

West Leicestershire CCG
Financial Performance 2018/19 Month 4
Appendix - Expenditure > £25k

Department family	Entity	Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount (£)	VAT Reg Number	Purchase Invoice No.
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	23050985	35,349.44		LD000041770
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	23050985	1,984.24		LD000041770
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	23050985	3,669.00		LD000041770
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	23050985	6,250.00		LD000041770
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	23050985	101.53		LD000041770
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BANKS SURGERY	23050985	3,967.37		LD000041770
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	23051062	83,045.48		LD000041854
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	23051062	3,764.70		LD000041854
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	23051062	7,083.00		LD000041854
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	23051062	1,473.82		LD000041854
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	23051062	9,815.44		LD000041854
Department of Health	NHS West Leicestershire CCG	31/7/18	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	23051062	795.68		LD000041854
Department of Health	NHS West Leicestershire CCG	31/7/18	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	23051062	514.58		LD000041854
Department of Health	NHS West Leicestershire CCG	31/7/18	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	23051062	795.68		LD000041854
Department of Health	NHS West Leicestershire CCG	31/7/18	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BARWELL & HOLLYCROFT MEDICAL CENTRE	23051062	514.58		LD000041854
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	22889034	46,416.59		000093215
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	23128789	46,416.59		000094472
Department of Health	NHS West Leicestershire CCG	31/7/18	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	BOSWORTH COURT CARE HOME	23003835	29,211.29		129137JUL721
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	23050989	54,408.34		LD000041774
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	23050989	810.09		LD000041774
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	23050989	229.17		LD000041774
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	23050989	304.48		LD000041774
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOM LEYS SURGERY	23050989	6,507.20		LD000041774
Department of Health	NHS West Leicestershire CCG	31/7/18	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	BURTON HOSPITALS NHS FOUNDATION TRUST	22911417	1,104,307.00		IN130633
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CASTLE DONINGTON SURGERY	23051066	70,930.32		LD000041859
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CASTLE DONINGTON SURGERY	23051066	318.18		LD000041859
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASTLE DONINGTON SURGERY	23051066	7,040.29		LD000041859
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Other	PRC DELEGATED CO-COMMISSIONING	CASTLE DONINGTON SURGERY	23128804	27,574.03		S106C8200703
Department of Health	NHS West Leicestershire CCG	31/7/18	Miscellaneous Expenditure (L9)	LOCAL ENHANCED SERVICES	CASTLE DONINGTON SURGERY	23176626	28,000.00		C82007Q01ADV
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	23051058	99,588.03		LD000041850
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	23051058	2,461.16		LD000041850
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	23051058	1,931.44		LD000041850
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	23051058	827.76		LD000041850
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	23051058	11,764.89		LD000041850
Department of Health	NHS West Leicestershire CCG	31/7/18	Miscellaneous Expenditure (L9)	LOCAL ENHANCED SERVICES	CASTLE MEDICAL GROUP (LEICESTERSHIRE)	23176629	25,000.00		C82014Q01ADV
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CHAS A BLATCHFORD&SONS LTD	23255993	169,335.00		9303723
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CHAS A BLATCHFORD&SONS LTD	23262641	169,335.00		9308627
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLE NOTTINGHAM LTD	23256460	102,981.00	157231127	8006
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	DANSHELL HEALTHCARE LTD	22930159	25,920.00		17088
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	DANSHELL HEALTHCARE LTD	22930173	26,784.00		17454
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	DANSHELL HEALTHCARE LTD	23059003	25,920.00		17532
Department of Health	NHS West Leicestershire CCG	31/7/18	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	DERBY TEACHING HOSPITALS NHS FT	23262640	843,524.77	GB654967976	800000429
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DERBYSHIRE HEALTHCARE NHS FOUNDATION TRUST	23038818	38,450.00		12197072
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU 111 (EAST MIDLANDS) CIC	23114252	76,280.84	GB257028406	SINV00677
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	23114276	222,847.42	257028406	SINV17031
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Clinical Other	URGENT CARE	DHU HEALTH CARE CIC	23114286	338,146.67	257028406	SINV17043
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Independent Sector	OUT OF HOURS	DHU HEALTH CARE CIC	23187742	86,776.91	257028406	SINV17038
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ACKERLEY R G & PARTNERS	23050991	74,236.81		LD000041776
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR ACKERLEY R G & PARTNERS	23050991	2,547.34		LD000041776
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR ACKERLEY R G & PARTNERS	23050991	7,069.00		LD000041776
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ACKERLEY R G & PARTNERS	23050991	6,308.33		LD000041776
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ACKERLEY R G & PARTNERS	23050991	8,558.54		LD000041776
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	23068987	68,396.25		LD000041780
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	23068987	3,743.31		LD000041780
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	23068987	6,995.00		LD000041780
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	23068987	7,287.50		LD000041780
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	23068987	656.10		LD000041780
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	23068987	6,761.42		LD000041780
Department of Health	NHS West Leicestershire CCG	31/7/18	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	23068987	5,092.92		LD000041780
Department of Health	NHS West Leicestershire CCG	31/7/18	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	23068987	3,206.25		LD000041780
Department of Health	NHS West Leicestershire CCG	31/7/18	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	23068987	3,415.25		LD000041780
Department of Health	NHS West Leicestershire CCG	31/7/18	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	23068987	4,781.25		LD000041780
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR AL JEFFERIES-BECKLEY & PTNS	23183186	(25,742.16)		LD000042078
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	23183186	(1,751.00)		LD000042078
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR AL JEFFERIES-BECKLEY & PTNS	23183187	48,822.60		LD000042079
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR AL JEFFERIES-BECKLEY & PTNS	23183187	10,680.28		LD000042079
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR AL JEFFERIES-BECKLEY & PTNS	23183187	1,751.00		LD000042079
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	23051054	27,877.39		LD000041846
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	23051054	906.14		LD000041846
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	23051054	2,631.83		LD000041846
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	23051054	2,926.42		LD000041846
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B HEAP & M ARAM	23183224	(27,428.00)		LD000042117
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	23183224	(2,358.40)		LD000042117
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR B HEAP & M ARAM	23183225	49,713.06		LD000042118
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR B HEAP & M ARAM	23183225	10,695.30		LD000042118
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR B HEAP & M ARAM	23183225	2,358.40		LD000042118

Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	23050993	79,406.41	LD000041778
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	23050993	1,904.37	LD000041778
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	23050993	9,468.00	LD000041778
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	23050993	658.68	LD000041778
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR BADIANI K N & PARTNERS	23050993	11,604.05	LD000041778
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CJ TRZCINSKI & PARTNERS	23051000	53,271.57	LD000041786
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CJ TRZCINSKI & PARTNERS	23051000	5,349.50	LD000041786
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR CJ TRZCINSKI & PARTNERS	23051000	595.57	LD000041786
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CJ TRZCINSKI & PARTNERS	23051000	5,849.13	LD000041786
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	23051001	57,290.12	LD000041788
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	23051001	756.60	LD000041788
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	23051001	3,708.33	LD000041788
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CR BARLOW & PARTNERS	23051001	6,048.61	LD000041788
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	23050996	75,361.34	LD000041782
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	23050996	1,830.32	LD000041782
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	23050996	6,625.00	LD000041782
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	23050996	9,435.67	LD000041782
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR DA JONES & PARTNERS	23183188	(26,270.72)	LD000042080
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	23183188	(1,038.40)	LD000042080
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR DA JONES & PARTNERS	23183189	46,273.08	LD000042081
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR DA JONES & PARTNERS	23183189	9,762.74	LD000042081
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR DA JONES & PARTNERS	23183189	1,038.40	LD000042081
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	23050998	84,457.93	LD000041784
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	23050998	766.95	LD000041784
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	23050998	6,860.00	LD000041784
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	23050998	735.86	LD000041784
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	23050998	8,083.34	LD000041784
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	23050998	9,630.28	LD000041784
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR DAVENPORT P G & PARTNERS	23183190	(43,093.17)	LD000042082
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	23183190	(3,924.80)	LD000042082
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR DAVENPORT P G & PARTNERS	23183191	80,429.28	LD000042083
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR DAVENPORT P G & PARTNERS	23183191	15,478.70	LD000042083
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR DAVENPORT P G & PARTNERS	23183191	3,924.80	LD000042083
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR DAVID DAWES	23051056	29,697.77	LD000041848
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR DAVID DAWES	23051056	1,295.03	LD000041848
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR DAVID DAWES	23051056	9,332.50	LD000041848
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR DAVID DAWES	23051056	476.78	LD000041848
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR DAVID DAWES	23051056	2,767.30	LD000041848
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	23051510	54,202.92	LD000041796
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	23051510	520.83	LD000041796
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	23051510	939.19	LD000041796
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GAUHAR & PARTNERS	23051510	5,634.61	LD000041796
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	23051008	64,819.52	LD000041798
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	23051008	1,697.46	LD000041798
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	23051008	5,985.00	LD000041798
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	23051008	7,652.08	LD000041798
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GHALY M S & PTNRS	23051008	4,247.38	LD000041798
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23051002	95,424.14	LD000041790
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23051002	3,072.86	LD000041790
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23051002	1,333.28	LD000041790
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23051002	8,221.25	LD000041790
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23051002	16,299.90	LD000041790
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23051002	8,288.76	LD000041790
Department of Health	NHS West Leicestershire CCG	31/7/18	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23051002	253.85	LD000041790
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23068989	(455.98)	LD000041789
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23068989	(65.14)	LD000041789
Department of Health	NHS West Leicestershire CCG	31/7/18	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23068989	(3,343.63)	LD000041789
Department of Health	NHS West Leicestershire CCG	31/7/18	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23068989	(10,210.56)	LD000041789
Department of Health	NHS West Leicestershire CCG	31/7/18	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23068989	(2,322.34)	LD000041789
Department of Health	NHS West Leicestershire CCG	31/7/18	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23068989	(12,889.18)	LD000041789
Department of Health	NHS West Leicestershire CCG	31/7/18	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23068989	(4,041.56)	LD000041789
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR GRAVESTOCK N G & PTNS	23183194	(74,263.02)	LD000042086
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23183194	(6,248.00)	LD000042086
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR GRAVESTOCK N G & PTNS	23183195	124,309.24	LD000042087
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR GRAVESTOCK N G & PTNS	23183195	26,076.94	LD000042087
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR GRAVESTOCK N G & PTNS	23183195	6,248.00	LD000042087
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	23051004	78,464.02	LD000041792
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	23051004	2,881.62	LD000041792
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	23051004	333.32	LD000041792
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	23051004	14,006.67	LD000041792
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HANLON G P & PTNS	23051004	8,277.97	LD000041792
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR HEPPLEWHITE E & PARTNER	23051006	24,715.53	LD000041794
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR HEPPLEWHITE E & PARTNER	23051006	349.61	LD000041794
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR HEPPLEWHITE E & PARTNER	23051006	139.55	LD000041794
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR HEPPLEWHITE E & PARTNER	23051006	1,234.06	LD000041794
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR HEPPLEWHITE E & PARTNER	23051006	42.94	LD000041794
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR HEPPLEWHITE E & PARTNER	23051006	2,878.05	LD000041794
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR JASSAL S S & PARTNERS	23051014	61,879.98	LD000041804
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR JASSAL S S & PARTNERS	23051014	490.12	LD000041804
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR JASSAL S S & PARTNERS	23051014	5,429.00	LD000041804
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR JASSAL S S & PARTNERS	23051014	5,350.00	LD000041804
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR JASSAL S S & PARTNERS	23051014	6,674.47	LD000041804
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KD NEUBERG & PARTNERS	23051012	51,033.18	LD000041802
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR KD NEUBERG & PARTNERS	23051012	1,328.17	LD000041802
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KD NEUBERG & PARTNERS	23051012	4,813.33	LD000041802

Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KD NEUBERG & PARTNERS	23051012	5,185.41	LD000041802
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR KS SHERGILL & PARTNERS	23051018	1,392.00	LD000041808
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR KS SHERGILL & PARTNERS	23051018	52,364.42	LD000041808
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR KS SHERGILL & PARTNERS	23051018	8,940.75	LD000041808
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR KS SHERGILL & PARTNERS	23051018	5,935.10	LD000041808
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAKHANI M K	23051020	25,679.51	LD000041810
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LAKHANI M K	23051020	1,226.42	LD000041810
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR LAKHANI M K	23051020	311.01	LD000041810
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR LAKHANI M K	23051020	2,458.33	LD000041810
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR LAKHANI M K	23051020	207.82	LD000041810
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAKHANI M K	23051020	2,990.34	LD000041810
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE R W & PTNS	23051022	43,881.93	LD000041812
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE R W & PTNS	23051022	627.69	LD000041812
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE R W & PTNS	23051022	4,854.17	LD000041812
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LAWRENCE R W & PTNS	23051022	4,408.88	LD000041812
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR LEWIS A M & PARTNER	23051024	28,542.50	LD000041814
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR LEWIS A M & PARTNER	23051024	95.59	LD000041814
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR LEWIS A M & PARTNER	23051024	246.32	LD000041814
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR LEWIS A M & PARTNER	23051024	1,509.20	LD000041814
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR LEWIS A M & PARTNER	23051024	66.05	LD000041814
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR LEWIS A M & PARTNER	23051024	3,212.99	LD000041814
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR M MAINI & PARTNERS	23051016	31,366.24	LD000041806
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR M MAINI & PARTNERS	23051016	16,489.36	LD000041806
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR M MAINI & PARTNERS	23051016	3,232.66	LD000041806
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR NN VAGHELA & PARTNERS	23051025	(577.05)	LD000041815
Department of Health	NHS West Leicestershire CCG	31/7/18	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR NN VAGHELA & PARTNERS	23051025	(2,878.95)	LD000041815
Department of Health	NHS West Leicestershire CCG	31/7/18	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR NN VAGHELA & PARTNERS	23051025	(12,191.86)	LD000041815
Department of Health	NHS West Leicestershire CCG	31/7/18	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR NN VAGHELA & PARTNERS	23051025	(12,468.57)	LD000041815
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR NN VAGHELA & PARTNERS	23051026	64,852.51	LD000041816
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR NN VAGHELA & PARTNERS	23051026	5,715.77	LD000041816
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR NN VAGHELA & PARTNERS	23051026	4,843.75	LD000041816
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR NN VAGHELA & PARTNERS	23051026	2,172.24	LD000041816
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR OSBORNE N W & PTNS	23051032	50,094.03	LD000041822
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR OSBORNE N W & PTNS	23051032	1,790.49	LD000041822
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR OSBORNE N W & PTNS	23051032	601.19	LD000041822
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR OSBORNE N W & PTNS	23051032	4,633.33	LD000041822
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR OSBORNE N W & PTNS	23051032	5,588.13	LD000041822
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PARKINSON A M I & PTNRS	23051028	86,640.35	LD000041818
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR PARKINSON A M I & PTNRS	23051028	2,993.08	LD000041818
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR PARKINSON A M I & PTNRS	23051028	685.42	LD000041818
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR PARKINSON A M I & PTNRS	23051028	308.54	LD000041818
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR PARKINSON A M I & PTNRS	23051028	834.82	LD000041818
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PARKINSON A M I & PTNRS	23051028	11,074.55	LD000041818
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PARWAIZ P	23051030	22,693.42	LD000041820
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR PARWAIZ P	23051030	2,101.69	LD000041820
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR PARWAIZ P	23051030	2,391.67	LD000041820
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PARWAIZ P	23051030	2,774.54	LD000041820
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR PULMAN N H R & PTNS	23051037	103,260.27	LD000041828
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR PULMAN N H R & PTNS	23051037	230.20	LD000041828
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR PULMAN N H R & PTNS	23051037	9,606.59	LD000041828
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR PULMAN N H R & PTNS	23051037	413.76	LD000041828
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR PULMAN N H R & PTNS	23051037	12,021.95	LD000041828
Department of Health	NHS West Leicestershire CCG	31/7/18	Miscellaneous Expenditure (L9)	LOCAL ENHANCED SERVICES	DR PULMAN N H R & PTNS	23176641	26,000.00	C8205Q01ADV
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR ROTHWELL K J & PARTNERS	23051035	52,011.58	LD000041826
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR ROTHWELL K J & PARTNERS	23051035	83.33	LD000041826
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR ROTHWELL K J & PARTNERS	23051035	3,416.67	LD000041826
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR ROTHWELL K J & PARTNERS	23051035	6,561.26	LD000041826
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR ROTHWELL K J & PARTNERS	23183212	33,867.11	LD000042105
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR ROTHWELL K J & PARTNERS	23183212	5,924.95	LD000042105
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PrscripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR ROTHWELL K J & PARTNERS	23183212	774.40	LD000042105
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR SCHOFIELD I R & PTNRS	23051039	280.00	LD000041830
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SCHOFIELD I R & PTNRS	23051039	57,524.47	LD000041830
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SCHOFIELD I R & PTNRS	23051039	1,382.94	LD000041830
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SCHOFIELD I R & PTNRS	23051039	5,924.00	LD000041830
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SCHOFIELD I R & PTNRS	23051039	4,166.67	LD000041830
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SCHOFIELD I R & PTNRS	23051039	388.13	LD000041830
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SCHOFIELD I R & PTNRS	23051039	6,593.33	LD000041830
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	23068991	75,431.67	LD000041832
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	23068991	640.59	LD000041832
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	23068991	2,666.64	LD000041832
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	23068991	273.67	LD000041832
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	23068991	718.44	LD000041832
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	23068991	5,472.58	LD000041832
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	23068991	137.48	LD000041832
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SCOTT S A & PTNRS	23068991	9,868.57	LD000041832
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SHAH Y B & PTNRS	23051042	31,836.18	LD000041834
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SHAH Y B & PTNRS	23051042	1,992.61	LD000041834
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SHAH Y B & PTNRS	23051042	3,225.00	LD000041834
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR SHAH Y B & PTNRS	23051042	1,666.66	LD000041834
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SHAH Y B & PTNRS	23051042	4,094.61	LD000041834
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON N H R & PTNRS	23051044	55,456.30	LD000041836
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON N H R & PTNRS	23051044	2,652.92	LD000041836
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON N H R & PTNRS	23051044	523.96	LD000041836
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON N H R & PTNRS	23051044	3,428.03	LD000041836
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON N H R & PTNRS	23051044	249.91	LD000041836

Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SIMPSON N H R & PTNRS	23051044	5,993.74		LD000041836
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR SJC CLAY	23051046	20,504.58		LD000041838
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR SJC CLAY	23051046	364.11		LD000041838
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR SJC CLAY	23051046	2,246.00		LD000041838
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR SJC CLAY	23051046	1,583.33		LD000041838
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR SJC CLAY	23051046	2,083.69		LD000041838
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR STACK M M & PTNS	23051048	80,871.58		LD000041840
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR STACK M M & PTNS	23051048	550.52		LD000041840
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	DR STACK M M & PTNS	23051048	2,005.29		LD000041840
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR STACK M M & PTNS	23051048	6,757.08		LD000041840
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR STACK M M & PTNS	23051048	8,358.19		LD000041840
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR STACK M M & PTNS	23183219	32,678.40		LD000042112
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR STACK M M & PTNS	23183219	7,990.57		LD000042112
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR STACK M M & PTNS	23183219	1,012.00		LD000042112
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	23051050	71,142.14		LD000041842
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	23051050	1,290.25		LD000041842
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	23051050	341.67		LD000041842
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	23051050	1,700.00		LD000041842
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	23051050	718.24		LD000041842
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	23051050	9,399.75		LD000041842
Department of Health	NHS West Leicestershire CCG	31/7/18	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	23051050	8,019.69		LD000041842
Department of Health	NHS West Leicestershire CCG	31/7/18	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	23051050	5,677.27		LD000041842
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR WILLMOTT N J & PTNRS	23183221	33,355.73		LD000042114
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	DR WILLMOTT N J & PTNRS	23183221	7,551.35		LD000042114
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR WILLMOTT N J & PTNRS	23183221	1,170.40		LD000042114
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	22911451	847,471.00		11312008
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Clinical Other	REABLEMENT	EVERDALE GRANGE LTD	23255802	37,772.88	11009563	23
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Clinical Other	REABLEMENT	EVERDALE GRANGE LTD	23262642	98,568.00	11009563	44
Department of Health	NHS West Leicestershire CCG	31/7/18	Prescribing	MEDICINES MANAGEMENT - CLINICAL	FIRST DATABANK EUROPE LTD	23255911	145,882.78	585826589	7824
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	22926956	94,945.91		T0125420
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	23152245	1,110,824.42		T0126488
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GROBY SURGERY	23051060	580.00		LD000041852
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GROBY SURGERY	23051060	21,171.65		LD000041852
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GROBY SURGERY	23051060	1,710.16		LD000041852
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GROBY SURGERY	23051060	1,354.17		LD000041852
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GROBY SURGERY	23051060	2,184.35		LD000041852
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	23051068	101,918.59		LD000041861
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	23051068	2,761.07		LD000041861
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	23051068	3,242.22		LD000041861
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	23051068	9,450.00		LD000041861
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	23051068	842.73		LD000041861
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HEATH LANE SURGERY	23051068	12,682.15		LD000041861
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	22897036	40,801.49		LD000041611
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	22897036	5,266.23		LD000041611
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS LES Anti-coagulation	COMMISSIONING SCHEMES	HINCKLEY & BOSWORTH MEDICAL ALLIANCE	23257071	119,692.97		347
Department of Health	NHS West Leicestershire CCG	31/7/18	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	23034303	325.00		120PJ005699731903
Department of Health	NHS West Leicestershire CCG	31/7/18	Income tax <1Yr	BALANCE SHEET	HMRC	23034303	52,140.60		120PJ005699731903
Department of Health	NHS West Leicestershire CCG	31/7/18	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	23034303	659.00		120PJ005699731903
Department of Health	NHS West Leicestershire CCG	31/7/18	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	23034303	34,336.94		120PJ005699731903
Department of Health	NHS West Leicestershire CCG	31/7/18	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	23034303	23,941.03		120PJ005699731903
Department of Health	NHS West Leicestershire CCG	31/7/18	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	23034303	(1,335.70)		120PJ005699731903
Department of Health	NHS West Leicestershire CCG	31/7/18	Cont Care- Children	Children's Continuing Care	LEICESTERSHIRE COUNTY COUNCIL	23038764	97,013.32	115337102	25902271
Department of Health	NHS West Leicestershire CCG	31/7/18	Cont Care- Adult Joint Funded	ADULT JOINT FUNDED CONTINUING CARE	LEICESTERSHIRE COUNTY COUNCIL	23256574	25,001.46	115337102	25164579
Department of Health	NHS West Leicestershire CCG	31/7/18	Cont Care- Prior Year Payments	CHC ADULT JOINT FUNDED	LEICESTERSHIRE COUNTY COUNCIL	23256574	71,478.54	115337102	25164579
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	23059120	44,500.00	654969872	39955
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	23059127	53,813.00	654969872	39961
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	LEARNING DIFFICULTIES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	23114225	283,688.00	654969872	39949
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	23114229	2,869,091.00	654969872	39952
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	23114233	2,372,718.00	654969872	39946
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	22911375	63,425.57		702
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	23257358	66,981.00		711
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	23051064	68,448.86		LD000041857
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	23051064	3,335.28		LD000041857
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	23051064	7,317.63		LD000041857
Department of Health	NHS West Leicestershire CCG	31/7/18	legal fees	CORPORATE GOVERNANCE	MILLS & REEVE LLP	22886899	35,744.12	104834588	807718
Department of Health	NHS West Leicestershire CCG	31/7/18	Miscellaneous Expenditure (L9)	MENTAL HEALTH CONTRACTS	NHS LEICESTER CITY CCG	22911336	73,071.00		7017001133
Department of Health	NHS West Leicestershire CCG	31/7/18	Healthcare Srv Rec CCG	PLANNED CARE	NHS LEICESTER CITY CCG	23152236	27,632.00		7017001137
Department of Health	NHS West Leicestershire CCG	31/7/18	Charges from CSU	ADMINISTRATION & BUSINESS SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	23255930	111,050.76	GB 654442045	7312310712
Department of Health	NHS West Leicestershire CCG	31/7/18	Charges from CSU	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	NHS MIDLANDS AND LANCASHIRE CSU	23255930	67,237.96	GB 654442045	7312310712
Department of Health	NHS West Leicestershire CCG	31/7/18	Rent	CORPORATE GOVERNANCE	NHS PROPERTY SERVICES LTD	23187670	60,347.61	156725100	H70947
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS LES GP Comm Incentive Sch	COMMISSIONING SCHEMES	NORTH CHARNWOOD GP COMMUNITY NETWORK LTD	22987398	43,930.00		INV0040
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTH CHARNWOOD GP COMMUNITY NETWORK LTD	23059048	55,155.46		TMCJUL18
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-APMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTH CHARNWOOD GP COMMUNITY NETWORK LTD	23059048	(267.05)		TMCJUL18
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTH CHARNWOOD GP COMMUNITY NETWORK LTD	23059048	5,971.00		TMCJUL18
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTH CHARNWOOD GP COMMUNITY NETWORK LTD	23229365	62,352.00		INV0043
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS LES Anti-coagulation	COMMISSIONING SCHEMES	NORTH CHARNWOOD GP COMMUNITY NETWORK LTD	23257236	118,624.50		INV0045
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	22930165	(69,790.00)		2000010999
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	23114202	365,107.00		2000094503
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	23187757	(26,928.00)		2000011088
Department of Health	NHS West Leicestershire CCG	31/7/18	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	23114158	194,354.83		1000046224
Department of Health	NHS West Leicestershire CCG	31/7/18	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	23256859	194,354.83		1000046514
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	23255849	119,079.00	564291137	PF180614
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	23051052	49,392.68		LD000041844
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	23051052	710.82		LD000041844
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	23051052	7,741.67		LD000041844

Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	23051052	171.19		LD000041844
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	23051052	5,223.77		LD000041844
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SAUND WILLIAMS HALL & PARTNERS	23183223	27,642.81		LD000042116
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	23183223	5,783.00		LD000042116
Department of Health	NHS West Leicestershire CCG	31/7/18	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	SAUND WILLIAMS HALL & PARTNERS	23183223	1,355.20		LD000042116
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	22889046	82,177.00	915970991	04VLEIPF181904
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Independent Sector - Non Contract	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	23256630	29,600.00	283351305	77136
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST ANDREWS HEALTHCARE	23039197	32,550.00	120948773	90052897
Department of Health	NHS West Leicestershire CCG	31/7/18	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	22911395	165,665.26	809846883	20248
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	23007998	34,452.00	654948687	SLA3853
Department of Health	NHS West Leicestershire CCG	31/7/18	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	22888965	26,014.00	GB654912816	OPU007403
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	22911369	598,592.00		1000064698
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	23039133	35,892.83		1000064960
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	23255458	(75,367.50)		200008346
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	23255500	(194,219.74)		2000008799
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	22860116	1,083,746.03	654972400	L0201082
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	22860122	1,292,205.18	654972400	L0204408
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	22860126	(509,336.70)	654972400	C0020577
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	22860130	922,665.00	654972400	L0207107
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	22860132	365,652.72	654972400	L0208303
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	PLANNED CARE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	22860145	(295,499.49)	654972400	C0020948
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	22911409	(966,001.00)	654972400	C0021171
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	PLANNED CARE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	23152284	1,132,158.00	654972400	L0212405
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	23256809	11,084,248.00	654972400	L0212379
Department of Health	NHS West Leicestershire CCG	31/7/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	23257043	3,049,218.00	654972400	L0212503