

West Leicestershire CCG
Financial Performance 2021/22 Month 12
Expenditure > £25k

| Department family | Entity | Date | Expense Type | Expense Area | Supplier | Transaction Number | Amount (£) | VAT Reg Number | Purchase Invoice No. |
|----------------------|-----------------------------|------------|-------------------------------------|---|--|--------------------|--------------|----------------|----------------------|
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | Mental Health Services - S117 Mental Health | ADAM HTT LTD TA ADAM | 40135417 | 122,587.99 | 198573349 | SI19633 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | Mental Health Services - S117 Mental Health | ADAM HTT LTD TA ADAM | 40221988 | 42,441.70 | 198573349 | SI19720 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | Mental Health Services - S117 Mental Health | ADAM HTT LTD TA ADAM | 40361820 | 141,081.63 | 198573349 | SI19793 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | Mental Health Services - S117 Mental Health | ADAM HTT LTD TA ADAM | 40414368 | 28,336.84 | 198573349 | SI19868 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ALPINE HOUSE SURGERY | 40239777 | 63,280.06 | | G0400063138 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | ALPINE HOUSE SURGERY | 40239777 | 1,214.74 | | G0400063138 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | ALPINE HOUSE SURGERY | 40239777 | 5,241.17 | | G0400063138 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | ALPINE HOUSE SURGERY | 40239777 | 317.30 | | G0400063138 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | ALPINE HOUSE SURGERY | 40239777 | 7,892.93 | | G0400063138 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care-Physical Disab (-<65) | CHC AD FULL FUND PERS HLTH BUD | ARCH DOMICILIARY CARE SERVICES | 40252911 | 26,784.00 | | PA10117181MAR22018 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | ARCH DOMICILIARY CARE SERVICES | 40414354 | 44,402.25 | | 49032022 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | BANKS SURGERY | 40239841 | 980.00 | | G0400063961 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BANKS SURGERY | 40239841 | 40,490.31 | | G0400063961 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | BANKS SURGERY | 40239841 | 766.94 | | G0400063961 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | BANKS SURGERY | 40239841 | 6,250.00 | | G0400063961 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BANKS SURGERY | 40239841 | 4,805.44 | | G0400063961 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | BARWELL & HOLLYCROFT MEDICAL CENTRE | 40239818 | 980.00 | | G0400063625 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BARWELL & HOLLYCROFT MEDICAL CENTRE | 40239818 | 102,522.10 | | G0400063625 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | BARWELL & HOLLYCROFT MEDICAL CENTRE | 40239818 | 1,903.44 | | G0400063625 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | BARWELL & HOLLYCROFT MEDICAL CENTRE | 40239818 | 7,083.00 | | G0400063625 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | BARWELL & HOLLYCROFT MEDICAL CENTRE | 40239818 | 1,604.21 | | G0400063625 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | BARWELL & HOLLYCROFT MEDICAL CENTRE | 40239818 | 247.92 | | G0400063625 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BARWELL & HOLLYCROFT MEDICAL CENTRE | 40239818 | 11,748.73 | | G0400063625 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | BMI HEALTHCARE LTD | 40281338 | 78,230.96 | GB235134980 | IAP032200604V |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | MATERNITY SERVICES | BRITISH PREGNANCY ADVISORY SERVICE | 40248593 | 31,510.30 | | 51768 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BROOM LEYS SURGERY | 40239773 | 62,689.87 | | G0400062985 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | BROOM LEYS SURGERY | 40239773 | 1,206.25 | | G0400062985 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | BROOM LEYS SURGERY | 40239773 | 5,068.00 | | G0400062985 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | BROOM LEYS SURGERY | 40239773 | 229.17 | | G0400062985 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | BROOM LEYS SURGERY | 40239773 | 276.94 | | G0400062985 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | BROOM LEYS SURGERY | 40239773 | 86.02 | | G0400062985 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BROOM LEYS SURGERY | 40239773 | 7,208.80 | | G0400062985 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | BROOM LEYS SURGERY | 40239774 | (280.21) | | G0400062987 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | BROOM LEYS SURGERY | 40239774 | (40.03) | | G0400062987 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | BROOM LEYS SURGERY | 40239774 | (9,806.31) | | G0400062987 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | BROOM LEYS SURGERY | 40239774 | (3,652.64) | | G0400062987 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME-GMS GP Pension ERs | PRC DELEGATED CO-COMMISSIONING | BROOM LEYS SURGERY | 40239774 | (4,021.34) | | G0400062987 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | BROOM LEYS SURGERY | 40239774 | (10,658.18) | | G0400062987 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CASTLE DONINGTON SURGERY | 40239847 | 81,647.41 | | G0400064008 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | CASTLE DONINGTON SURGERY | 40239847 | 1,541.19 | | G0400064008 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | CASTLE DONINGTON SURGERY | 40239847 | 9,000.00 | | G0400064008 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CASTLE DONINGTON SURGERY | 40239847 | 8,190.16 | | G0400064008 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | CASTLE MEDICAL GROUP (LEICESTERSHIRE) | 40239775 | 700.00 | | G0400063044 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | CASTLE MEDICAL GROUP (LEICESTERSHIRE) | 40239775 | 134,820.70 | | G0400063044 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | CASTLE MEDICAL GROUP (LEICESTERSHIRE) | 40239775 | 2,568.29 | | G0400063044 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | CASTLE MEDICAL GROUP (LEICESTERSHIRE) | 40239775 | 70,895.70 | | G0400063044 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | CASTLE MEDICAL GROUP (LEICESTERSHIRE) | 40239775 | 6,258.84 | | G0400063044 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CASTLE MEDICAL GROUP (LEICESTERSHIRE) | 40239775 | 15,814.32 | | G0400063044 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Voluntary Sector | COMMUNITY SERVICES | CRUSE BEREAVEMENT CARE | 40361852 | 26,760.06 | | INV1589 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Clinical Other | CLINICAL ASSESSMENT AND TREATMENT CENTRES | DHU 111 (EAST MIDLANDS) CIC | 40078189 | (260,125.74) | GB257028406 | SCM0392 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | DHU 111 (EAST MIDLANDS) CIC | 40110240 | 55,443.97 | GB257028406 | G0400061905 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DHU 111 (EAST MIDLANDS) CIC | 40110240 | 20,836.86 | GB257028406 | G0400061905 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | DHU 111 (EAST MIDLANDS) CIC | 40110240 | 10,375.32 | GB257028406 | G0400061905 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DHU 111 (EAST MIDLANDS) CIC | 40110240 | 21,555.38 | GB257028406 | G0400061905 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DHU 111 (EAST MIDLANDS) CIC | 40110240 | 1,004.88 | GB257028406 | G0400061905 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DHU 111 (EAST MIDLANDS) CIC | 40110240 | 5,946.54 | GB257028406 | G0400061905 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DHU 111 (EAST MIDLANDS) CIC | 40110241 | (20,836.86) | GB257028406 | G0400061906 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | DHU 111 (EAST MIDLANDS) CIC | 40110241 | (10,375.32) | GB257028406 | G0400061906 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DHU 111 (EAST MIDLANDS) CIC | 40110241 | (21,555.38) | GB257028406 | G0400061906 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | DHU 111 (EAST MIDLANDS) CIC | 40110241 | (240.40) | GB257028406 | G0400061906 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DHU 111 (EAST MIDLANDS) CIC | 40239803 | 31,250.01 | GB257028406 | G0400063505 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | URGENT CARE | DHU 4FED URGENT CARE (WEST LEICESTERSHIRE) CIC | 40221770 | 386,705.85 | | 4INV01815 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | MENTAL HEALTH CONTRACTS | DHU HEALTH CARE CIC | 40281408 | 50,000.00 | 257028406 | SINV36409 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | COMMISSIONING - NON ACUTE | DHU HEALTH CARE CIC | 40281466 | 263,171.00 | 257028406 | SINV36675 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | COMMISSIONING - NON ACUTE | DHU HEALTH CARE CIC | 40281469 | 165,543.00 | 257028406 | SINV36674 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR ACKERLEY R G & PARTNERS | 40239859 | 420.00 | | G0400064124 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR ACKERLEY R G & PARTNERS | 40239859 | 80,587.23 | | G0400064124 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR ACKERLEY R G & PARTNERS | 40239859 | 1,528.56 | | G0400064124 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR ACKERLEY R G & PARTNERS | 40239859 | 6,308.33 | | G0400064124 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR ACKERLEY R G & PARTNERS | 40239859 | 197.63 | | G0400064124 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR ACKERLEY R G & PARTNERS | 40239859 | 9,909.59 | | G0400064124 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR AL JEFFERIES-BECKLEY & PTNS | 40239787 | 420.00 | | G0400063339 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR AL JEFFERIES-BECKLEY & PTNS | 40239787 | 81,848.83 | | G0400063339 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR AL JEFFERIES-BECKLEY & PTNS | 40239787 | 1,523.95 | | G0400063339 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR AL JEFFERIES-BECKLEY & PTNS | 40239787 | 7,270.84 | | G0400063339 |

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| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR AL JEFFERIES-BECKLEY & PTNS | 40239787 | 412.15 | G04000063339 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR AL JEFFERIES-BECKLEY & PTNS | 40239787 | 8,723.45 | G04000063339 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | DR AL JEFFERIES-BECKLEY & PTNS | 40239788 | (424.03) | G04000063341 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | DR AL JEFFERIES-BECKLEY & PTNS | 40239788 | (60.58) | G04000063341 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | DR AL JEFFERIES-BECKLEY & PTNS | 40239788 | (8,354.27) | G04000063341 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | DR AL JEFFERIES-BECKLEY & PTNS | 40239788 | (3,163.75) | G04000063341 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME-GMS GP Pension ERs | PRC DELEGATED CO-COMMISSIONING | DR AL JEFFERIES-BECKLEY & PTNS | 40239788 | (3,587.81) | G04000063341 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DR AL JEFFERIES-BECKLEY & PTNS | 40239788 | (10,403.99) | G04000063341 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR AL JEFFERIES-BECKLEY & PTNS | 40405638 | 22,889.21 | G04000067452 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | DR AL JEFFERIES-BECKLEY & PTNS | 40405638 | 10,479.00 | G04000067452 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | DR B HEAP & M ARAM | 40239801 | 13,291.18 | G04000063478 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR B HEAP & M ARAM | 40239801 | 37,696.59 | G04000063478 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | DR B HEAP & M ARAM | 40239801 | 6,618.09 | G04000063478 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES PCN support | LOCAL ENHANCED SERVICES | DR B HEAP & M ARAM | 40239801 | 13,749.50 | G04000063478 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR B HEAP & M ARAM | 40239801 | 694.76 | G04000063478 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR B HEAP & M ARAM | 40239801 | 2,631.83 | G04000063478 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR B HEAP & M ARAM | 40239801 | 3,519.04 | G04000063478 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Miscellaneous Expenditure (L9) | GP FORWARD VIEW | DR B HEAP & M ARAM | 40368518 | 38,698.00 | EXTACC2122M12-8 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-PCN DES Support Payment | PRC DELEGATED CO-COMMISSIONING | DR B HEAP & M ARAM | 40368792 | 29,403.00 | IIFSP2122M1208 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-WAF extra session - staff | PRC DELEGATED CO-COMMISSIONING | DR B HEAP & M ARAM | 40369562 | 40,000.00 | WAF2122M1136 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-WAF extra session - staff | PRC DELEGATED CO-COMMISSIONING | DR B HEAP & M ARAM | 40369574 | 60,756.00 | WAF2122M1138 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-WAF Locum/digital booking | PRC DELEGATED CO-COMMISSIONING | DR B HEAP & M ARAM | 40369578 | 38,850.00 | WAF2122M1139 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR B HEAP & M ARAM | 40405596 | 36,923.34 | G0400006822 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | DR B HEAP & M ARAM | 40405596 | 12,827.68 | G0400006822 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR BADIANI K N & PARTNERS | 40239839 | 91,038.46 | G04000063900 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR BADIANI K N & PARTNERS | 40239839 | 1,729.48 | G04000063900 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR BADIANI K N & PARTNERS | 40239839 | 9,547.92 | G04000063900 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR BADIANI K N & PARTNERS | 40239839 | 554.74 | G04000063900 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR BADIANI K N & PARTNERS | 40239839 | 11,989.58 | G04000063900 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | DR BADIANI K N & PARTNERS | 40239839 | 440.04 | G04000063900 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DR BADIANI K N & PARTNERS | 40239839 | 2,873.61 | G04000063900 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR CJ TRZCINSKI & PARTNERS | 40239855 | 420.00 | G04000064064 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR CJ TRZCINSKI & PARTNERS | 40239855 | 59,854.72 | G04000064064 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR CJ TRZCINSKI & PARTNERS | 40239855 | 1,155.16 | G04000064064 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR CJ TRZCINSKI & PARTNERS | 40239855 | 5,349.50 | G04000064064 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR CJ TRZCINSKI & PARTNERS | 40239855 | 7,521.14 | G04000064064 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR CR BARLOW & PARTNERS | 40239845 | 67,919.50 | G04000064002 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR CR BARLOW & PARTNERS | 40239845 | 1,282.99 | G04000064002 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR CR BARLOW & PARTNERS | 40239845 | 3,708.33 | G04000064002 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR CR BARLOW & PARTNERS | 40239845 | 6,826.23 | G04000064002 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR DA JONES & PARTNERS | 40239857 | 2,380.00 | G04000064066 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR DA JONES & PARTNERS | 40239857 | 89,376.11 | G04000064066 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR DA JONES & PARTNERS | 40239857 | 1,638.73 | G04000064066 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | DR DA JONES & PARTNERS | 40239857 | 3,858.76 | G04000064066 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR DA JONES & PARTNERS | 40239857 | 9,624.58 | G04000064066 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR DA JONES & PARTNERS | 40239857 | 11,150.91 | G04000064066 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR DA JONES & PARTNERS | 40405621 | 18,953.91 | G04000067203 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | DR DA JONES & PARTNERS | 40405621 | 6,644.20 | G04000067203 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR DAVENPORT P G & PARTNERS | 40239829 | 94,584.68 | G04000063752 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR DAVENPORT P G & PARTNERS | 40239829 | 1,823.29 | G04000063752 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | DR DAVENPORT P G & PARTNERS | 40239829 | 12,745.52 | G04000063752 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR DAVENPORT P G & PARTNERS | 40239829 | 8,204.17 | G04000063752 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR DAVENPORT P G & PARTNERS | 40239829 | 1,789.46 | G04000063752 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR DAVENPORT P G & PARTNERS | 40239829 | 10,676.24 | G04000063752 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR DAVENPORT P G & PARTNERS | 40405602 | 42,698.31 | G04000068664 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR DAVENPORT P G & PARTNERS | 40405603 | 31,669.54 | G04000068665 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | DR DAVENPORT P G & PARTNERS | 40405603 | 14,775.23 | G04000068665 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR DAVENPORT P G & PARTNERS | 40405604 | (28,741.92) | G04000068666 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PrscChrgsCIL&RmtdbyGPCntra | PRC DELEGATED CO-COMMISSIONING | DR DAVENPORT P G & PARTNERS | 40405604 | (3,805.45) | G04000068666 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR GAUHAR & PARTNERS | 40256234 | 66,793.54 | G04000063295 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR GAUHAR & PARTNERS | 40256234 | 1,222.28 | G04000063295 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | DR GAUHAR & PARTNERS | 40256234 | 21,547.15 | G04000063295 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR GAUHAR & PARTNERS | 40256234 | 520.83 | G04000063295 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR GAUHAR & PARTNERS | 40256234 | 197.41 | G04000063295 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR GAUHAR & PARTNERS | 40256234 | 6,268.96 | G04000063295 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR GHALY M S & PTNRS | 40239835 | 140.00 | G04000063872 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR GHALY M S & PTNRS | 40239835 | 73,136.74 | G04000063872 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR GHALY M S & PTNRS | 40239835 | 1,392.02 | G04000063872 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR GHALY M S & PTNRS | 40239835 | 7,788.18 | G04000063872 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR GHALY M S & PTNRS | 40239835 | 7,780.66 | G04000063872 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR GHATORA P S | 40239795 | 19,540.54 | G04000063414 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR GHATORA P S | 40239795 | 360.07 | G04000063414 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | DR GHATORA P S | 40239795 | 19,295.20 | G04000063414 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCO Other | PRC DELEGATED CO-COMMISSIONING | DR GHATORA P S | 40239795 | 3,756.00 | G04000063414 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | DR GHATORA P S | 40239795 | 20.30 | G04000063414 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Healthcentre Rates | PRC DELEGATED CO-COMMISSIONING | DR GHATORA P S | 40239795 | 190.97 | G04000063414 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | DR GHATORA P S | 40239795 | 2,035.13 | G04000063414 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR GHATORA P S | 40239795 | 81.91 | G04000063414 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR GHATORA P S | 40239795 | 2,034.79 | G04000063414 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR GRAVESTOCK N G & PTNS | 40239851 | 124,609.98 | G04000064032 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR GRAVESTOCK N G & PTNS | 40239851 | 2,336.62 | G04000064032 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | DR GRAVESTOCK N G & PTNS | 40239851 | 1,333.28 | G04000064032 |

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| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR GRAVESTOCK N G & PTNS | 40239851 | 8,221.25 | G04000064032 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR GRAVESTOCK N G & PTNS | 40239851 | 12,154.51 | G04000064032 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR GRAVESTOCK N G & PTNS | 40405600 | 76,480.39 | G04000066834 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prof Fees Dispensing | PRC DELEGATED CO-COMMISSIONING | DR GRAVESTOCK N G & PTNS | 40405600 | 22,285.67 | G04000066834 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR HANLON G P & PTNS | 40239812 | 140.00 | G04000063569 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR HANLON G P & PTNS | 40239812 | 89,604.73 | G04000063569 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR HANLON G P & PTNS | 40239812 | 1,671.19 | G04000063569 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | DR HANLON G P & PTNS | 40239812 | 333.32 | G04000063569 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCO Recruitm & Retn | PRC DELEGATED CO-COMMISSIONING | DR HANLON G P & PTNS | 40239812 | 8,152.17 | G04000063569 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR HANLON G P & PTNS | 40239812 | 14,110.83 | G04000063569 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR HANLON G P & PTNS | 40239812 | 672.44 | G04000063569 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR HANLON G P & PTNS | 40239812 | 9,794.30 | G04000063569 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR HEPPLEWHITE E & PARTNER | 40239825 | 28,321.78 | G04000063695 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR HEPPLEWHITE E & PARTNER | 40239825 | 550.55 | G04000063695 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Healthcentre Rates | PRC DELEGATED CO-COMMISSIONING | DR HEPPLEWHITE E & PARTNER | 40239825 | 238.06 | G04000063695 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | DR HEPPLEWHITE E & PARTNER | 40239825 | 1,234.06 | G04000063695 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR HEPPLEWHITE E & PARTNER | 40239825 | 49.55 | G04000063695 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR HEPPLEWHITE E & PARTNER | 40239825 | 3,104.99 | G04000063695 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR JASSAL S S & PARTNERS | 40239810 | 980.00 | G04000063560 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR JASSAL S S & PARTNERS | 40239810 | 63,731.64 | G04000063560 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR JASSAL S S & PARTNERS | 40239810 | 1,238.36 | G04000063560 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR JASSAL S S & PARTNERS | 40239810 | 5,357.17 | G04000063560 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR JASSAL S S & PARTNERS | 40239810 | 6,399.06 | G04000063560 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR KD NEUBERG & PARTNERS | 40239808 | 57,566.30 | G04000063541 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR KD NEUBERG & PARTNERS | 40239808 | 1,100.87 | G04000063541 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR KD NEUBERG & PARTNERS | 40239808 | 4,813.33 | G04000063541 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR KD NEUBERG & PARTNERS | 40239808 | 6,741.66 | G04000063541 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR KS SHERGILL & PARTNERS | 40239781 | 3,920.00 | G04000063284 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR KS SHERGILL & PARTNERS | 40239781 | 63,451.01 | G04000063284 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR KS SHERGILL & PARTNERS | 40239781 | 1,171.62 | G04000063284 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR KS SHERGILL & PARTNERS | 40239781 | 8,940.75 | G04000063284 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR KS SHERGILL & PARTNERS | 40239781 | 6,918.09 | G04000063284 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR LAKHANI M K | 40239827 | 31,459.23 | G04000063700 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR LAKHANI M K | 40239827 | 583.73 | G04000063700 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR LAKHANI M K | 40239827 | 2,458.33 | G04000063700 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR LAKHANI M K | 40239827 | 3,528.50 | G04000063700 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR LAWRENCE R W & PTNS | 40239789 | 56,049.96 | G04000063390 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR LAWRENCE R W & PTNS | 40239789 | 1,014.57 | G04000063390 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR LAWRENCE R W & PTNS | 40239789 | 4,893.75 | G04000063390 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR LAWRENCE R W & PTNS | 40239789 | 5,413.65 | G04000063390 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR LEWIS A M & PARTNER | 40239833 | 31,383.29 | G04000063830 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR LEWIS A M & PARTNER | 40239833 | 608.75 | G04000063830 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Healthcentre Rates | PRC DELEGATED CO-COMMISSIONING | DR LEWIS A M & PARTNER | 40239833 | 365.37 | G04000063830 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | DR LEWIS A M & PARTNER | 40239833 | 1,509.20 | G04000063830 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR LEWIS A M & PARTNER | 40239833 | 76.05 | G04000063830 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR LEWIS A M & PARTNER | 40239833 | 3,771.08 | G04000063830 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR M MAINI & PARTNERS | 40239814 | 36,790.70 | G04000063578 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR M MAINI & PARTNERS | 40239814 | 687.50 | G04000063578 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR M MAINI & PARTNERS | 40239814 | 220.46 | G04000063578 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR M MAINI & PARTNERS | 40239814 | 4,026.19 | G04000063578 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR NN VAGHELA & PARTNERS | 40239783 | 77,561.49 | G04000063325 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR NN VAGHELA & PARTNERS | 40239783 | 1,453.68 | G04000063325 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR NN VAGHELA & PARTNERS | 40239783 | 4,843.75 | G04000063325 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR NN VAGHELA & PARTNERS | 40239783 | 3,631.10 | G04000063325 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR OSBORNE N W & PTNS | 40239791 | 58,615.26 | G04000063402 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR OSBORNE N W & PTNS | 40239791 | 1,113.30 | G04000063402 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | DR OSBORNE N W & PTNS | 40239791 | 6,900.00 | G04000063402 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | DR OSBORNE N W & PTNS | 40239791 | 808.07 | G04000063402 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR OSBORNE N W & PTNS | 40239791 | 4,633.33 | G04000063402 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR OSBORNE N W & PTNS | 40239791 | 6,343.84 | G04000063402 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR PARKINSON A M I & PTNRS | 40239816 | 700.00 | G04000063589 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR PARKINSON A M I & PTNRS | 40239816 | 89,573.82 | G04000063589 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR PARKINSON A M I & PTNRS | 40239816 | 1,760.08 | G04000063589 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCO Locum Adop/Pat/Mat | PRC DELEGATED CO-COMMISSIONING | DR PARKINSON A M I & PTNRS | 40239816 | 2,286.12 | G04000063589 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR PARKINSON A M I & PTNRS | 40239816 | 685.42 | G04000063589 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | DR PARKINSON A M I & PTNRS | 40239816 | 853.36 | G04000063589 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR PARKINSON A M I & PTNRS | 40239816 | 258.58 | G04000063589 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR PARKINSON A M I & PTNRS | 40239816 | 10,633.23 | G04000063589 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR PARWAIZ P | 40239831 | 31,750.35 | G04000063764 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR PARWAIZ P | 40239831 | 568.35 | G04000063764 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR PARWAIZ P | 40239831 | 2,543.75 | G04000063764 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR PARWAIZ P | 40239831 | 3,685.96 | G04000063764 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR PULMAN N H R & PTNS | 40239843 | 108,499.60 | G04000063964 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR PULMAN N H R & PTNS | 40239843 | 2,063.60 | G04000063964 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | DR PULMAN N H R & PTNS | 40239843 | 999.96 | G04000063964 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCO Locum Sickness | PRC DELEGATED CO-COMMISSIONING | DR PULMAN N H R & PTNS | 40239843 | 20,109.12 | G04000063964 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR PULMAN N H R & PTNS | 40239843 | 49,200.00 | G04000063964 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR PULMAN N H R & PTNS | 40239843 | 12,418.95 | G04000063964 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | DR PULMAN N H R & PTNS | 40239843 | 3,906.65 | G04000063964 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DR PULMAN N H R & PTNS | 40239843 | 4,880.95 | G04000063964 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | DR PULMAN N H R & PTNS | 40239844 | (486.26) | G04000063966 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | DR PULMAN N H R & PTNS | 40239844 | (69.47) | G04000063966 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME - GMS GP Prior Year ERs | PRC DELEGATED CO-COMMISSIONING | DR PULMAN N H R & PTNS | 40239844 | (7,435.13) | G04000063966 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME-GMS GP Pension Added Years EEs | PRC DELEGATED CO-COMMISSIONING | DR PULMAN N H R & PTNS | 40239844 | (137.33) | G04000063966 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | DR PULMAN N H R & PTNS | 40239844 | (6,440.79) | G04000063966 |

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| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME-GMS GP Pension ERs | PRC DELEGATED CO-COMMISSIONING | DR PULMAN N H R & PTNS | 40239844 | (7,416.57) | | G0400063966 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME-GMS GP Prior Year EEs | PRC DELEGATED CO-COMMISSIONING | DR PULMAN N H R & PTNS | 40239844 | (7,801.16) | | G0400063966 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR SCOTT S A & PTNRS | 40239793 | 88,541.94 | | G0400063411 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR SCOTT S A & PTNRS | 40239793 | 1,652.00 | | G0400063411 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR SCOTT S A & PTNRS | 40239793 | 273.67 | | G0400063411 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | DR SCOTT S A & PTNRS | 40239793 | 207.22 | | G0400063411 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Healthcentre Rates | PRC DELEGATED CO-COMMISSIONING | DR SCOTT S A & PTNRS | 40239793 | 1,503.90 | | G0400063411 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | DR SCOTT S A & PTNRS | 40239793 | 9,420.00 | | G0400063411 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR SCOTT S A & PTNRS | 40239793 | 190.73 | | G0400063411 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR SCOTT S A & PTNRS | 40239793 | 10,176.19 | | G0400063411 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME-GMS GP Pension EEs | PRC DELEGATED CO-COMMISSIONING | DR SCOTT S A & PTNRS | 40239793 | 60.68 | | G0400063411 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | ME-GMS GP Pension ERs | PRC DELEGATED CO-COMMISSIONING | DR SCOTT S A & PTNRS | 40239793 | 93.82 | | G0400063411 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | DR SIMPSON N H R & PTNRS | 40239853 | 140.00 | | G0400064061 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR SIMPSON N H R & PTNRS | 40239853 | 63,423.42 | | G0400064061 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR SIMPSON N H R & PTNRS | 40239853 | 1,196.60 | | G0400064061 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | DR SIMPSON N H R & PTNRS | 40239853 | 1,333.28 | | G0400064061 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | DR SIMPSON N H R & PTNRS | 40239853 | 141.82 | | G0400064061 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Healthcentre Rates | PRC DELEGATED CO-COMMISSIONING | DR SIMPSON N H R & PTNRS | 40239853 | 775.94 | | G0400064061 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | DR SIMPSON N H R & PTNRS | 40239853 | 3,380.08 | | G0400064061 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | DR SIMPSON N H R & PTNRS | 40239853 | 156.13 | | G0400064061 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR SIMPSON N H R & PTNRS | 40239853 | 7,144.91 | | G0400064061 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR SJC CLAY | 40239799 | 24,175.33 | | G0400063435 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR SJC CLAY | 40239799 | 458.60 | | G0400063435 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR SJC CLAY | 40239799 | 1,583.33 | | G0400063435 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR SJC CLAY | 40239799 | 2,650.55 | | G0400063435 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | DR WILLMOTT N J & PTNRS | 40239785 | 79,549.41 | | G0400063336 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | DR WILLMOTT N J & PTNRS | 40239785 | 1,512.95 | | G0400063336 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | DR WILLMOTT N J & PTNRS | 40239785 | 21,949.44 | | G0400063336 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | DR WILLMOTT N J & PTNRS | 40239785 | 1,700.00 | | G0400063336 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | DR WILLMOTT N J & PTNRS | 40239785 | 9,788.53 | | G0400063336 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Hcare Srv Rec NHS Trust | AMBULANCE SERVICES | EAST MIDLANDS AMBULANCE SERVICE NHS TRUST | 40208602 | 1,158,264.23 | | RX9NFT04VMAR22 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | GEORGE ELIOT HOSPITAL NHS TRUST | 40208611 | 1,155,593.47 | GB 654922420 | RLTNTF04VMAR22 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Audit Fees: Statutory | CORPORATE COSTS & SERVICES | GRANT THORNTON UK LLP | 40100419 | 42,800.00 | 835586102 | 30103308 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Audit Fees: Statutory | CORPORATE COSTS & SERVICES | GRANT THORNTON UK LLP | 40100419 | 8,560.00 | 835586102 | 30103308 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | GROBY SURGERY | 40239821 | 24,657.48 | | G0400063663 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | GROBY SURGERY | 40239821 | 472.67 | | G0400063663 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | GROBY SURGERY | 40239821 | 1,354.17 | | G0400063663 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | GROBY SURGERY | 40239821 | 2,864.51 | | G0400063663 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | HEATH LANE SURGERY | 40239804 | 113,537.92 | | G0400063530 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | HEATH LANE SURGERY | 40239804 | 2,143.15 | | G0400063530 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | HEATH LANE SURGERY | 40239804 | 2,508.17 | | G0400063530 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | HEATH LANE SURGERY | 40239804 | 9,450.00 | | G0400063530 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | HEATH LANE SURGERY | 40239804 | 266.30 | | G0400063530 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HEATH LANE SURGERY | 40239804 | 14,509.69 | | G0400063530 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HINCKLEY & BOSWORTH MEDICAL ALLIANCE | 40110238 | 48,501.45 | | G0400061899 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS DES Extended Hours Access | PRC DELEGATED CO-COMMISSIONING | HINCKLEY & BOSWORTH MEDICAL ALLIANCE | 40110238 | 14,193.57 | | G0400061899 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS PCN DES Clinical Director | PRC DELEGATED CO-COMMISSIONING | HINCKLEY & BOSWORTH MEDICAL ALLIANCE | 40110238 | 7,067.42 | | G0400061899 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS PCN DES PCN support | LOCAL ENHANCED SERVICES | HINCKLEY & BOSWORTH MEDICAL ALLIANCE | 40110238 | 14,683.00 | | G0400061899 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | HINCKLEY & BOSWORTH MEDICAL ALLIANCE | 40110238 | 789.19 | | G0400061899 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS PCO Locum Susp Drs | PRC DELEGATED CO-COMMISSIONING | HINCKLEY & BOSWORTH MEDICAL ALLIANCE | 40110238 | 8,358.94 | | G0400061899 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | HINCKLEY & BOSWORTH MEDICAL ALLIANCE | 40110238 | 48.22 | | G0400061899 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS Prem Healthcentre Rent | PRC DELEGATED CO-COMMISSIONING | HINCKLEY & BOSWORTH MEDICAL ALLIANCE | 40110238 | 4,552.00 | | G0400061899 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HINCKLEY & BOSWORTH MEDICAL ALLIANCE | 40110238 | 846.09 | | G0400061899 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | HINCKLEY & BOSWORTH MEDICAL ALLIANCE | 40110238 | 197.79 | | G0400061899 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HINCKLEY & BOSWORTH MEDICAL ALLIANCE | 40110238 | 4,546.18 | | G0400061899 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Apprenticeship Levy Payable | BALANCE SHEET | HMRC | 40177565 | 517.00 | 654457614 | 120PJ005699732211 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Income tax <1Yr | BALANCE SHEET | HMRC | 40177565 | 60,827.76 | 654457614 | 120PJ005699732211 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Income tax <1Yr-Student Loans | BALANCE SHEET | HMRC | 40177565 | 766.00 | 654457614 | 120PJ005699732211 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | National Insurance < 1 yr-NI- ERS | BALANCE SHEET | HMRC | 40177565 | 41,035.76 | 654457614 | 120PJ005699732211 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | National Insurance < 1 yr-NI-EES | BALANCE SHEET | HMRC | 40177565 | 24,334.59 | 654457614 | 120PJ005699732211 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Statutory Mat Pay < 1 yr | BALANCE SHEET | HMRC | 40177565 | (559.24) | 654457614 | 120PJ005699732211 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | IBSTOCK & BARLESTONE SURGERIES | 40239797 | 280.00 | | G0400063426 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | IBSTOCK & BARLESTONE SURGERIES | 40239797 | 94,992.11 | | G0400063426 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | IBSTOCK & BARLESTONE SURGERIES | 40239797 | 1,839.43 | | G0400063426 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | IBSTOCK & BARLESTONE SURGERIES | 40239797 | 579.43 | | G0400063426 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | IBSTOCK & BARLESTONE SURGERIES | 40239797 | 8,558.33 | | G0400063426 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | IBSTOCK & BARLESTONE SURGERIES | 40239797 | 246.50 | | G0400063426 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | IBSTOCK & BARLESTONE SURGERIES | 40239797 | 10,235.35 | | G0400063426 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | INITIAL MEDICAL SERVICES LTD | 40067751 | 8,660.98 | 209918933 | 34013763 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | INITIAL MEDICAL SERVICES LTD | 40067751 | 43,304.53 | 209918933 | 34013763 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | KEYLINE CARE SUPPORTED LIVING SERVICES LTD | 40182865 | 56,761.00 | | INV0016 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Social Care-ICES | COMMUNITY SERVICES | LEICESTER CITY COUNCIL | 40183055 | 508,081.20 | 115 3370 04 | 8901503 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care- Children | CHC CHILD PERS HLTH BUD | LEICESTER CITY COUNCIL | 40448157 | 55,632.00 | 115 3370 04 | 89056855 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector - Non Contract | COMMISSIONING - NON ACUTE | LEICESTER CITY COUNCIL | 40473276 | 43,162.00 | 115 3370 04 | 89099106 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Services From Local Authorities | COMMISSIONING - NON ACUTE | LEICESTERSHIRE COUNTY COUNCIL | 40320088 | 25,735.00 | 115337102 | 100087879 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector - Non Contract | COMMISSIONING - NON ACUTE | LEICESTERSHIRE COUNTY COUNCIL | 40320132 | 50,000.00 | 115337102 | 100097505 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Services From Local Authorities | COMMISSIONING - NON ACUTE | LEICESTERSHIRE COUNTY COUNCIL | 40341622 | 55,296.00 | 115337102 | 100098304 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care-Learning Disab(<65) | CHC ADULT FULLY FUNDED | LEICESTERSHIRE COUNTY COUNCIL | 40377759 | 1,087,968.00 | 115337102 | 100098810 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Services From Local Authorities | COMMISSIONING - NON ACUTE | LEICESTERSHIRE COUNTY COUNCIL | 40377769 | 3,742,518.00 | 115337102 | 100098816 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | LEICESTERSHIRE COUNTY COUNCIL | 40393094 | 482,376.00 | 115337102 | 100098822 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | LEICESTERSHIRE COUNTY COUNCIL | 40414312 | 269,361.00 | 115337102 | 100097919 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | LEICESTERSHIRE COUNTY COUNCIL | 40414415 | 46,051.02 | 115337102 | 100098812 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | LEICESTERSHIRE COUNTY COUNCIL | 40447995 | 48,923.18 | 115337102 | 100094632 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | LEICESTERSHIRE COUNTY COUNCIL | 40448010 | 37,969.58 | 115337102 | 100092433 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | LEICESTERSHIRE COUNTY COUNCIL | 40448120 | 46,814.60 | 115337102 | 100098158 |

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| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | LEICESTERSHIRE COUNTY COUNCIL | 40448124 | 52,800.88 | 115337102 | 100098779 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | LEICESTERSHIRE COUNTY COUNCIL | 40448131 | 30,833.58 | 115337102 | 100100907 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care-Physical Disab (<65) | CHC ADULT FULLY FUNDED | LEICESTERSHIRE COUNTY COUNCIL | 40473171 | 70,289.82 | 115337102 | 100073170 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Services From Local Authorities | REABLEMENT | LEICESTERSHIRE COUNTY COUNCIL | 40473491 | 37,741.00 | 115337102 | 100103854 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | LEICESTERSHIRE COUNTY COUNCIL | 40473521 | 39,573.23 | 115337102 | 100103855 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Computer Hardware Purch | GP FORWARD VIEW | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 40135372 | 44,232.00 | 654969872 | 52296 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Computer Hardware Purch | PRIMARY CARE IT | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 40135382 | 35,378.80 | 654969872 | 52299 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Computer Hardware Purch | GP FORWARD VIEW | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 40135390 | 26,100.00 | 654969872 | 52298 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Computer Hardware Purch | PRIMARY CARE IT | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 40135412 | 45,000.00 | 654969872 | 52309 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Computer Hardware Purch | GP FORWARD VIEW | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 40135419 | (44,348.96) | 654969872 | 4423 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Computer Hardware Purch | PRIMARY CARE IT | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 40154968 | 58,440.00 | 654969872 | 52292 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Computer Hardware Purch | PRIMARY CARE IT | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 40154985 | 58,440.00 | 654969872 | 52293 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Computer Hardware Purch | PRIMARY CARE IT | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 40154992 | 58,440.00 | 654969872 | 52294 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Computer Hardware Purch | PRIMARY CARE IT | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 40154997 | 68,850.00 | 654969872 | 52291 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Computer Hardware Purch | PRIMARY CARE IT | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 40155003 | 58,440.00 | 654969872 | 52295 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Computer Hardware Purch | GP FORWARD VIEW | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 40155039 | 54,528.00 | 654969872 | 52297 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Hcure Srv Rec NHS Trust | MENTAL HEALTH CONTRACTS | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 40208617 | 6,343,315.00 | 654969872 | RT5NFT04VMAR22 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Clinical Other | CLINICAL ASSESSMENT AND TREATMENT CENTRES | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 40221853 | 48,000.00 | 654969872 | 52781 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Computer Software/License | PRIMARY CARE IT | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 40361683 | 25,920.00 | 654969872 | 52762 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | PLANNED CARE | LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY | 40128614 | 214,134.00 | | 3524 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | PLANNED CARE | LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY | 40183307 | 214,134.00 | | 3545 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS LES Ad Hoc Vaccs & Imms | COMMISSIONING SCHEMES | LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY | 40183593 | 1,122,823.09 | | 3533 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | PLANNED CARE | LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY | 40196029 | 49,699.00 | | 3539 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS LES Phlebotomy | PRC DELEGATED CO-COMMISSIONING | LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY | 40221830 | 25,410.64 | | 3541 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS LES Ad Hoc Vaccs & Imms | COMMISSIONING SCHEMES | LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY | 40221998 | 906,763.15 | | 3573 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | PLANNED CARE | LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY | 40281363 | 98,834.00 | | 3536 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | PLANNED CARE | LLR PATIENT CARE LOCALLY COMMUNITY INTEREST COMPANY | 40393166 | 68,020.00 | | 3582 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | MAPLES FAMILY MEDICAL PRACTICE | 40239806 | 76,043.95 | | G0400063532 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | MAPLES FAMILY MEDICAL PRACTICE | 40239806 | 1,440.33 | | G0400063532 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | MAPLES FAMILY MEDICAL PRACTICE | 40239806 | 26,190.00 | | G0400063532 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | MAPLES FAMILY MEDICAL PRACTICE | 40239806 | 9,500.76 | | G0400063532 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | NEW MEDICAL SYSTEMS LTD | 40320181 | 33,769.53 | 275051903 | 6280 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Sterile Products | PRC DELEGATED CO-COMMISSIONING | NHS ENGLAND | 40414346 | 37,562.71 | 654 442 045 | 7000043602 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Recharge : Received | CORPORATE COSTS & SERVICES | NHS LEICESTER CITY CCG | 40456273 | 274,000.00 | 654463426 | 7017001761 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Charges from CSU | CONTINUING HEALTHCARE ASSESSMENT & SUPPORT | NHS MIDLANDS AND LANCASHIRE CSU | 40196037 | 78,258.75 | GB 654442045 | 7312322982 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Charges from CSU | CORPORATE COSTS & SERVICES | NHS MIDLANDS AND LANCASHIRE CSU | 40196037 | 74,167.84 | GB 654442045 | 7312322982 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Charges from CSU | QUALITY PREMIUM PROGRAMME | NHS MIDLANDS AND LANCASHIRE CSU | 40196037 | 14,443.42 | GB 654442045 | 7312322982 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Charges from CSU | CORPORATE COSTS & SERVICES | NHS MIDLANDS AND LANCASHIRE CSU | 40361812 | 68,334.00 | GB 654442045 | 7312323080 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Charges from CSU | CORPORATE COSTS & SERVICES | NHS MIDLANDS AND LANCASHIRE CSU | 40361850 | (68,334.00) | GB 654442045 | 7312323178 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Rent | CORPORATE COSTS & SERVICES | NHS PROPERTY SERVICES LTD | 40090264 | 23,220.00 | 156725100 | H539616 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Service Charge | CORPORATE COSTS & SERVICES | NHS PROPERTY SERVICES LTD | 40090264 | 42,012.00 | 156725100 | H539616 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Clinical Other | CLINICAL ASSESSMENT AND TREATMENT CENTRES | NORTH CHARNWOOD GP COMMUNITY NETWORK LTD | 40221761 | 99,428.57 | | 109 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS PCN DES Clin Pharmacist | PRC DELEGATED CO-COMMISSIONING | NORTH CHARNWOOD GP COMMUNITY NETWORK LTD | 40248413 | 54,669.33 | | 110 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Physiotherapist | PRC DELEGATED CO-COMMISSIONING | NORTH CHARNWOOD GP COMMUNITY NETWORK LTD | 40248654 | 25,573.05 | | 113 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-APMS PCN DES Clin Pharmacist | PRC DELEGATED CO-COMMISSIONING | NORTH CHARNWOOD GP COMMUNITY NETWORK LTD | 40341613 | 54,669.33 | | 114 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Physiotherapist | PRC DELEGATED CO-COMMISSIONING | NORTH CHARNWOOD GP COMMUNITY NETWORK LTD | 40369236 | (25,573.05) | | M112122ARRSFCP01M10C |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Hcure Srv Rec NHS Trust | ACUTE COMMISSIONING | NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST | 40208620 | 587,609.01 | 654434827 | RX1NFT04VMAR22 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | NOTTINGHAM WOODTHORPE HOSPITAL | 40114871 | 106,312.78 | | 04VNVH219 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | NOTTINGHAM WOODTHORPE HOSPITAL | 40473437 | 141,703.96 | | 04VNVH2110 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | NUFFIELD HEALTH | 40155057 | 154,472.59 | 564291137 | FPSC002912 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | NUFFIELD HEALTH | 40155062 | 27,025.52 | 564291137 | FPSC002920 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | OLD SCHOOL SURGERY (THE) | 40239849 | 140.00 | 876637177 | G0400064026 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | OLD SCHOOL SURGERY (THE) | 40239849 | 59,909.59 | 876637177 | G0400064026 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | OLD SCHOOL SURGERY (THE) | 40239849 | 1,144.18 | 876637177 | G0400064026 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | OLD SCHOOL SURGERY (THE) | 40239849 | 3,437.50 | 876637177 | G0400064026 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | OLD SCHOOL SURGERY (THE) | 40239849 | 7,459.28 | 876637177 | G0400064026 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | OPCARE LTD | 40196012 | 156,815.56 | 607251365 | OPSI042802 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Cont Care- Adult 100% Fully Funded | CHC AD FULL FUND PERS HLTH BUD | PA10122203 | 40254200 | 26,066.22 | | PA10122203MAR22603 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS DES Learn Dsbly Hlth Chk | PRC DELEGATED CO-COMMISSIONING | SAUND WILLIAMS HALL & PARTNERS | 40239823 | 140.00 | | G0400063686 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SAUND WILLIAMS HALL & PARTNERS | 40239823 | 55,579.81 | | G0400063686 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | SAUND WILLIAMS HALL & PARTNERS | 40239823 | 1,069.67 | | G0400063686 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | SAUND WILLIAMS HALL & PARTNERS | 40239823 | 7,741.67 | | G0400063686 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SAUND WILLIAMS HALL & PARTNERS | 40239823 | 6,436.05 | | G0400063686 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SILVERDALE MEDICAL CENTRE THURMASTON | 40239837 | 46,115.66 | | G0400063875 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS PCN DES Participation | PRC DELEGATED CO-COMMISSIONING | SILVERDALE MEDICAL CENTRE THURMASTON | 40239837 | 788.99 | | G0400063875 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | SILVERDALE MEDICAL CENTRE THURMASTON | 40239837 | 2,900.00 | | G0400063875 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SILVERDALE MEDICAL CENTRE THURMASTON | 40239837 | 122.53 | | G0400063875 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | SILVERDALE MEDICAL CENTRE THURMASTON | 40239837 | 5,300.80 | | G0400063875 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Miscellaneous Expenditure (L9) | Nursing and Quality Programme | SOUTHERN DERBYSHIRE LIFT COMPANY LTD | 40455280 | 100,345.14 | | SDLSI201 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | COMMUNITY SERVICES | SPAMEDICA LTD | 40377546 | 68,093.71 | | NHSWLE039 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 40128616 | 149,257.45 | 915970991 | 04VLEICFPF212212 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | NCAS/OATS | SPIRE HEALTHCARE LTD | 40377660 | 26,292.39 | 915970991 | 04VNC2122110 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 40377674 | 41,156.84 | 915970991 | 04VNTGICF2122M10 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES - ADULTS | ST ANDREWS HEALTHCARE | 40281435 | 34,472.93 | 120948773 | 90107124 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Oth Travel Costs-Patient Transport | PATIENT TRANSPORT | THAMES AMBULANCE SERVICE LTD | 40320120 | 47,766.00 | 809846883 | 22642 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Oth Travel Costs-Patient Transport | PATIENT TRANSPORT | THAMES AMBULANCE SERVICE LTD | 40320126 | 76,716.76 | 809846883 | 22639 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Oth Travel Costs-Patient Transport | PATIENT TRANSPORT | THAMES AMBULANCE SERVICE LTD | 40320142 | 29,400.00 | 809846883 | 22640 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Oth Travel Costs-Patient Transport | PATIENT TRANSPORT | THAMES AMBULANCE SERVICE LTD | 40392973 | 56,888.88 | 809846883 | 22636 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Hcure Srv Rec Fdtn Trust-Contract Cost per Case | ACUTE COMMISSIONING | UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST | 40208624 | 62,593.60 | GB654912816 | R20FTR04VMAR22 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Hcure Srv Rec NHS Trust | ACUTE COMMISSIONING | UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST | 40208628 | 774,227.77 | | RKBNFT04VMAR22 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Hcure Srv Rec Fdtn Trust-Contract Cost per Case | ACUTE COMMISSIONING | UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST | 40208630 | 2,538,216.83 | 654967976 | R13FTR04VMAR22 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Hcure Srv Rec NHS Trust | ACUTE COMMISSIONING | UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST | 40208634 | 14,441,494.57 | 654972400 | RWENFT04VMAR22 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Hcure Srv Rec NHS Trust-Non Contract | CLINICAL ASSESSMENT AND TREATMENT CENTRES | UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST | 40361924 | (60,000.00) | 654972400 | C0026480 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Clinical Other | CLINICAL ASSESSMENT AND TREATMENT CENTRES | UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST | 40414310 | 34,800.00 | 654972400 | L0258392 |
| Department of Health | NHS West Leicestershire CCG | 31/03/2022 | Clinical&Medical-Independent Sector | IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES | VITA HEALTH SOLUTIONS LTD | 40090249 | 237,302.00 | | SIN100539 |

