

West Leicestershire CCG
 Financial Performance 2018/19 Month 11
 Appendix - Expenditure > £25k

Department family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount (£)	VAT Reg Number	Purchase Invoice No.
Department of Health	NHS West Leicestershire CCG	28/2/19	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	ACQUIRE INC LTD	25887103	31,842.75	299904732	PUPOC89107
Department of Health	NHS West Leicestershire CCG	28/2/19	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	ATHENA CARE LTD	26184965	52,275.52		100007
Department of Health	NHS West Leicestershire CCG	28/2/19	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	ATHENA CARE LTD	26184965	1,353.42		100007
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	25998559	1,960.00		LD000045856
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	25998559	36,423.08		LD000045856
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	25998559	1,984.24		LD000045856
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	25998559	109.44		LD000045856
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	25998559	3,967.37		LD000045856
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	26148591	48,000.00		S106C826004
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	25998639	86,410.74		LD000045940
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	25998639	3,764.70		LD000045940
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	25998639	7,083.00		LD000045940
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	25998639	1,606.47		LD000045940
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	25998639	169.71		LD000045940
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	25998639	9,815.44		LD000045940
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26070034	31,313.83	GB235134980	0000104108
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26148576	46,416.59	GB235134980	0000104823
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	25998563	280.00		LD000045860
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	25998563	55,701.60		LD000045860
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	25998563	810.09		LD000045860
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	25998563	229.17		LD000045860
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	25998563	135.24		LD000045860
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	25998563	6,507.20		LD000045860
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CASTLE DONINGTON SURGERY	25998643	72,779.35		LD000045944
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CASTLE DONINGTON SURGERY	25998643	318.18		LD000045944
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASTLE DONINGTON SURGERY	25998643	7,040.29		LD000045944
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	25998635	840.00		LD000045936
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	25998635	102,005.45		LD000045936
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	25998635	2,461.16		LD000045936
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	25998635	1,594.37		LD000045936
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	25998635	11,764.89		LD000045936
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLE NOTTINGHAM LTD	25873127	79,950.42	157231127	8974
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLE NOTTINGHAM LTD	26068938	105,881.15	157231127	8997
Department of Health	NHS West Leicestershire CCG	28/2/19	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	26125928	38,452.00	654430937	12197773
Department of Health	NHS West Leicestershire CCG	28/2/19	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	26125935	38,452.00	654430937	12197895
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	25907330	101,745.60	GB257028406	992
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ACKERLEY R G & PARTNERS	25998565	74,154.51		LD000045862
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR ACKERLEY R G & PARTNERS	25998565	2,547.34		LD000045862
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ACKERLEY R G & PARTNERS	25998565	6,308.33		LD000045862
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ACKERLEY R G & PARTNERS	25998565	8,558.54		LD000045862
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	25998569	980.00		LD000045866
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	25998569	69,525.49		LD000045866
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	25998569	3,743.31		LD000045866
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	25998569	7,287.50		LD000045866
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	25998569	6,761.42		LD000045866
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR AL JEFFERIES-BECKLEY & PTNS	26118293	(27,617.27)		LD000046170
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	26118293	(1,742.40)		LD000046170
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR AL JEFFERIES-BECKLEY & PTNS	26118294	48,232.78		LD000046171
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	26118294	11,214.86		LD000046171
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR AL JEFFERIES-BECKLEY & PTNS	26118294	1,742.40		LD000046171
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	26000373	28,687.63		LD000045932
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	26000373	906.14		LD000045932
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	26000373	2,631.83		LD000045932
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	26000373	2,926.42		LD000045932
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B HEAP & M ARAM	26118332	(33,822.75)		LD000046210
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	26118332	(2,472.80)		LD000046210
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B HEAP & M ARAM	26118333	56,083.78		LD000046211
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	26118333	13,366.30		LD000046211
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR B HEAP & M ARAM	26118333	2,472.80		LD000046211
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	25998567	420.00		LD000045864
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	25998567	81,417.59		LD000045864
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	25998567	1,904.37		LD000045864
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	25998567	9,468.00		LD000045864
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	25998567	11,604.05		LD000045864
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR CJ TRZCINSKI & PARTNERS	25998575	700.00		LD000045872
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CJ TRZCINSKI & PARTNERS	25998575	54,054.34		LD000045872
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CJ TRZCINSKI & PARTNERS	25998575	5,349.50		LD000045872
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CJ TRZCINSKI & PARTNERS	25998575	5,849.13		LD000045872
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	25998577	560.00		LD000045874
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	25998577	58,930.10		LD000045874
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	25998577	756.60		LD000045874
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	25998577	3,708.33		LD000045874
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	25998577	6,048.61		LD000045874

Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	25998571	1,960.00	LD000045868
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	25998571	76,237.95	LD000045868
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	25998571	1,830.32	LD000045868
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	25998571	6,625.00	LD000045868
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	25998571	9,435.67	LD000045868
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR DA JONES & PARTNERS	26118295	(33,132.66)	LD000046172
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	26118295	(968.00)	LD000046172
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR DA JONES & PARTNERS	26118296	51,285.55	LD000046173
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	26118296	11,435.10	LD000046173
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR DA JONES & PARTNERS	26118296	968.00	LD000046173
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	25998573	85,932.89	LD000045870
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	25998573	766.95	LD000045870
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	25998573	8,083.34	LD000045870
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	25998573	292.12	LD000045870
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	25998573	9,630.28	LD000045870
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR DAVENPORT P G & PARTNERS	26118297	(42,187.18)	LD000046174
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	26118297	(2,939.20)	LD000046174
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR DAVENPORT P G & PARTNERS	26118298	81,040.57	LD000046175
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	26118298	15,523.85	LD000046175
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR DAVENPORT P G & PARTNERS	26118298	2,939.20	LD000046175
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DAVID DAWES	25998633	31,123.30	LD000045934
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR DAVID DAWES	25998633	1,295.03	LD000045934
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DAVID DAWES	25998633	137.50	LD000045934
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DAVID DAWES	25998633	2,767.30	LD000045934
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	26000369	280.00	LD000045882
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	26000369	55,770.07	LD000045882
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	26000369	520.83	LD000045882
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	26000369	456.74	LD000045882
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	26000369	5,634.61	LD000045882
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	25998585	66,432.66	LD000045884
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	25998585	1,697.46	LD000045884
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	25998585	7,772.55	LD000045884
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	25998585	4,247.38	LD000045884
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	25998579	97,162.71	LD000045876
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	25998579	3,072.86	LD000045876
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	25998579	5,333.28	LD000045876
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	25998579	8,221.25	LD000045876
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	25998579	8,288.76	LD000045876
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR GRAVESTOCK N G & PTNS	26118301	(66,614.09)	LD000046178
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	26118301	(4,690.40)	LD000046178
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR GRAVESTOCK N G & PTNS	26118302	129,437.41	LD000046179
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	26118302	24,727.11	LD000046179
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR GRAVESTOCK N G & PTNS	26118302	4,690.40	LD000046179
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	25998581	140.00	LD000045878
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	25998581	82,110.54	LD000045878
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	25998581	2,881.62	LD000045878
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	25998581	333.32	LD000045878
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	25998581	14,065.00	LD000045878
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	25998581	8,277.97	LD000045878
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR HEPPELWHITE E & PARTNER	25998583	1,680.00	LD000045880
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HEPPELWHITE E & PARTNER	25998583	25,314.83	LD000045880
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HEPPELWHITE E & PARTNER	25998583	349.61	LD000045880
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR HEPPELWHITE E & PARTNER	25998583	205.76	LD000045880
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR HEPPELWHITE E & PARTNER	25998583	1,234.06	LD000045880
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HEPPELWHITE E & PARTNER	25998583	54.64	LD000045880
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HEPPELWHITE E & PARTNER	25998583	2,878.05	LD000045880
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR JASSAL S S & PARTNERS	25998591	560.00	LD000045890
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JASSAL S S & PARTNERS	25998591	59,884.30	LD000045890
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR JASSAL S S & PARTNERS	25998591	490.12	LD000045890
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JASSAL S S & PARTNERS	25998591	5,350.00	LD000045890
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JASSAL S S & PARTNERS	25998591	6,674.47	LD000045890
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KD NEUBERG & PARTNERS	25998589	700.00	LD000045888
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KD NEUBERG & PARTNERS	25998589	51,512.59	LD000045888
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KD NEUBERG & PARTNERS	25998589	1,328.17	LD000045888
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KD NEUBERG & PARTNERS	25998589	4,813.33	LD000045888
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KD NEUBERG & PARTNERS	25998589	5,185.41	LD000045888
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KS SHERGILL & PARTNERS	25998595	1,680.00	LD000045894
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KS SHERGILL & PARTNERS	25998595	53,277.38	LD000045894
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KS SHERGILL & PARTNERS	25998595	8,940.75	LD000045894
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KS SHERGILL & PARTNERS	25998595	5,935.10	LD000045894
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LAKHANI M K	25998597	280.00	LD000045896
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAKHANI M K	25998597	26,617.93	LD000045896
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LAKHANI M K	25998597	1,226.42	LD000045896
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR LAKHANI M K	25998597	341.07	LD000045896
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR LAKHANI M K	25998597	2,458.33	LD000045896
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAKHANI M K	25998597	2,990.34	LD000045896
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE R W & PTNS	25998599	700.00	LD000045898
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE R W & PTNS	25998599	45,511.51	LD000045898
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE R W & PTNS	25998599	627.69	LD000045898
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE R W & PTNS	25998599	4,854.17	LD000045898
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE R W & PTNS	25998599	708.88	LD000045898

Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE R W & PTNS	25998599	4,408.88	LD000045898
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR LEWIS A M & PARTNER	25998601	140.00	LD000045900
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LEWIS A M & PARTNER	25998601	28,886.03	LD000045900
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LEWIS A M & PARTNER	25998601	95.59	LD000045900
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	DR LEWIS A M & PARTNER	25998601	315.76	LD000045900
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR LEWIS A M & PARTNER	25998601	1,509.20	LD000045900
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR LEWIS A M & PARTNER	25998601	83.85	LD000045900
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LEWIS A M & PARTNER	25998601	3,212.99	LD000045900
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M MAINI & PARTNERS	25998593	31,921.30	LD000045892
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M MAINI & PARTNERS	25998593	19,362.62	LD000045892
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M MAINI & PARTNERS	25998593	3,232.66	LD000045892
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NN VAGHELA & PARTNERS	25998603	72,435.31	LD000045902
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR NN VAGHELA & PARTNERS	25998603	5,715.77	LD000045902
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR NN VAGHELA & PARTNERS	25998603	193.75	LD000045902
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR NN VAGHELA & PARTNERS	25998603	2,172.24	LD000045902
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR OSBORNE N W & PTNS	25998609	420.00	LD000045908
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR OSBORNE N W & PTNS	25998609	51,434.36	LD000045908
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR OSBORNE N W & PTNS	25998609	1,790.49	LD000045908
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR OSBORNE N W & PTNS	25998609	672.86	LD000045908
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR OSBORNE N W & PTNS	25998609	4,633.33	LD000045908
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR OSBORNE N W & PTNS	25998609	5,588.13	LD000045908
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR PARKINSON A M I & PTNRS	25998605	420.00	LD000045904
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PARKINSON A M I & PTNRS	25998605	87,812.79	LD000045904
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR PARKINSON A M I & PTNRS	25998605	2,993.08	LD000045904
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR PARKINSON A M I & PTNRS	25998605	685.42	LD000045904
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR PARKINSON A M I & PTNRS	25998605	355.17	LD000045904
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PARKINSON A M I & PTNRS	25998605	11,074.55	LD000045904
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PARWAIZ P	25998607	23,853.05	LD000045906
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR PARWAIZ P	25998607	2,101.69	LD000045906
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PARWAIZ P	25998607	2,543.75	LD000045906
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PARWAIZ P	25998607	2,774.54	LD000045906
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR PULMAN N H R & PTNS	25998615	2,520.00	LD000045914
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PULMAN N H R & PTNS	25998615	103,642.45	LD000045914
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR PULMAN N H R & PTNS	25998615	230.20	LD000045914
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PULMAN N H R & PTNS	25998615	12,021.95	LD000045914
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ROTHWELL K J & PARTNERS	25998613	53,520.24	LD000045912
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR ROTHWELL K J & PARTNERS	25998613	104.16	LD000045912
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ROTHWELL K J & PARTNERS	25998613	3,416.67	LD000045912
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ROTHWELL K J & PARTNERS	25998613	6,561.26	LD000045912
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR ROTHWELL K J & PARTNERS	26118319	28,436.58	LD000046197
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR ROTHWELL K J & PARTNERS	26118319	6,336.27	LD000046197
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR ROTHWELL K J & PARTNERS	26118319	264.00	LD000046197
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SCHOFIELD I R & PTNRS	25998617	58,522.14	LD000045916
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SCHOFIELD I R & PTNRS	25998617	1,382.94	LD000045916
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SCHOFIELD I R & PTNRS	25998617	4,166.67	LD000045916
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SCHOFIELD I R & PTNRS	25998617	6,593.33	LD000045916
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	25998619	560.00	LD000045918
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	25998619	77,981.40	LD000045918
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	25998619	640.59	LD000045918
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	25998619	666.64	LD000045918
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	25998619	273.67	LD000045918
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	25998619	1,312.75	LD000045918
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	25998619	9,420.00	LD000045918
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	25998619	137.48	LD000045918
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	25998619	9,868.57	LD000045918
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SHAH Y B & PTNRS	25998621	140.00	LD000045920
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHAH Y B & PTNRS	25998621	34,491.17	LD000045920
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SHAH Y B & PTNRS	25998621	1,992.61	LD000045920
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH Y B & PTNRS	25998621	83.33	LD000045920
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH Y B & PTNRS	25998621	4,094.61	LD000045920
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON N H R & PTNRS	25998623	56,322.46	LD000045922
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON N H R & PTNRS	25998623	2,652.92	LD000045922
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON N H R & PTNRS	25998623	671.64	LD000045922
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON N H R & PTNRS	25998623	3,428.03	LD000045922
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON N H R & PTNRS	25998623	249.91	LD000045922
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON N H R & PTNRS	25998623	5,993.74	LD000045922
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SJC CLAY	25998625	140.00	LD000045924
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SJC CLAY	25998625	21,361.94	LD000045924
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SJC CLAY	25998625	364.11	LD000045924
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SJC CLAY	25998625	1,583.33	LD000045924
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SJC CLAY	25998625	159.40	LD000045924
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SJC CLAY	25998625	2,083.69	LD000045924
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR STACK M M & PTNS	25998627	280.00	LD000045926
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR STACK M M & PTNS	25998627	82,200.78	LD000045926
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR STACK M M & PTNS	25998627	550.52	LD000045926
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR STACK M M & PTNS	25998627	607.86	LD000045926
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR STACK M M & PTNS	25998627	7,454.60	LD000045926
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR STACK M M & PTNS	25998627	8,358.19	LD000045926
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR STACK M M & PTNS	26118327	33,366.30	LD000046205
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR STACK M M & PTNS	26118327	8,284.45	LD000046205
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR STACK M M & PTNS	26118327	853.60	LD000046205
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	25998629	1,260.00	LD000045928
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	25998629	71,913.98	LD000045928

Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	25998629	1,290.25		LD000045928
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	25998629	341.67		LD000045928
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	25998629	1,700.00		LD000045928
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	25998629	9,399.75		LD000045928
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR WILLMOTT N J & PTNRS	26118329	33,324.53		LD000046207
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	26118329	8,573.38		LD000046207
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR WILLMOTT N J & PTNRS	26118329	888.80		LD000046207
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	25907356	847,471.00		11313379
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	26125931	65,340.00		11313217
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	25983787	1,105,716.67	GB 654922420	T0127705
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROBY SURGERY	25998637	140.00		LD000045938
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROBY SURGERY	25998637	22,046.22		LD000045938
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROBY SURGERY	25998637	1,710.16		LD000045938
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROBY SURGERY	25998637	1,354.17		LD000045938
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	25998645	2,184.35		LD000045938
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	25998645	1,960.00		LD000045946
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	25998645	102,219.84		LD000045946
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	25998645	2,761.07		LD000045946
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	25998645	1,204.56		LD000045946
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	25998645	9,450.00		LD000045946
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	25998645	12,682.15		LD000045946
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	25833494	41,421.58		LD000045649
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	25833494	84.51		LD000045649
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	25833494	3,500.83		LD000045649
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	25833494	173.84		LD000045649
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	25833494	657.00		LD000045649
Department of Health	NHS West Leicestershire CCG	28/2/19	Apprenticeship Levy Payable	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	25833494	5,266.23		LD000045649
Department of Health	NHS West Leicestershire CCG	28/2/19	Income tax <1Yr	BALANCE SHEET	HMRC	25979161	250.00		120PJ005699731910
Department of Health	NHS West Leicestershire CCG	28/2/19	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	25979161	48,474.90		120PJ005699731910
Department of Health	NHS West Leicestershire CCG	28/2/19	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25979161	377.00		120PJ005699731910
Department of Health	NHS West Leicestershire CCG	28/2/19	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25979161	32,081.77		120PJ005699731910
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	INITIAL MEDICAL SERVICES LTD	25979161	23,088.72		120PJ005699731910
Department of Health	NHS West Leicestershire CCG	28/2/19	Services From Local Authorities	COMMISSIONING - NON ACUTE	LEICESTERSHIRE COUNTY COUNCIL	26148403	25,395.41	209918933	50307980
Department of Health	NHS West Leicestershire CCG	28/2/19	Services From Local Authorities	COMMISSIONING - NON ACUTE	LEICESTERSHIRE COUNTY COUNCIL	26125910	30,043.00	115337102	25509563
Department of Health	NHS West Leicestershire CCG	28/2/19	Services From Local Authorities	COMMISSIONING - NON ACUTE	LEICESTERSHIRE COUNTY COUNCIL	26126016	(30,043.00)	115337102	25509563CR
Department of Health	NHS West Leicestershire CCG	28/2/19	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	26187062	48,444.00	115337102	27500953
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE COUNTY COUNCIL	26187306	42,623.00	115337102	25165660
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust-Non Contract	NON RECURRENT PROGRAMMES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	25811200	54,436.56	654969872	42098
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	25811230	30,000.00	654969872	42217
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	25887363	107,782.98	654969872	42468
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	25983743	35,577.48	654969872	42497
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	LEARNING DIFFICULTIES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	26187174	53,441.00	654969872	42740
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	26187178	283,688.00	654969872	42728
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LEICESTERSHIRE PARTNERSHIP NHS TRUST	26187182	42,147.00	654969872	42734
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	25998641	560.00		LD000045942
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	25998641	68,834.73		LD000045942
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	25998641	3,335.28		LD000045942
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	25998641	2,049.63		LD000045942
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	25998641	7,317.63		LD000045942
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	25811264	33,600.72	275051903	00000697
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	26068843	25,910.86	275051903	00000784
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	26148484	29,234.10	275051903	00000892
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS CCG-Prior Year	NON RECURRENT RESERVE	NHS EAST LEICESTERSHIRE AND RUTLAND CCG	25907333	127,591.00		7016702480
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS GP Training Costs	PRC DELEGATED CO-COMMISSIONING	NHS EAST LEICESTERSHIRE AND RUTLAND CCG	25983789	26,512.75		7016702556
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Serv Recd-CCGs	CORPORATE COSTS & SERVICES	NHS EAST LEICESTERSHIRE AND RUTLAND CCG	26203831	57,551.43		7016702601
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Serv Recd-CCGs	CORPORATE COSTS & SERVICES	NHS EAST LEICESTERSHIRE AND RUTLAND CCG	26203833	31,108.30		7016702611
Department of Health	NHS West Leicestershire CCG	28/2/19	Recharge : Received	SAFEGUARDING	NHS LEICESTER CITY CCG	25873087	29,870.25		7017001278
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Serv Recd-CCGs	CORPORATE COSTS & SERVICES	NHS LEICESTER CITY CCG	26125963	74,765.75		7017001294
Department of Health	NHS West Leicestershire CCG	28/2/19	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	25966525	103,512.39	GB 654442045	7312312623
Department of Health	NHS West Leicestershire CCG	28/2/19	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	25966525	67,237.96	GB 654442045	7312312623
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Clinical Other	NON RECURRENT RESERVE	NHS PROPERTY SERVICES LTD	25872922	(68,250.25)	156725100	NAVSC03437
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS LES GP Comm Incentive Sch	COMMISSIONING SCHEMES	NORTH CHARNWOOD GP COMMUNITY NETWORK LTD	25966531	33,798.00		INV0067
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS LES GP Comm Incentive Sch	COMMISSIONING SCHEMES	NORTH CHARNWOOD GP COMMUNITY NETWORK LTD	25966553	37,471.00		INV0068
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	25983745	365,107.00	654434827	2000099445
Department of Health	NHS West Leicestershire CCG	28/2/19	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	25811228	194,354.83	654406833	1000048686
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	25873192	117,609.00	564291137	PF190107
Department of Health	NHS West Leicestershire CCG	28/2/19	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	PRIME LIFE LTD	25887145	28,629.79	729839774	846592
Department of Health	NHS West Leicestershire CCG	28/2/19	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ROYAL MENCAP SOCIETY	25920066	(21,372.00)	GB791483106	X03310942
Department of Health	NHS West Leicestershire CCG	28/2/19	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL MENCAP SOCIETY	25920066	(28,496.00)	GB791483106	X03310942
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	25998631	49,607.80		LD000045930
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	25998631	710.82		LD000045930
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	25998631	7,741.67		LD000045930
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	25998631	5,223.77		LD000045930
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SAUND WILLIAMS HALL & PARTNERS	26118331	32,240.75		LD000046209
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	26118331	6,368.52		LD000046209
Department of Health	NHS West Leicestershire CCG	28/2/19	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SAUND WILLIAMS HALL & PARTNERS	26118331	1,320.00		LD000046209
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	26118331	1,320.00		LD000046209
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	25873101	93,630.00	915970991	04VLEIPF181911
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST ANDREWS HEALTHCARE	25983780	29,400.00	120948773	90062804
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	26125970	166,258.34	809846883	20991
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	26125981	132,000.00	809846883	20992
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25811289	(47,358.00)	654948687	1039123
Department of Health	NHS West Leicestershire CCG	28/2/19	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25983724	(26,149.00)	GB654912816	OPC127446
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	25983783	36,575.36	654949096	1000070978
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	26203835	(44,379.66)	654949096	2000010186

Department of Health	NHS West Leicestershire CCG	28/2/19	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	25907360	1,104,307.00	654967976	800008686
Department of Health	NHS West Leicestershire CCG	28/2/19	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	26070017	(536,146.00)	654967976	810000616
Department of Health	NHS West Leicestershire CCG	28/2/19	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	26203855	916,620.15	654967976	800008914
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust-Prior Year	NON RECURRENT RESERVE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	25811080	62,808.00	654972400	L0205438
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust-Prior Year	NON RECURRENT RESERVE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	25811097	62,410.00	654972400	L0216384
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	PLANNED CARE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	25811208	1,132,158.00	654972400	L0220537
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	25907326	774,858.21	654972400	L0214619
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	25907328	933,527.89	654972400	L0215914
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Clinical Other	NON RECURRENT PROGRAMMES	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	25983785	26,000.00	654972400	L0221102
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	26068868	11,664,600.00	654972400	L0220511
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust	PLANNED CARE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	26148346	(270,154.51)	654972400	C0022373
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	26068739	842.00	654932808	0000491285
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	26068739	25,205.37	654932808	0000491285
Department of Health	NHS West Leicestershire CCG	28/2/19	Hcare Srv Rec NHS Trust-Non Contract	PATIENT TRANSPORT	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	26068739	455.00	654932808	0000491285
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	NCAS/OATS	WOODLAND HOSPITAL	26008956	28,473.71		04V112018WH
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	NCAS/OATS	WOODLAND HOSPITAL	26011002	(28,473.71)		CR04V112018WH
Department of Health	NHS West Leicestershire CCG	28/2/19	Clinical&Medical-Independent Sector	NCAS/OATS	WOODLAND HOSPITAL	26068929	31,452.50		A04V112018WH