

Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	40610061	397.42	G04000068379
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	40610061	3,717.84	G04000068379
Department of Health	NHS West Leicestershire CCG	30/04/2022	Miscellaneous Expenditure (L9)	GP FORWARD VIEW	DR B HEAP & M ARAM	40734053	38,698.00	EXTACC2223M1-8
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-WAF extra session - staff	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	40734334	60,756.00	WAF2122M1241
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B HEAP & M ARAM	40749298	36,148.08	G04000073213
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	40749298	10,588.30	G04000073213
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	40610050	280.00	G04000068198
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	40610050	93,727.41	G04000068198
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	40610050	1,729.48	G04000068198
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	40610050	2,660.00	G04000068198
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	40610050	9,547.92	G04000068198
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	40610050	13,098.75	G04000068198
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	40610050	210.91	G04000068198
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	40610050	12,021.49	G04000068198
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	40610051	- 417.76	G04000068200
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	40610051	- 29.56	G04000068200
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	40610051	- 59.68	G04000068200
Department of Health	NHS West Leicestershire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	40610051	- 3,182.12	G04000068200
Department of Health	NHS West Leicestershire CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	40610051	- 9,256.16	G04000068200
Department of Health	NHS West Leicestershire CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	40610051	- 9,305.37	G04000068200
Department of Health	NHS West Leicestershire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	40610051	- 4,128.71	G04000068200
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	DR BADIANI K N & PARTNERS	40684707	62,400.00	FHS188
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR C J TRZCINSKI & PARTNERS	40610065	700.00	G04000068404
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR C J TRZCINSKI & PARTNERS	40610065	61,594.20	G04000068404
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR C J TRZCINSKI & PARTNERS	40610065	1,155.16	G04000068404
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR C J TRZCINSKI & PARTNERS	40610065	5,349.50	G04000068404
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR C J TRZCINSKI & PARTNERS	40610065	7,153.63	G04000068404
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	40610080	140.00	G04000068633
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	40610080	70,369.46	G04000068633
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	40610080	1,282.99	G04000068633
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	40610080	3,708.33	G04000068633
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	40610080	6,318.08	G04000068633
Department of Health	NHS West Leicestershire CCG	30/04/2022	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	40610080	30,302.10	G04000068633
Department of Health	NHS West Leicestershire CCG	30/04/2022	ME-GMS GP Pension ERs	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	40610080	31,745.78	G04000068633
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	40610105	1,820.00	G04000069001
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	40610105	93,188.22	G04000069001
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	40610105	1,638.73	G04000069001
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	40610105	3,819.94	G04000069001
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	40610105	6,625.00	G04000069001
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	40610105	19,411.10	G04000069001
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	40610105	424.71	G04000069001
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	40610105	11,195.53	G04000069001
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR DA JONES & PARTNERS	40749322	25,608.55	G04000073640
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	40749322	7,041.67	G04000073640
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	40610069	4,480.00	G04000068465
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	40610069	97,668.40	G04000068465
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	40610069	1,823.29	G04000068465
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	40610069	8,204.17	G04000068465
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	40610069	11,315.60	G04000068465
Department of Health	NHS West Leicestershire CCG	30/04/2022	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	40610069	1,530.00	G04000068465
Department of Health	NHS West Leicestershire CCG	30/04/2022	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	40610069	1,629.62	G04000068465
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR DAVENPORT P G & PARTNERS	40749304	50,546.12	G04000073263
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	40749304	14,200.90	G04000073263
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	40610516	70,182.16	G04000068369
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	40610516	1,222.28	G04000068369
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	40610516	520.83	G04000068369
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	40610516	20,958.00	G04000068369
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	40610516	223.65	G04000068369
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	40610516	6,361.59	G04000068369
Department of Health	NHS West Leicestershire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	40610516	35.80	G04000068369
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	40610052	75,342.50	G04000068223
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	40610052	1,392.02	G04000068223
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	40610052	7,788.19	G04000068223
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	40610052	7,513.14	G04000068223
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR GHATORA P S	40610127	1,120.00	G04000069194
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GHATORA P S	40610127	20,103.26	G04000069194
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GHATORA P S	40610127	360.07	G04000069194
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR GHATORA P S	40610127	20.30	G04000069194
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR GHATORA P S	40610127	190.97	G04000069194
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR GHATORA P S	40610127	2,035.13	G04000069194
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR GHATORA P S	40610127	81.91	G04000069194
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GHATORA P S	40610127	1,984.59	G04000069194
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	40610067	420.00	G04000068410
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	40610067	127,933.03	G04000068410
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	40610067	2,336.62	G04000068410
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	40610067	8,221.25	G04000068410
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	40610067	14,595.75	G04000068410
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	40610067	12,311.12	G04000068410
Department of Health	NHS West Leicestershire CCG	30/04/2022	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	40610067	681.76	G04000068410
Department of Health	NHS West Leicestershire CCG	30/04/2022	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	40610067	592.61	G04000068410
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR GRAVESTOCK N G & PTNS	40749302	74,218.90	G04000073226
Department of Health	NHS West Leicestershire CCG	30/04/2022	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	40749302	21,123.91	G04000073226

Department of Health	NHS West Leicestershire CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	40600851	62,593.60	GB654912816	R20FTR04VAPR22
Department of Health	NHS West Leicestershire CCG	30/04/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	40600853	774,227.77	654949096	RKBNFT04VAPR22
Department of Health	NHS West Leicestershire CCG	30/04/2022	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	40600855	2,538,216.83	654967976	R13FTR04VAPR22
Department of Health	NHS West Leicestershire CCG	30/04/2022	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	40600857	14,441,494.57	654972400	RWENFT04VAPR22
Department of Health	NHS West Leicestershire CCG	30/04/2022	Clinical&Medical-Independent Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	VITA HEALTH SOLUTIONS LTD	40517969	237,302.00		SIN100602
Department of Health	NHS West Leicestershire CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	40585573	47,402.11		04VSEP2021WH
Department of Health	NHS West Leicestershire CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	40585576	144,647.93		04VQ32021WH
Department of Health	NHS West Leicestershire CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	40585578	44,986.09		04VAUG2021WH
Department of Health	NHS West Leicestershire CCG	30/04/2022	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	40651367	37,187.97		04VJAN2022WH