

West Leicestershire CCG
Financial Performance 2021/22 Month 11
Expenditure > £25k

Department family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount (£)	VAT Reg Number	Purchase Invoice No.
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	39782315	103,714.06	198573349	SI19286
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	39906524	76,717.27	198573349	SI19367
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	39965964	45,763.59	198573349	SI19440
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	Mental Health Services - S117 Mental Health	ADAM HTT LTD TA ADAM	40040684	106,291.50	198573349	SI19512
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ALPINE HOUSE SURGERY	39880695	63,280.06		G04000053062
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ALPINE HOUSE SURGERY	39880695	1,214.74		G04000053062
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ALPINE HOUSE SURGERY	39880695	5,241.17		G04000053062
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ALPINE HOUSE SURGERY	39880695	7,892.93		G04000053062
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	39880726	40,490.31		G04000053460
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	39880726	766.94		G04000053460
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	39880726	4,805.44		G04000053460
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	39880726	80.50		G04000053460
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	39900257	1,120.00		G04000053091
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	39900257	102,522.10		G04000053091
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	39900257	1,903.44		G04000053091
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	39900257	7,083.00		G04000053091
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	39900257	1,604.21		G04000053091
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	39900257	310.12		G04000053091
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	39900257	11,748.73		G04000053091
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	39900257	402.50		G04000053091
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39804788	31,010.35	GB235134980	NCA112104V
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	39822067	78,230.96	GB235134980	IAP022200604V
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40017059	(48,745.17)	GB235134980	REC122100604V
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	MATERNITY SERVICES	BRITISH PREGNANCY ADVISORY SERVICE	39860939	39,465.25		51308
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	39880712	700.00		G04000053258
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	39880712	62,689.87		G04000053258
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	39880712	1,206.25		G04000053258
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	39880712	16,354.17		G04000053258
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	39880712	276.94		G04000053258
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	39880712	68.42		G04000053258
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	39880712	7,208.80		G04000053258
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	39880712	1,794.00		G04000053258
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CASTLE DONINGTON SURGERY	39880720	280.00		G04000053341
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CASTLE DONINGTON SURGERY	39880720	81,647.41		G04000053341
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLE DONINGTON SURGERY	39880720	1,541.19		G04000053341
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CASTLE DONINGTON SURGERY	39880720	9,000.00		G04000053341
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CASTLE DONINGTON SURGERY	39880720	216.61		G04000053341
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASTLE DONINGTON SURGERY	39880720	8,190.16		G04000053341
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CASTLE DONINGTON SURGERY	39880720	23.00		G04000053341
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	39880700	134,820.70		G04000053118
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	39880700	2,568.29		G04000053118
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	39880700	15,814.32		G04000053118
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	39880700	46.00		G04000053118
Department of Health	NHS West Leicestershire CCG	28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	39880700	2,858.60		G04000053118
Department of Health	NHS West Leicestershire CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	39880700	2,683.67		G04000053118
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	39880701	(613.76)		G04000053120
Department of Health	NHS West Leicestershire CCG	28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	39880701	(3,913.28)		G04000053120
Department of Health	NHS West Leicestershire CCG	28/02/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	39880701	(8,315.75)		G04000053120
Department of Health	NHS West Leicestershire CCG	28/02/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	39880701	(8,687.92)		G04000053120
Department of Health	NHS West Leicestershire CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	39880701	(3,673.77)		G04000053120
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DHU 111 (EAST MIDLANDS) CIC	39758256	54,668.10	GB257028406	G04000051807
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DHU 111 (EAST MIDLANDS) CIC	39758256	20,836.86	GB257028406	G04000051807
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DHU 111 (EAST MIDLANDS) CIC	39758256	10,375.32	GB257028406	G04000051807
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DHU 111 (EAST MIDLANDS) CIC	39758256	21,555.38	GB257028406	G04000051807
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DHU 111 (EAST MIDLANDS) CIC	39758256	1,004.88	GB257028406	G04000051807
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DHU 111 (EAST MIDLANDS) CIC	39758256	5,946.54	GB257028406	G04000051807
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DHU 111 (EAST MIDLANDS) CIC	39758257	(20,836.86)	GB257028406	G04000051808
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DHU 111 (EAST MIDLANDS) CIC	39758257	(10,375.32)	GB257028406	G04000051808
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DHU 111 (EAST MIDLANDS) CIC	39758257	(21,555.38)	GB257028406	G04000051808
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DHU 111 (EAST MIDLANDS) CIC	39758257	(240.40)	GB257028406	G04000051808
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DHU 111 (EAST MIDLANDS) CIC	39900260	25,482.30	GB257028406	G04000053657
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	40027732	260,125.74	GB257028406	SINV02403
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	NHS 111	DHU 111 (EAST MIDLANDS) CIC	40027735	158,259.32	GB257028406	SINV02417
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	URGENT CARE	DHU 4FED URGENT CARE (WEST LEICESTERSHIRE) CIC	40016141	386,705.85		4INV01688
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	40027738	89,987.50	257028406	SINV36183
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	40027743	242,654.75	257028406	SINV36169
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ACKERLEY R G & PARTNERS	39880678	80,587.23		G04000052805
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR ACKERLEY R G & PARTNERS	39880678	1,528.56		G04000052805
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ACKERLEY R G & PARTNERS	39880678	6,308.33		G04000052805
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ACKERLEY R G & PARTNERS	39880678	9,909.59		G04000052805
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR ACKERLEY R G & PARTNERS	39880678	115.00		G04000052805
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	39880753	81,848.83		G04000053780
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	39880753	1,523.95		G04000053780
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS POC Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	39880753	11,907.08		G04000053780
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	39880753	7,270.84		G04000053780
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	39880753	8,723.45		G04000053780
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR AL JEFFERIES-BECKLEY & PTNS	40009174	28,862.76		G04000061027

Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	40009174	11,612.43	G04000061027
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39880683	13,291.18	G04000052873
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39880683	1,540.00	G04000052873
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39880683	37,696.59	G04000052873
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39880683	6,618.09	G04000052873
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	DR B HEAP & M ARAM	39880683	13,749.50	G04000052873
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39880683	694.76	G04000052873
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39880683	3,099.00	G04000052873
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39880683	2,631.83	G04000052873
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39880683	591.36	G04000052873
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39880683	3,519.04	G04000052873
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39880683	23.00	G04000052873
Department of Health	NHS West Leicestershire CCG	28/02/2022	Miscellaneous Expenditure (L9)	GP FORWARD VIEW	DR B HEAP & M ARAM	39970582	38,698.00	EXTACC2122M11-8
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-PCN DES Support Payment	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39970795	29,403.00	IIFSP2122M1108
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39970895	32,352.14	M102122ARRSCP06
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39970968	75,893.92	M102122ARRSFCP06
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-PCN DES Paramedic Advanced Practitioner	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39971006	73,750.72	M102122ARRSPARA06
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39971010	32,352.14	M102122ARRSCP06M9
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-PCN DES Paramedic Advanced Practitioner	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39971038	27,656.52	M102122ARRSPARA06M9
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	39971118	48,860.00	WAF2122M1023
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B HEAP & M ARAM	40009177	45,831.31	G04000061035
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	40009177	12,052.94	G04000061035
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	39880672	140.00	G04000052695
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	39880672	91,038.46	G04000052695
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	39880672	1,729.48	G04000052695
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	39880672	9,547.92	G04000052695
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	39880672	11,989.58	G04000052695
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C J TRZCINSKI & PARTNERS	39880687	59,854.72	G04000052900
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C J TRZCINSKI & PARTNERS	39880687	1,155.16	G04000052900
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C J TRZCINSKI & PARTNERS	39880687	5,349.50	G04000052900
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C J TRZCINSKI & PARTNERS	39880687	7,521.14	G04000052900
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR C J TRZCINSKI & PARTNERS	39880687	46.00	G04000052900
Department of Health	NHS West Leicestershire CCG	28/02/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR C J TRZCINSKI & PARTNERS	39880687	344.91	G04000052900
Department of Health	NHS West Leicestershire CCG	28/02/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR C J TRZCINSKI & PARTNERS	39880687	223.05	G04000052900
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	39880702	67,919.50	G04000053133
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	39880702	1,282.99	G04000053133
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	39880702	3,708.33	G04000053133
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	39880702	6,826.23	G04000053133
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	39880728	89,376.11	G04000053500
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	39880728	1,638.73	G04000053500
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	39880728	9,624.58	G04000053500
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	39880728	16,338.13	G04000053500
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	39880728	11,150.91	G04000053500
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR DA JONES & PARTNERS	40009163	17,817.30	G04000061002
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	40009163	7,667.57	G04000061002
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	39880691	94,584.68	G04000052963
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	39880691	1,823.29	G04000052963
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	39880691	8,204.17	G04000052963
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	39880691	10,676.24	G04000052963
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR DAVENPORT P G & PARTNERS	40009161	40,206.23	G04000060999
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	40009161	17,669.95	G04000060999
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	39885266	66,793.54	G04000052864
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	39885266	1,222.28	G04000052864
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	39885266	7,006.08	G04000052864
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	39885266	38,020.83	G04000052864
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	39885266	197.41	G04000052864
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	39885266	6,268.96	G04000052864
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	39885266	11.50	G04000052864
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	39880674	73,136.74	G04000052719
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	39880674	1,392.02	G04000052719
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	39880674	7,788.18	G04000052719
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	39880674	7,780.66	G04000052719
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	39880689	560.00	G04000052906
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	39880689	124,609.98	G04000052906
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	39880689	2,336.62	G04000052906
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	39880689	5,333.28	G04000052906
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	39880689	8,221.25	G04000052906
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	39880689	12,154.51	G04000052906
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR GRAVESTOCK N G & PTNS	40009149	94,479.37	G04000060967
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	40009149	25,920.98	G04000060967
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	39880714	89,604.73	G04000053279
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	39880714	1,671.19	G04000053279
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	39880714	333.32	G04000053279
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCO Recruitmt & Retn	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	39880714	8,152.17	G04000053279
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	39880714	14,110.83	G04000053279
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	39880714	300.10	G04000053279
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	39880714	9,794.30	G04000053279
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HEPPLEWHITE E & PARTNER	39900264	28,321.78	G04000053661
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR HEPPLEWHITE E & PARTNER	39900264	550.55	G04000053661
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR HEPPLEWHITE E & PARTNER	39900264	238.06	G04000053661
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR HEPPLEWHITE E & PARTNER	39900264	1,234.06	G04000053661
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HEPPLEWHITE E & PARTNER	39900264	49.55	G04000053661
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HEPPLEWHITE E & PARTNER	39900264	3,104.99	G04000053661
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR HEPPLEWHITE E & PARTNER	39900264	287.50	G04000053661
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JASSAL S S & PARTNERS	39880710	63,731.64	G04000053241

Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	39880722	2,880.99		G04000053346
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	39880722	1,700.00		G04000053346
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	39880722	9,788.53		G04000053346
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	39880722	11.50		G04000053346
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR WILLMOTT N J & PTNRS	40009170	17,550.34		G04000061017
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	40009170	8,533.64		G04000061017
Department of Health	NHS West Leicestershire CCG	28/02/2022	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	39851441	1,158,264.23		RX9NFT04VFEB22
Department of Health	NHS West Leicestershire CCG	28/02/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	39851444	1,155,593.47	GB 654922420	RLTNFT04VFEB22
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROBY SURGERY	39900249	24,657.48		G04000052834
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GROBY SURGERY	39900249	472.67		G04000052834
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROBY SURGERY	39900249	1,354.17		G04000052834
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROBY SURGERY	39900249	2,864.51		G04000052834
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	GROBY SURGERY	39900249	23.00		G04000052834
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	39880681	1,260.00		G04000052855
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	39880681	113,537.92		G04000052855
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	39880681	2,143.15		G04000052855
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	39880681	2,447.95		G04000052855
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	39880681	9,450.00		G04000052855
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	39880681	896.83		G04000052855
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	39880681	14,509.69		G04000052855
Department of Health	NHS West Leicestershire CCG	28/02/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	39880681	607.85		G04000052855
Department of Health	NHS West Leicestershire CCG	28/02/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	39880681	647.47		G04000052855
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	39768234	48,501.45		G04000051802
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	39768234	14,193.57		G04000051802
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	39768234	7,067.42		G04000051802
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	39768234	14,683.00		G04000051802
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	39768234	789.19		G04000051802
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	39768234	48.22		G04000051802
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	39768234	4,552.00		G04000051802
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	39768234	846.09		G04000051802
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	39768234	197.79		G04000051802
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	39768234	4,546.18		G04000051802
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-APMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	39768234	69.00		G04000051802
Department of Health	NHS West Leicestershire CCG	28/02/2022	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	39916333	251.00	654457614	120PJ005699732210
Department of Health	NHS West Leicestershire CCG	28/02/2022	Income tax <1Yr	BALANCE SHEET	HMRC	39916333	48,907.22	654457614	120PJ005699732210
Department of Health	NHS West Leicestershire CCG	28/02/2022	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	39916333	628.00	654457614	120PJ005699732210
Department of Health	NHS West Leicestershire CCG	28/02/2022	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	39916333	33,501.05	654457614	120PJ005699732210
Department of Health	NHS West Leicestershire CCG	28/02/2022	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	39916333	22,973.02	654457614	120PJ005699732210
Department of Health	NHS West Leicestershire CCG	28/02/2022	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	39916333	(559.24)	654457614	120PJ005699732210
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	IBSTOCK & BARLESTONE SURGERIES	39880676	94,992.11		G04000052769
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IBSTOCK & BARLESTONE SURGERIES	39880676	1,839.43		G04000052769
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	IBSTOCK & BARLESTONE SURGERIES	39880676	579.43		G04000052769
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	IBSTOCK & BARLESTONE SURGERIES	39880676	8,558.33		G04000052769
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	IBSTOCK & BARLESTONE SURGERIES	39880676	120.79		G04000052769
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IBSTOCK & BARLESTONE SURGERIES	39880676	10,235.35		G04000052769
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	IBSTOCK & BARLESTONE SURGERIES	39880676	23.00		G04000052769
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	IBSTOCK & BARLESTONE SURGERIES	40009146	19,153.45		G04000060961
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	IBSTOCK & BARLESTONE SURGERIES	40009146	6,255.58		G04000060961
Department of Health	NHS West Leicestershire CCG	28/02/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	39707670	29,681.97	115337102	100085468
Department of Health	NHS West Leicestershire CCG	28/02/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	39725992	41,244.49	115337102	100083309
Department of Health	NHS West Leicestershire CCG	28/02/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	39860893	40,161.78	115337102	100085628
Department of Health	NHS West Leicestershire CCG	28/02/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	39906417	170,488.10	115337102	100077420
Department of Health	NHS West Leicestershire CCG	28/02/2022	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTERSHIRE COUNTY COUNCIL	40016977	429,826.00	115337102	100092591
Department of Health	NHS West Leicestershire CCG	28/02/2022	Computer Hardware Purch	PRIMARY CARE IT	LEICESTERSHIRE PARTNERSHIP NHS TRUST	39782153	(31,297.92)	654969872	4355
Department of Health	NHS West Leicestershire CCG	28/02/2022	Computer Hardware Purch	PRIMARY CARE IT	LEICESTERSHIRE PARTNERSHIP NHS TRUST	39782289	26,085.60	654969872	52175
Department of Health	NHS West Leicestershire CCG	28/02/2022	Computer Hardware Purch	PRIMARY CARE IT	LEICESTERSHIRE PARTNERSHIP NHS TRUST	39782293	31,297.92	654969872	52174
Department of Health	NHS West Leicestershire CCG	28/02/2022	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	39851446	6,382,447.00	654969872	RT5NFT04VFEB22
Department of Health	NHS West Leicestershire CCG	28/02/2022	Computer Hardware Purch	PRIMARY CARE IT	LEICESTERSHIRE PARTNERSHIP NHS TRUST	40016611	58,440.00	654969872	52655
Department of Health	NHS West Leicestershire CCG	28/02/2022	Computer Hardware Purch	PRIMARY CARE IT	LEICESTERSHIRE PARTNERSHIP NHS TRUST	40016622	79,040.52	654969872	52658
Department of Health	NHS West Leicestershire CCG	28/02/2022	Computer Hardware Purch	GP FORWARD VIEW	LEICESTERSHIRE PARTNERSHIP NHS TRUST	40016648	42,883.20	654969872	52659
Department of Health	NHS West Leicestershire CCG	28/02/2022	Computer Hardware Purch	PRIMARY CARE IT	LEICESTERSHIRE PARTNERSHIP NHS TRUST	40016655	58,440.00	654969872	52654
Department of Health	NHS West Leicestershire CCG	28/02/2022	Computer Hardware Purch	PRIMARY CARE IT	LEICESTERSHIRE PARTNERSHIP NHS TRUST	40016660	70,890.00	654969872	52656
Department of Health	NHS West Leicestershire CCG	28/02/2022	Computer Hardware Purch	GP FORWARD VIEW	LEICESTERSHIRE PARTNERSHIP NHS TRUST	40016665	156,521.04	654969872	52662
Department of Health	NHS West Leicestershire CCG	28/02/2022	Computer Hardware Purch	PRIMARY CARE IT	LEICESTERSHIRE PARTNERSHIP NHS TRUST	40067753	70,890.00	654969872	52653
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	39880685	76,043.95		G04000052879
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	39880685	1,440.33		G04000052879
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	39880685	2,459.65		G04000052879
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	39880685	9,500.76		G04000052879
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS WEIGHT MANAGEMENT SERVICE	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	39880685	11.50		G04000052879
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NEW MEDICAL SYSTEMS LTD	39941448	56,065.33	275051903	6096
Department of Health	NHS West Leicestershire CCG	28/02/2022	Hcare Srv Rec NHS CCG-Non Contract	URGENT CARE	NHS EAST LEICESTERSHIRE AND RUTLAND CCG	39726167	67,586.00	654463328	7016703663
Department of Health	NHS West Leicestershire CCG	28/02/2022	Recharge : Received	CORPORATE COSTS & SERVICES	NHS LEICESTER CITY CCG	39965948	591,000.00	654463426	7017001743
Department of Health	NHS West Leicestershire CCG	28/02/2022	Recharge : Received	CORPORATE COSTS & SERVICES	NHS LEICESTER CITY CCG	39965958	1,637,000.00	654463426	7017001745
Department of Health	NHS West Leicestershire CCG	28/02/2022	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	39804989	78,258.74	GB 654442045	7312322680
Department of Health	NHS West Leicestershire CCG	28/02/2022	Charges from CSU	CORPORATE COSTS & SERVICES	NHS MIDLANDS AND LANCASHIRE CSU	39804989	74,167.84	GB 654442045	7312322680
Department of Health	NHS West Leicestershire CCG	28/02/2022	Charges from CSU	QUALITY PREMIUM PROGRAMME	NHS MIDLANDS AND LANCASHIRE CSU	39804989	14,443.41	GB 654442045	7312322680
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	NORTH CHARNWOOD GP COMMUNITY NETWORK LTD	39970963	25,573.05		M102122ARRSFCP01
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	NORTH CHARNWOOD GP COMMUNITY NETWORK LTD	39992717	25,573.05		108
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Physiotherapist	PRC DELEGATED CO-COMMISSIONING	NORTH CHARNWOOD GP COMMUNITY NETWORK LTD	39992719	25,573.05		107
Department of Health	NHS West Leicestershire CCG	28/02/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	39851448	587,609.01	654434827	RX1NFT04VFEB22
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NOTTINGHAM WOODTHORPE HOSPITAL	39822064	159,761.30		04VNVWH218
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39822084	154,472.59	564291137	FPSC002559
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	39822086	27,025.52	564291137	FPSC002567
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	40017071	(67,618.39)	564291137	FPSC002821CN
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	OLD SCHOOL SURGERY (THE)	39880751	420.00	876637177	G04000053767

Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	OLD SCHOOL SURGERY (THE)	39880751	59,909.59	876637177	G04000053767
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	OLD SCHOOL SURGERY (THE)	39880751	1,144.18	876637177	G04000053767
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	OLD SCHOOL SURGERY (THE)	39880751	3,437.50	876637177	G04000053767
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	OLD SCHOOL SURGERY (THE)	39880751	7,459.28	876637177	G04000053767
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OPCARE LTD	39979501	156,815.56	607251365	OPSI042801
Department of Health	NHS West Leicestershire CCG	28/02/2022	Utilisation-Cont Care<1Yr	BALANCE SHEET	RICHARD MEARES	40016450	150,920.43		UPR010222EM
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	39880745	55,579.81		G04000053680
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	39880745	1,069.67		G04000053680
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	39880745	7,741.67		G04000053680
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	39880745	6,436.05		G04000053680
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SAUND WILLIAMS HALL & PARTNERS	40009179	23,624.29		G04000061037
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	40009179	4,366.00		G04000061037
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Clinical Other	CLINICAL ASSESSMENT AND TREATMENT CENTRES	SILVER STAR THE DIABETES CHARITY	39992725	30,000.00		418
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SILVERDALE MEDICAL CENTRE THURMASTON	39880730	420.00		G04000053582
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SILVERDALE MEDICAL CENTRE THURMASTON	39880730	46,115.66		G04000053582
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SILVERDALE MEDICAL CENTRE THURMASTON	39880730	788.99		G04000053582
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SILVERDALE MEDICAL CENTRE THURMASTON	39880730	2,900.00		G04000053582
Department of Health	NHS West Leicestershire CCG	28/02/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SILVERDALE MEDICAL CENTRE THURMASTON	39880730	5,300.80		G04000053582
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPAMEDICA LTD	39746652	40,745.83		NHSWLE036
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SPAMEDICA LTD	40016739	45,017.87		NHSWLE038
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	39941370	149,257.45	915970991	04VLEIICFPF212211
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	40016850	(136,703.60)	915970991	04VLEIICF2122Q3
Department of Health	NHS West Leicestershire CCG	28/02/2022	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST ANDREWS HEALTHCARE	39822098	31,136.84	120948773	90106027
Department of Health	NHS West Leicestershire CCG	28/02/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	39941372	83,493.85	809846883	22604
Department of Health	NHS West Leicestershire CCG	28/02/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	39941406	51,885.76	809846883	22610
Department of Health	NHS West Leicestershire CCG	28/02/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	39941425	36,750.00	809846883	22611
Department of Health	NHS West Leicestershire CCG	28/02/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	39941434	90,716.06	809846883	22609
Department of Health	NHS West Leicestershire CCG	28/02/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	40027741	56,888.88	809846883	22616
Department of Health	NHS West Leicestershire CCG	28/02/2022	Oth Travel Costs-Patient Transport	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	40027742	169,251.26	809846883	22615
Department of Health	NHS West Leicestershire CCG	28/02/2022	Hcare Srv Rec Fdn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	39851450	62,593.60	GB654912816	R20FTR04VFEB22
Department of Health	NHS West Leicestershire CCG	28/02/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	39851452	774,227.77	654949096	RKBNFT04VFEB22
Department of Health	NHS West Leicestershire CCG	28/02/2022	Hcare Srv Rec Fdn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	39851454	2,538,216.83	654967976	R13FTR04VFEB22
Department of Health	NHS West Leicestershire CCG	28/02/2022	Hcare Srv Rec NHS Trust-Non Contract	CLINICAL ASSESSMENT AND TREATMENT CENTRES	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	39822078	60,000.00	654972400	L0256969
Department of Health	NHS West Leicestershire CCG	28/02/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	39851456	15,587,929.38	654972400	RWFNFT04VFEB22