61,429.72		M12124LLR
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	COMMUNITY SERVICES F	ORTHOPAEDICS & SPINE SPECIALIST HOSPITAL	45672388	25,641.38		M14126LLR
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	OURWAY CARE LTD	45557234	30,889.29		23031
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45571791	304,000.00	654935407	RTHFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PA10122203 QK1	45703508	25,225.37		PA10122203JUN231462
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PA10132568 QK1	45703524	45,226.97		PA10132568JUN231488
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PARTNERSHIPS IN CARE LTD	45704397	33,840.00	GB 626524835	PA10302220JUN231402
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES E	PEPPERS A SAFE PLACE	45627566	26,543.00		13
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Contract- Refuse & Clinical Waste	DELEGATED PHARMACY	PHS GROUP	45867274	24,913.03	GB542951438	69795986A
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PORTSMOUTH HOSPITALS NHS TRUST	45571794	42,000.00	654936991	RHUNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	PRINCESS ALEXANDRA HOSPITAL NHS TRUST (THE)	45571838	31,000.00	654941317	RQWNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	PURPLE CONVERSATION CIC	45704612	27,413.91	280668086	PA10127183JUN231843
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	45571839	114,000.00	654926995	RCXFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES E	RELATE LEICESTER LEICESTERSHIRE & RUTLAND	45808268	25,308.79		SP2023045
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES E	RELATE LEICESTER LEICESTERSHIRE & RUTLAND	45808299	42,208.25		SP2023044
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES E	RELATE LEICESTER LEICESTERSHIRE & RUTLAND	45808316	25,308.79		SP2023035
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES E	RELATE LEICESTER LEICESTERSHIRE & RUTLAND	45808330	42,208.25		SP2023034
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RELATIVETO LTD	45570257	38,074.51		DVM0287413
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRU	45571840	64,000.00	654938006	RL1FTFRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROTHERHAM NHS FOUNDATION TRUST	45571841	32,000.00	654938300	RFRFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL BERKSHIRE NHS FOUNDATION TRUST	45571797	58,000.00	654938593	RHWFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL CORNWALL HOSPITALS NHS TRUST	45571798	155,000.00	GB 654946889	REFNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL DEVON UNIVERSITY HEALTHCARE NHS FOUNDATION TRUST	45571799	102,000.00	GB 654938887	R08FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL FREE LONDON NHS FOUNDATION TRUST	45571800	193,000.00	654946987	RALFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	45571842	76,000.00	65 4947396	RPYFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	45571801	154,000.00	654947494	RANNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	45571843	210,000.00	654965296	RRJFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	45571802	164,000.00	GB654935994	R16FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	45571803	35,000.00	654947690	RA2FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	45571804	47,000.00	654939394	RD1FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	45571844	76,000.00	654947886	RL4NFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RUSHCLIFFE CARE LTD	45704734	29,400.99		PA10287237JUN232059
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	RUTLAND PRIMARY CARE NETWORK	45708981	2,053.10		P04000003619
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	RUTLAND PRIMARY CARE NETWORK	45708981	10,302.06		P04000003619
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	RUTLAND PRIMARY CARE NETWORK	45708981	3,460.00		P04000003619
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	RUTLAND PRIMARY CARE NETWORK	45708981	2,563.40		P04000003619
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	RUTLAND PRIMARY CARE NETWORK	45708981	50,806.17		P04000003619
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	RUTLAND PRIMARY CARE NETWORK	45708981	25,505.07		P04000003619
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	RUTLAND PRIMARY CARE NETWORK	45708981	2,607.75		P04000003619
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	RUTLAND PRIMARY CARE NETWORK	45708981	2,302.13		P04000003619
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	RUTLAND PRIMARY CARE NETWORK	45708981	5,416.83		P04000003619
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	RUTLAND PRIMARY CARE NETWORK	45708981	6,919.74		P04000003619
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	RUTLAND PRIMARY CARE NETWORK	45708981	2,683.33		P04000003619
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	RUTLAND PRIMARY CARE NETWORK	45708981	5,274.50		P04000003619
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	RUTLAND PRIMARY CARE NETWORK	45708981	9,306.08		P04000003619
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	RUTLAND PRIMARY CARE NETWORK	45708981	5,416.83		P04000003619
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS LES Equitable Funding	LOCAL INCENTIVE SCHEMES	SAFFRON GROUP PRACTICE	45666500	30,642.31		QK12324M3FFM-87
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SAFFRON GROUP PRACTICE	45710715	4,900.00		G04000142792
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	SAFFRON GROUP PRACTICE	45710715	134,460.38		G04000142792
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SAFFRON GROUP PRACTICE	45710715	2,429.60		G04000142792
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	SAFFRON GROUP PRACTICE	45710715	999.96		G04000142792
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	SAFFRON GROUP PRACTICE	45710715	523.90		G04000142792
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SAFFRON GROUP PRACTICE	45710715	11,138.67		G04000142792
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	SAFFRON GROUP PRACTICE	45710715	49,770.84		G04000142792
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SAFFRON GROUP PRACTICE	45710715	12,896.21		G04000142792
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	SAFFRON GROUP PRACTICE	45710716	-	593.29	G04000142794
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	SAFFRON GROUP PRACTICE	45710716	-	84.76	G04000142794
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	SAFFRON GROUP PRACTICE	45710716	-	11,487.37	G04000142794
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	SAFFRON GROUP PRACTICE	45710716	-	86.18	G04000142794
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	SAFFRON GROUP PRACTICE	45710716	-	10,140.58	G04000142794
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	SAFFRON GROUP PRACTICE	45710716	-	11,204.41	G04000142794
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	SAFFRON GROUP PRACTICE	45710716	-	13,355.46	G04000142794
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	SAHDEV MASSON & PARTNERS	45710840	33,092.24		G04000143398
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SAHDEV MASSON & PARTNERS	45710840	583.97		G04000143398
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	SAHDEV MASSON & PARTNERS	45710840	999.96		G04000143398
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SAHDEV MASSON & PARTNERS	45710840	396.67		G04000143398
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	SAHDEV MASSON & PARTNERS	45710840	18,295.71		G04000143398
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SAHDEV MASSON & PARTNERS	45710840	2,812.26		G04000143398
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	SALUTEM PCN	45725769	7,328.06		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	SALUTEM PCN	45725769	3,450.00		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SALUTEM PCN	45725769	3,156.38		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SALUTEM PCN	45725769	32,232.55		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SALUTEM PCN	45725769	31,432.36		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	SALUTEM PCN	45725769	3,018.09		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SALUTEM PCN	45725769	2,837.14		P04000003633

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SALUTEM PCN	45725769	4,049.09		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	SALUTEM PCN	45725769	5,291.00		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Paramedic Advanced Practitioner	DELEGATED GP	SALUTEM PCN	45725769	5,416.66		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SALUTEM PCN	45725769	9,420.67		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	SALUTEM PCN	45725769	4,198.01		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	SALUTEM PCN	45725769	4,942.67		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SALUTEM PCN	45725769	6,494.63		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SALUTEM PCN	45725769	11,468.79		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SALUTEM PCN	45725769	4,297.12		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN General Practice Assistant	DELEGATED GP	SALUTEM PCN	45725769	2,496.96		P04000003633
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	45571807	232,000.00	GB654916216	RXKNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsblyl Hlth Chk	DELEGATED GP	SAUND WILLIAMS HALL & PARTNERS	45710816	140.00		G04000143299
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	SAUND WILLIAMS HALL & PARTNERS	45710816	57,811.65		G04000143299
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SAUND WILLIAMS HALL & PARTNERS	45710816	1,044.45		G04000143299
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SAUND WILLIAMS HALL & PARTNERS	45710816	7,741.67		G04000143299
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Rates	DELEGATED GP	SAUND WILLIAMS HALL & PARTNERS	45710816	13,806.08		G04000143299
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	SAUND WILLIAMS HALL & PARTNERS	45710816	33,580.97		G04000143299
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SAUND WILLIAMS HALL & PARTNERS	45710816	6,599.19		G04000143299
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	SAUND WILLIAMS HALL & PARTNERS	45710816	688.90		G04000143299
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year AVCs	DELEGATED GP	SAUND WILLIAMS HALL & PARTNERS	45710816	1,425.27		G04000143299
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	SAUND WILLIAMS HALL & PARTNERS	45710816	445.55		G04000143299
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	SAYEED MEDICAL CENTRE	45584721	30,188.91		G04000141951
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SAYEED MEDICAL CENTRE	45584721	518.35		G04000141951
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS PCO Other	DELEGATED GP	SAYEED MEDICAL CENTRE	45584721	2,936.00		G04000141951
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Healthcare Rent	DELEGATED GP	SAYEED MEDICAL CENTRE	45584721	3,488.58		G04000141951
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Rates	DELEGATED GP	SAYEED MEDICAL CENTRE	45584721	296.92		G04000141951
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	SAYEED MEDICAL CENTRE	45584721	11,000.04		G04000141951
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	SAYEED MEDICAL CENTRE	45584721	2,508.92		G04000141951
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	45571808	27,000.00	654940418	RCUFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	45571810	261,000.00	654400165	R18FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SHERWOOD FOREST HOSPITALS NHS FOUNDATION TRUST	45571811	190,000.00	654927013	RK5FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	45571812	62,000.00	654939296	RXWNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsblyl Hlth Chk	DELEGATED GP	SILVERDALE MEDICAL CENTRE THURMASTON	45710779	1,260.00		G04000143199
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	SILVERDALE MEDICAL CENTRE THURMASTON	45710779	2,268.00		G04000143199
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	SILVERDALE MEDICAL CENTRE THURMASTON	45710779	54,931.69		G04000143199
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SILVERDALE MEDICAL CENTRE THURMASTON	45710779	1,018.44		G04000143199
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SILVERDALE MEDICAL CENTRE THURMASTON	45710779	2,983.33		G04000143199
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SILVERDALE MEDICAL CENTRE THURMASTON	45710779	67.20		G04000143199
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	SILVERDALE MEDICAL CENTRE THURMASTON	45710779	35,912.68		G04000143199
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SILVERDALE MEDICAL CENTRE THURMASTON	45710779	6,052.07		G04000143199
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOAR VALLEY PCN	45725741	2,172.63		P04000003531
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOAR VALLEY PCN	45725741	3,420.00		P04000003531
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SOAR VALLEY PCN	45725741	3,075.52		P04000003531
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOAR VALLEY PCN	45725741	47,146.33		P04000003531
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOAR VALLEY PCN	45725741	28,522.54		P04000003531
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOAR VALLEY PCN	45725741	2,574.48		P04000003531
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD NCD Paramedic	DELEGATED GP	SOAR VALLEY PCN	45725741	3,614.93		P04000003531
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	SOAR VALLEY PCN	45725741	10,349.88		P04000003531
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOAR VALLEY PCN	45725741	2,965.30		P04000003531
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOAR VALLEY PCN	45725741	12,086.05		P04000003531
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SOAR VALLEY PCN	45725741	6,328.25		P04000003531
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOAR VALLEY PCN	45725741	10,407.09		P04000003531
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOAR VALLEY PCN	45725741	1,424.63		P04000003531
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOMERSET NHS FOUNDATION TRUST	45571815	57,000.00	GB654911329	RH5FTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	2,394.42		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	4,788.58		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	2,660.00		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	2,910.72		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	30,530.33		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	27,678.73		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	2,498.31		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	7,936.50		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	6,698.93		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	9,958.99		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	5,827.07		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	3,032.42		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	5,989.12		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Trainee Nursing Associate	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	4,169.22		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	10,099.20		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	SOUTH BLABY AND LUTTERWARTH PRIMARY CARE NETWORK	45725766	4,045.99		P04000003630
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS LES Equitable Funding	LOCAL INCENTIVE SCHEMES	SOUTH LEICESTERSHIRE MEDICAL GROUP	45666427	29,928.98		QK12324M3FFM-1
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsblyl Hlth Chk	DELEGATED GP	SOUTH LEICESTERSHIRE MEDICAL GROUP	45710656	1,120.00		G04000142494
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	SOUTH LEICESTERSHIRE MEDICAL GROUP	45710656	197,412.02		G04000142494
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH LEICESTERSHIRE MEDICAL GROUP	45710656	3,540.86		G04000142494
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	SOUTH LEICESTERSHIRE MEDICAL GROUP	45710656	452.92		G04000142494
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	SOUTH LEICESTERSHIRE MEDICAL GROUP	45710656	144.00		G04000142494
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SOUTH LEICESTERSHIRE MEDICAL GROUP	45710656	9,785.83		G04000142494
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SOUTH LEICESTERSHIRE MEDICAL GROUP	45710656	257.08		G04000142494
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	SOUTH LEICESTERSHIRE MEDICAL GROUP	45710656	93,675.46		G04000142494
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTH LEICESTERSHIRE MEDICAL GROUP	45710656	18,962.83		G04000142494
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	SOUTH LEICESTERSHIRE MEDICAL GROUP	45710657	-	861.18	G04000142496
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	SOUTH LEICESTERSHIRE MEDICAL GROUP	45710657	-	1,162.50	G04000142496
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	SOUTH LEICESTERSHIRE MEDICAL GROUP	45710657	-	13,162.94	G04000142496
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	SOUTH LEICESTERSHIRE MEDICAL GROUP	45710657	-	14,382.68	G04000142496
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	SOUTH LEICESTERSHIRE MEDICAL GROUP	45849697	27,359.84		G04000146103
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	SOUTH LEICESTERSHIRE MEDICAL GROUP	45849697	9,041.44		G04000146103

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	45571817	40,000.00	GB654931517	RTRFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	45571819	293,000.00	654942118	RJCFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710763	1,260.00		G04000143122
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710763	56,413.35		G04000143122
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710763	1,030.20		G04000143122
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710763	1,333.28		G04000143122
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Other	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710763	4,687.00		G04000143122
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710763	69.29		G04000143122
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rates	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710763	645.84		G04000143122
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rent	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710763	2,764.20		G04000143122
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710763	85.00		G04000143122
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710763	13,418.75		G04000143122
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710763	5,214.03		G04000143122
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710764	- 253.47		G04000143123
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710764	- 30,000.00		G04000143123
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710764	- 36.21		G04000143123
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710764	- 2,520.00		G04000143123
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	SOUTH WIGSTON HEALTH CENTRE	45710764	- 2,684.26		G04000143123
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763823	25,060.62	742 0825 50	O04000067779
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763823	849.15	742 0825 50	O04000067779
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763823	2.00	742 0825 50	O04000067779
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763823	15,774.75	742 0825 50	O04000067779
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763823	15.05	742 0825 50	O04000067779
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763825	38,124.72	742 0825 50	O04000067781
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763825	2,152.60	742 0825 50	O04000067781
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763825	4.45	742 0825 50	O04000067781
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763825	51,362.25	742 0825 50	O04000067781
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763825	46.70	742 0825 50	O04000067781
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763827	24,032.46	742 0825 50	O04000067783
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763827	1,168.25	742 0825 50	O04000067783
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763827	2.10	742 0825 50	O04000067783
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763827	20,533.24	742 0825 50	O04000067783
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763827	19.80	742 0825 50	O04000067783
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763831	25,986.22	742 0825 50	O04000067787
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763831	315.85	742 0825 50	O04000067787
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763831	0.80	742 0825 50	O04000067787
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763831	10,147.15	742 0825 50	O04000067787
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763831	10.45	742 0825 50	O04000067787
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763839	16,429.40	742 0825 50	O04000067795
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763839	322.35	742 0825 50	O04000067795
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763839	1.30	742 0825 50	O04000067795
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763839	9,959.65	742 0825 50	O04000067795
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763839	10.00	742 0825 50	O04000067795
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Optician SightTest	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763855	26,145.20	742 0825 50	O04000067811
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763855	1,606.15	742 0825 50	O04000067811
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763855	3.60	742 0825 50	O04000067811
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763855	24,558.78	742 0825 50	O04000067811
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	SPECSAVERS OPTICIANS	45763855	23.30	742 0825 50	O04000067811
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	SPECTRUM HEALTH	45710721	81,670.34		G04000142831
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	SPECTRUM HEALTH	45710721	1,638.48		G04000142831
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	SPECTRUM HEALTH	45710721	1,333.28		G04000142831
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	SPECTRUM HEALTH	45710721	2,458.33		G04000142831
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	SPECTRUM HEALTH	45710721	31,311.35		G04000142831
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	SPECTRUM HEALTH	45710721	5,391.67		G04000142831
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	45672400	102,709.00	915970991	QK1NTGICFFP232403
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	SPIRE HEALTHCARE LTD	45672404	329,507.75	915970991	QK1LEICFFP232403
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE NCA	SPIRE HEALTHCARE LTD	45808204	26,652.54	915970991	QK1NCA2324M01
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	SPIRIT HEALTHCARE LTD	45584738	33,347.55	283351305	G04000141986
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SPIRIT HEALTHCARE LTD	45584738	557.86	283351305	G04000141986
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Healthcentre Rent	DELEGATED GP	SPIRIT HEALTHCARE LTD	45584738	1,500.00	283351305	G04000141986
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Rates	DELEGATED GP	SPIRIT HEALTHCARE LTD	45584738	540.81	283351305	G04000141986
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	SPIRIT HEALTHCARE LTD	45584738	13,856.55	283351305	G04000141986
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	SPIRIT HEALTHCARE LTD	45584738	3,378.38	283351305	G04000141986
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	SPIRIT HEALTHCARE LTD	45584740	42,503.26	283351305	G04000141988
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SPIRIT HEALTHCARE LTD	45584740	707.45	283351305	G04000141988
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Clinical Waste	DELEGATED GP	SPIRIT HEALTHCARE LTD	45584740	63.18	283351305	G04000141988
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Healthcentre Rent	DELEGATED GP	SPIRIT HEALTHCARE LTD	45584740	2,804.17	283351305	G04000141988
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Rates	DELEGATED GP	SPIRIT HEALTHCARE LTD	45584740	291.49	283351305	G04000141988
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Water Rates	DELEGATED GP	SPIRIT HEALTHCARE LTD	45584740	88.01	283351305	G04000141988
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	SPIRIT HEALTHCARE LTD	45584740	5,671.18	283351305	G04000141988
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	SPIRIT HEALTHCARE LTD	45584740	3,306.69	283351305	G04000141988
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Contract Value	DELEGATED GP	SPIRIT HEALTHCARE LTD	45594626	64,140.34	283351305	G04000141960
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS DES Learn Dsbly Hlth Chk	DELEGATED GP	SPIRIT HEALTHCARE LTD	45594626	140.00	283351305	G04000141960
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS DES Minor Surgery	DELEGATED GP	SPIRIT HEALTHCARE LTD	45594626	2,655.94	283351305	G04000141960
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS PCN DES Participation	DELEGATED GP	SPIRIT HEALTHCARE LTD	45594626	1,071.35	283351305	G04000141960
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Healthcentre Rent	DELEGATED GP	SPIRIT HEALTHCARE LTD	45594626	2,688.83	283351305	G04000141960
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Rates	DELEGATED GP	SPIRIT HEALTHCARE LTD	45594626	366.75	283351305	G04000141960
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS Prem Water Rates	DELEGATED GP	SPIRIT HEALTHCARE LTD	45594626	35.50	283351305	G04000141960
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Achievement	DELEGATED GP	SPIRIT HEALTHCARE LTD	45594626	28,400.52	283351305	G04000141960
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-APMS QOF Aspiration	DELEGATED GP	SPIRIT HEALTHCARE LTD	45594626	5,289.15	283351305	G04000141960
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	LOCAL NHS ACUTE MH & REHAB IP SERVICES ADULT	ST ANDREWS HEALTHCARE	45672464	34,561.80	120948773	90123548
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	45571824	133,000.00	GB654461922	RJ7FTROK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES E	SUE YOUNG CANCER SUPPORT IN LEICESTERSHIRE & RUTLAND	45808281	28,093.92		GRANTSNC20230512
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45570057	86,762.22	290885854	1124046931
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45695166	38,949.12	290885854	1124053780
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45732552	69,400.45	290885854	1124059442

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45808052	51,934.42	290885854	1124066963
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Sterile Products	PRESCRIBING	SUPPLY CHAIN COORDINATION LIMITED	45862157	53,209.10	290885854	1124074298
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	SURREY AND SUSSEX HEALTHCARE NHS TRUST	45571828	49,000.00	654968483	RTPNFQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	THAMES AMBULANCE SERVICE LTD	45557131	549,999.99	809846883	23166
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	THAMES AMBULANCE SERVICE LTD	45861731	25,000.00	809846883	23141
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	THAMES AMBULANCE SERVICE LTD	45861781	117,480.51	809846883	23167
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT SERVICES	THAMES AMBULANCE SERVICE LTD	45906678	549,999.99	809846883	23182
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	THE CHRISTIE NHS FOUNDATION TRUST	45571834	26,000.00	654916118	RBVFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	THE LEICESTER FOXES PCN	45725725	1,920.00		P04000003456
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	THE LEICESTER FOXES PCN	45725725	2,276.73		P04000003456
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	THE LEICESTER FOXES PCN	45725725	23,118.57		P04000003456
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	THE LEICESTER FOXES PCN	45725725	22,728.01		P04000003456
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Health and Wellbeing Coach	DELEGATED GP	THE LEICESTER FOXES PCN	45725725	1,235.00		P04000003456
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	THE LEICESTER FOXES PCN	45725725	2,051.46		P04000003456
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	THE LEICESTER FOXES PCN	45725725	184.35		P04000003456
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	THE LEICESTER FOXES PCN	45725725	4,172.79		P04000003456
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	THE LEICESTER FOXES PCN	45725725	3,035.67		P04000003456
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	THE LEICESTER FOXES PCN	45725725	4,684.63		P04000003456
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	THE LEICESTER FOXES PCN	45725725	8,292.82		P04000003456
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	45571846	42,000.00	GB654941219	RA9FTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	TOTAL COMMUNITY CARE LTD	45659792	36,304.01		3255006106
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Cont Care-Physical Disab (<65)	CHC AD FULL FUND PERS HLTH BUD	TOTAL COMMUNITY CARE LTD	45595990	27,438.85		3255006109
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES G	TRENT CLIFFS PRIVATE HEALTHCARE LTD	45672396	100,000.00		INV0288
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES G	TRENT CLIFFS PRIVATE HEALTHCARE LTD	45672435	100,000.00		288A
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES G	TRENT CLIFFS PRIVATE HEALTHCARE LTD	45672485	25,963.91		INV0277
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES G	TRENT CLIFFS PRIVATE HEALTHCARE LTD	45808020	100,000.00		INV0297
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNI HOSPITAL SOUTHAMPTON NHS FT	45571847	76,000.00	GB 654942706	RHMFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust	ACUTE SERVICES A	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	45652937	68,908.00	654973592	RWDNFQK1JUN23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hlthcre-Foundation Trsts	ACUTE SERVICES A	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	45652955	110,695.00	654948687	RRVFTQK1JUN23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	45652952	66,015.00	GB654912816	R20FTQK1JUN23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUNDATION TRUST	45571848	55,000.00	GB654948491	RA7FTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust	ACUTE SERVICES A	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	45652944	1,397,175.00	654949096	RKBNFTQK1JUN23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS DORSET NHS FOUNDATION TRUST	45571849	62,000.00		RODFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	45652953	3,413,288.00	654967976	R13FTQK1JUN23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	45652959	51,682.00	654967976	R13FTQK1JUN23D
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust	ACUTE SERVICES A	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	45652939	78,427,928.00	654972400	RWENFTQK1JUN23
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Contract Baseline	DELEGATED SECONDARY DENTAL	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	45652961	660,349.00	654972400	RWENFTQK1JUN23D
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	45571850	48,000.00	654968385	RTXFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	45571851	229,000.00	654932808	RJENFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	45571852	45,000.00	GB654936600	RK9NFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	UNIVERSITY HOSPITALS SUSSEX NHS FOUNDATION TRUST	45571853	106,000.00	GB654439322	RYRFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	UPPINGHAM SURGERY	45710785	110,846.60		G04000143210
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	UPPINGHAM SURGERY	45710785	1,984.84		G04000143210
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	UPPINGHAM SURGERY	45710785	58.33		G04000143210
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	UPPINGHAM SURGERY	45710785	12,633.33		G04000143210
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	UPPINGHAM SURGERY	45710785	41,246.86		G04000143210
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	UPPINGHAM SURGERY	45710785	10,646.67		G04000143210
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	UPPINGHAM SURGERY	45710785	17,679.75		G04000143210
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension Added Years EEs	DELEGATED GP	UPPINGHAM SURGERY	45710785	845.90		G04000143210
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	UPPINGHAM SURGERY	45710785	3,358.68		G04000143210
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	UPPINGHAM SURGERY	45710785	3,577.62		G04000143210
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	UPPINGHAM SURGERY	45710785	17,268.52		G04000143210
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Cost of Drugs -Dispensing	CENTRAL DRUGS	UPPINGHAM SURGERY	45849765	63,092.40		G04000146563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prof Fees Dispensing	DELEGATED GP	UPPINGHAM SURGERY	45849765	27,041.54		G04000146563
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS DomVisit Oos & OMPs	DELEGATED OPHTHALMIC	VISIONARY EYECARE (UK) LTD	45763717	16,048.48		O04000067673
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISIONARY EYECARE (UK) LTD	45763717	1,865.00		O04000067673
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS R&R Chil&HandAdult	DELEGATED OPHTHALMIC	VISIONARY EYECARE (UK) LTD	45763717	1.60		O04000067673
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISIONARY EYECARE (UK) LTD	45763717	17,859.60		O04000067673
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GOS Vouch for SuppSpec	DELEGATED OPHTHALMIC	VISIONARY EYECARE (UK) LTD	45763717	10.05		O04000067673
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WALNUT STREET SURGERY	45710842	840.00		G04000143404
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WALNUT STREET SURGERY	45710842	51,849.94		G04000143404
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WALNUT STREET SURGERY	45710842	901.52		G04000143404
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WALNUT STREET SURGERY	45710842	1,625.00		G04000143404
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WALNUT STREET SURGERY	45710842	54.64		G04000143404
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	WALNUT STREET SURGERY	45710842	15,540.88		G04000143404
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WALNUT STREET SURGERY	45710842	2,979.86		G04000143404
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WALSALL HEALTHCARE NHS TRUST	45571854	56,000.00	654948981	RBKNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Adult Mental Health Practitioner	DELEGATED GP	WATERMEAD PCN	45725758	1,888.40		P04000003606
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Coordinator	DELEGATED GP	WATERMEAD PCN	45725758	3,103.17		P04000003606
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Care Home Premium	DELEGATED GP	WATERMEAD PCN	45725758	2,410.00		P04000003606
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Director	DELEGATED GP	WATERMEAD PCN	45725758	2,795.34		P04000003606
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Clinical Pharmacist	DELEGATED GP	WATERMEAD PCN	45725758	22,943.32		P04000003606
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Enhanced Access	DELEGATED GP	WATERMEAD PCN	45725758	20,248.42		P04000003606
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Leadership Payment	DELEGATED GP	WATERMEAD PCN	45725758	1,827.65		P04000003606
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Nursing Associate	DELEGATED GP	WATERMEAD PCN	45725758	1,693.12		P04000003606
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Pharmacy Technician	DELEGATED GP	WATERMEAD PCN	45725758	2,909.94		P04000003606
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physician Associate	DELEGATED GP	WATERMEAD PCN	45725758	4,788.75		P04000003606
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Physiotherapist	DELEGATED GP	WATERMEAD PCN	45725758	4,942.67		P04000003606
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Social Prescribing Link Worker	DELEGATED GP	WATERMEAD PCN	45725758	5,580.98		P04000003606
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-NCD Support Payment	DELEGATED GP	WATERMEAD PCN	45725758	5,751.74		P04000003606
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Capacity and Access Support	DELEGATED GP	WATERMEAD PCN	45725758	7,388.08		P04000003606
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-PCN Digital and Transformation Lead	DELEGATED GP	WATERMEAD PCN	45725758	1,332.54		P04000003606
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	45571856	67,000.00	654974002	RWGNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WEST SUFFOLK NHS FOUNDATION TRUST	45571858	35,000.00	654950806	RGRFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcare Srv Rec NHS Trust-Non Contract	ACUTE NCA	WHITTINGTON HOSPITAL NHS TRUST (THE)	45571859	37,000.00	654948100	RKENFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbly Hlth Chk	DELEGATED GP	WIGSTON CENTRAL SURGERY	45710624	140.00		G04000142315

Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Minor Surgery	DELEGATED GP	WIGSTON CENTRAL SURGERY	45710624	7,460.04		G04000142315	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WIGSTON CENTRAL SURGERY	45710624	100,986.20		G04000142315	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WIGSTON CENTRAL SURGERY	45710624	1,799.04		G04000142315	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Locum Adop/Pat/Mat	DELEGATED GP	WIGSTON CENTRAL SURGERY	45710624	6,303.04		G04000142315	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	WIGSTON CENTRAL SURGERY	45710624	61,377.14		G04000142315	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WIGSTON CENTRAL SURGERY	45710624	11,527.76		G04000142315	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	WIGSTON CENTRAL SURGERY	45710625	-	459.27	G04000142317	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Voluntary Levy	DELEGATED GP	WIGSTON CENTRAL SURGERY	45710625	-	65.61	G04000142317	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WIGSTON CENTRAL SURGERY	45710625	-	14,188.81	G04000142317	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	WIGSTON CENTRAL SURGERY	45710625	-	10,285.67	G04000142317	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	WIGSTON CENTRAL SURGERY	45710625	-	11,532.78	G04000142317	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WIGSTON CENTRAL SURGERY	45710625	-	14,192.01	G04000142317	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WILLOWBROOK MEDICAL CENTRE	45710626		94,271.06	G04000142327	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710701		19,513.89	G04000142742	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710701		358.04	G04000142742	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710701		8,927.28	G04000142742	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710701		1,489.11	G04000142742	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710719		18,690.98	G04000142820	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710719		334.58	G04000142820	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710719		7,111.75	G04000142820	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710719		1,610.56	G04000142820	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710787		700.00	G04000143224	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710787		43,512.28	G04000143224	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710787		784.12	G04000143224	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCO Doctors Ret Scheme	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710787		666.64	G04000143224	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710787		42,556.26	G04000143224	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Clinical Waste	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710787		184.15	G04000143224	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rates	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710787		493.43	G04000143224	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Healthcentre Rent	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710787		4,384.33	G04000143224	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710787		18,188.66	G04000143224	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Water Rates	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710787		114.19	G04000143224	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710787		20,117.45	G04000143224	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WILLOWS MEDICAL CENTRE	45710787		3,738.66	G04000143224	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	WOODLAND HOSPITAL	45769993		834,745.00	QK1Q42023WH	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Clinical&Medical-Independent Sector	ACUTE SERVICES A	WOODLAND HOSPITAL	45901989		383,333.00	KETL835062023001	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS DES Learn Dsbilty Hlth Chk	DELEGATED GP	WOOLFORD RANPURA AHYOW & MILTON	45710628		2,380.00	G04000142331	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Global Sum	DELEGATED GP	WOOLFORD RANPURA AHYOW & MILTON	45710628		117,130.33	G04000142331	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS PCN DES Participation	DELEGATED GP	WOOLFORD RANPURA AHYOW & MILTON	45710628		2,095.78	G04000142331	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Actual Rent	DELEGATED GP	WOOLFORD RANPURA AHYOW & MILTON	45710628		262.50	G04000142331	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS Prem Notional Rent	DELEGATED GP	WOOLFORD RANPURA AHYOW & MILTON	45710628		6,315.00	G04000142331	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Achievement	DELEGATED GP	WOOLFORD RANPURA AHYOW & MILTON	45710628		63,381.77	G04000142331	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS QOF Aspiration	DELEGATED GP	WOOLFORD RANPURA AHYOW & MILTON	45710628		12,987.94	G04000142331	
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	C&M-GMS GP Statutory Levy	DELEGATED GP	WOOLFORD RANPURA AHYOW & MILTON	45710629		-	561.65	G04000142333
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME - GMS GP Prior Year ERs	DELEGATED GP	WOOLFORD RANPURA AHYOW & MILTON	45710629		-	9,785.99	G04000142333
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension EEs	DELEGATED GP	WOOLFORD RANPURA AHYOW & MILTON	45710629		-	6,612.17	G04000142333
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Pension ERs	DELEGATED GP	WOOLFORD RANPURA AHYOW & MILTON	45710629		-	7,043.20	G04000142333
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	ME-GMS GP Prior Year EEs	DELEGATED GP	WOOLFORD RANPURA AHYOW & MILTON	45710629		-	10,287.95	G04000142333
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcaire Srv Rec NHS Trust-Non Contract	ACUTE NCA	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	45571862		68,000.00	654973788	RWPNFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcaire Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	WRIGHTINGTON WIGAN AND LEIGH TEACHING HOSPITALS NHS FOUNDATION TR	45571863		27,000.00		RRFFTRQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcaire Srv Rec NHS Trust-Non Contract	ACUTE NCA	WYE VALLEY NHS TRUST	45571864		28,000.00	654924904	RLQNFTQK1LVA2023
Department of Health	NHS Leicester Lshire & Rutland ICB	30/06/2023	Hcaire Srv Rec Fdtn Trust-Non Contract	ACUTE NCA	YORK AND SCARBOROUGH TEACHING HOSPITALS NHS FOUNDATION TRUST	45571865		96,000.00		RCBFTRQK1LVA2023