









Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS IT Servs Retained-GP Pract	PRC DELEGATED CO-COMMISSIONING	LEICESTERSHIRE PARTNERSHIP NHS TRUST	23868078	167,952.54	654969872	40463
Department of Health	NHS West Leicestershire CCG	30/9/18	Prescribing	MEDICINES MANAGEMENT - CLINICAL	LEICESTERSHIRE PARTNERSHIP NHS TRUST	23899082	53,616.00	654969872	39925
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec NHS Trust	LEARNING DIFFICULTIES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	24021864	283,688.00	654969872	40658
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	24021867	2,372,718.00	654969872	40655
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	24021871	53,813.00	654969872	40670
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	24021876	44,500.00	654969872	40664
Department of Health	NHS West Leicestershire CCG	30/9/18	Clinical&Medical-Independent Sector	PLANNED CARE	LLR PROVIDER CO LTD	23959810	66,981.00		718
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	23899199	68,448.86		LD000043033
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	23899199	3,335.28		LD000043033
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	23899199	794.40		LD000043033
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	23899199	106,105.97		LD000043033
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	23899199	4,159.80		LD000043033
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	23899199	35,249.50		LD000043033
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	23899199	2,175.47		LD000043033
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAPLES FAMILY MEDICAL PRACTICE	23899199	7,317.63		LD000043033
Department of Health	NHS West Leicestershire CCG	30/9/18	Other Gen Supplies & Srv	PROGRAMME PROJECTS	NHS EAST LEICESTERSHIRE AND RUTLAND CCG	23713180	25,000.00		7016702287
Department of Health	NHS West Leicestershire CCG	30/9/18	Clinical&Medical-Clinical Other	REABLEMENT	NHS EAST LEICESTERSHIRE AND RUTLAND CCG	23739870	43,963.45		7016702204
Department of Health	NHS West Leicestershire CCG	30/9/18	Sterile Products	PRESCRIBING	NHS SUPPLY CHAIN	23713182	30,330.75		1019101118
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	NORTH CHARNWOOD GP COMMUNITY NETWORK LTD	23866689	118,624.50		CGPNINR18Q2
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS LES GP Comm Incentive Sch	COMMISSIONING SCHEMES	NORTH CHARNWOOD GP COMMUNITY NETWORK LTD	23866904	166,258.00		INV0048
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	23959853	365,107.00		2000095890
Department of Health	NHS West Leicestershire CCG	30/9/18	Hlthcre-Foundation Trsts	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	23739872	194,354.83		1000046814
Department of Health	NHS West Leicestershire CCG	30/9/18	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	23906018	119,079.00	564291137	PF180821
Department of Health	NHS West Leicestershire CCG	30/9/18	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	23913113	27,642.75	564291137	PF180903
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	23899189	49,392.68		LD000043020
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	23899189	710.82		LD000043020
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	23899189	1,218.75		LD000043020
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	23899189	7,741.67		LD000043020
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	23899189	27.82		LD000043020
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	23899189	5,223.77		LD000043020
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SAUND WILLIAMS HALL & PARTNERS	24014460	31,627.25		LD000043292
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS Prof Fees Dispensing	PRC DELEGATED CO-COMMISSIONING	SAUND WILLIAMS HALL & PARTNERS	24014460	6,182.86		LD000043292
Department of Health	NHS West Leicestershire CCG	30/9/18	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	SAUND WILLIAMS HALL & PARTNERS	24014460	1,408.00		LD000043292
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec Fdtn Trust-Non Contract	COMMUNITY SERVICES	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	24048913	755.80		W0110212
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	24048913	28,562.17		W0110212
Department of Health	NHS West Leicestershire CCG	30/9/18	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	23913099	49,402.02	915970991	04VLEIREC181903
Department of Health	NHS West Leicestershire CCG	30/9/18	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	ST ANDREWS HEALTHCARE	23906090	31,500.00	120948773	90055673
Department of Health	NHS West Leicestershire CCG	30/9/18	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	23905954	133,023.00	809846883	20370
Department of Health	NHS West Leicestershire CCG	30/9/18	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	23905990	165,665.26	809846883	20420
Department of Health	NHS West Leicestershire CCG	30/9/18	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	THAMES AMBULANCE SERVICE LTD	23906076	(133,023.00)	809846883	1403
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	23913116	35,892.83		1000066846
Department of Health	NHS West Leicestershire CCG	30/9/18	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	23913095	(25,251.25)	654967976	800002580
Department of Health	NHS West Leicestershire CCG	30/9/18	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	24053968	916,620.15	654967976	800004097
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	23713116	773,508.85	654972400	L0210007
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	23739873	11,664,600.00	654972400	L0213911
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec NHS Trust	PLANNED CARE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	23739874	1,132,158.00	654972400	L0213937
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	23739885	(11,664,600.00)	654972400	C0021516
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	23739886	11,664,600.00	654972400	L0214534
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec NHS Trust	PLANNED CARE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	23866828	(51,974.95)	654972400	C0021378
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec NHS Trust	PLANNED CARE	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	23959849	(147,519.05)	654972400	C0021537
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	23739866	25,365.95	654932808	0000482132
Department of Health	NHS West Leicestershire CCG	30/9/18	Hcare Srv Rec NHS Trust-Non Contract	PATIENT TRANSPORT	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	23739866	380.00	654932808	0000482132