East Leicestershire and Rutland CCG
Financial Performance 2013/14 Month 12
Appendix - Expenditure > £25k

	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Programme Support Costs	NON RECURRENT PROGRAMMES	UNIVERSITY OF LEICESTER	2804672	122,868.00	916583894	2230078329
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLE NOTTINGHAM LTD	2818671	45,051.55		1778
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	2818857	37,338.00		A0024568
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	2818941	9,544,596.00		L0120415
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	2831507	59,561.58		192179
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FITZWILLIAM HOSPITAL	2845420	38,956.11		OCTOBER13FW03WSC03
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	URGENT CARE	GEORGE ELIOT HOSPITAL NHS TRUST	2861584	215,728.00		T0114821
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	2861676	28,308.00		KETL83504201321
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Social Care-ICES	COMMUNITY SERVICES	LEICESTER CITY COUNCIL	2861741	167,608.80		82961372
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	2861757	36,623.49		5125183
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	2861773	112,557.00		03W010314PFLEI
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Other Transport Costs	PATIENT TRANSPORT	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	2861809	90.00		40031174
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Serv Recd-Oth NHS	NCAS/OATS	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	2861809	30,496.00		40031174
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	PLANNED CARE	DERBYSHIRE COMMUNITY HEALTH SERVICES NHS TRUST	2861848	568,554.00		11868622
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	2861862	541,186.00		11303776
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Programme Support Costs	NON RECURRENT PROGRAMMES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	2861862	14,010.00		11303776
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	2862098	32,176.00		T0115262
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	URGENT CARE	GEORGE ELIOT HOSPITAL NHS TRUST	2862103	33,524.30		T0115268
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	URGENT CARE	GEORGE ELIOT HOSPITAL NHS TRUST	2862109	(215,728.00)		T0114943
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	RETHINK	2862138	115,025.92		4180
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	RETHINK	2862148	31,481.14		4163
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Social Care-ICES	COMMUNITY SERVICES	LEICESTER CITY COUNCIL	2886994	536,499.47		82961367
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Rent	COMMISSIONING SCHEMES	MARKET HARBOROUGH MEDICAL CENTRE	2887044	42,120.00		3552
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Programme Support Costs	NON RECURRENT PROGRAMMES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	2908526	(157,822.00)		11303750
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CHILDRENS TRUST (THE)	2908719	42,687.00		SIN009998
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARONS PARK NURSING HOME LTD	2911306	65,027.86		QA00010545
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Soc Care-Mental health services	CHC ADULT JOINT FUNDED	BARONS PARK NURSING HOME LTD	2911306	10,214.61		QA00010545
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC-ONE LTD	2911313	27,544.38		QA00010550
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PRIME LIFE LTD	2911314	25,409.83		QA00010551
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	2911329	55,256.79		QA00010559
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUNTERS LODGE	2911340	33,433.11		QA00010563
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Soc Care-Mental health services	CHC ADULT JOINT FUNDED	HUNTERS LODGE	2911340	2,622.38		OA00010563
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NIGHTINGALE NURSING HOME	2911390	25,735.02		OA00010570
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PRIME LIFE LTD	2911403	36,627.75		OA00010603
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PRIME LIFE LTD	2911418	42,404.65		OA00010572
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SIBBERTOFT MANOR	2911428	31,164.44		OA00010575
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Programme Support Costs	NON RECURRENT PROGRAMMES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	2927811	157,822.00		11302926
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Healthcare Srv Rec CCG	OUT OF HOURS	DERBYSHIRE HEALTH UNITED LTD	2928140	42,391.44		SINV9163
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	2928244	249,903.35		03W311213RECLEI
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Legal / Prof Fees	QIPP	WRAGGE & CO LLP	2928307	32,480.09		1023481
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	2928684	96,567.00		Mar-14
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Healthcare Srv Rec CCG	OUT OF HOURS	CENTRAL NOTTINGHAMSHIRE CLINICAL SERVICES LTD	2928696	181,840.88		878
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Recharge : Received	CORPORATE COSTS & SERVICES	NHS GREATER EAST MIDLANDS CSU	2928955	184,533.99		7311001065
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Recharge : Received	NON RECURRENT PROGRAMMES	NHS GREATER EAST MIDLANDS CSU	2928955	6,793.00		7311001065
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LEICESTER CITY COUNCIL	2929045	134,247.35		25901891
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CHAS A BLATCHFORD&SONS LTD	2929107	132,086.78		9273932
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	2929154	222,974.00		1000028703
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	2929206	28,308.00		KETL83504201322
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	2929240	248,034.00		2000052431
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	2929316	1,623,447.91		22014
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	LEARNING DIFFICULTIES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	2929322	271,347.33		22017
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	2929329	2,146,413.42		22020
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Serv Recd-Oth NHS	NCAS/OATS	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2966191	37,916.59		2006298
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec Oth-NHS	CHILD AND ADOLESCENT MENTAL HEALTH	LEICESTERSHIRE PARTNERSHIP NHS TRUST	2966208	38,060.52		21838
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LINCOLNSHIRE COUNTY COUNCIL	2990447	77,609.91		90776837
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Basic Sal-Senior Manager band 8A	QIPP	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	3010108	48,534.00		L0120459
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CIRCLE NOTTINGHAM LTD	3010379	39,060.23		1854
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST	3010664	714,881.00		17410767
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Programme Support Costs	NON RECURRENT PROGRAMMES	NHS LEICESTER CITY CCG	3011352	(47,963.77)		7017000153
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Programme Support Costs	NON RECURRENT PROGRAMMES	NHS LEICESTER CITY CCG	3011392	(26,122.88)		7017000154
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Programme Support Costs	NON RECURRENT PROGRAMMES	NHS LEICESTER CITY CCG	3011416	(74,699.45)		7017000155
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Programme Support Costs	NON RECURRENT PROGRAMMES	NHS LEICESTER CITY CCG	3011446	83,987.20		7017000156
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Programme Support Costs	NON RECURRENT PROGRAMMES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	3011721	59,417.00		22107
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Programme Support Costs	NON RECURRENT PROGRAMMES	NHS LEICESTER CITY CCG	3012052	322,103.54		7017000169
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	3012098	26,324.00		A0024808
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	3036313	61,311.87		KETL83510201304
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Programme Support Costs	NON RECURRENT PROGRAMMES	NHS LEICESTER CITY CCG	3036330	697,964.20		7017000128
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	3036587	65,292.03		22110
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	LEARNING DIFFICULTIES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	3036587	21,875.03		22110
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	3036587	159,148.78		22110
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING SCHEMES	NHS WEST LEICESTERSHIRE CCG	3036736	29,969.27		7018300137
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec Oth-NHS	CHILD AND ADOLESCENT MENTAL HEALTH	LEICESTERSHIRE PARTNERSHIP NHS TRUST	3059772	120,126.00		21837
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	3059832	90,351.00		205933
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Serv Recd-Oth NHS	NCAS/OATS	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3059886	30,420.10		2006490
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Serv Recd-CCGs	MENTAL HEALTH CONTRACTS	NHS WEST LEICESTERSHIRE CCG	3059955	64,610.44		7018300120
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	3082554	366,389.51		1000028942
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	3082661	(366,389.51)		2000003792
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	3109268	(25,542.25)		5125456
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	3109276	(27,724.90)		5125455
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hlthcre-Foundation Trsts	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	3109329	(36,623.49)		5125457
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LEICESTER CITY COUNCIL	3130866	42,164.16		82988571
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	3131139	300,000.00		22222
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	3132050	65,819.82		KETL83510201308
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	3132076	70,905.11		KETL83510201309
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	3132123	36,222.96		KETL83510201310
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	3132278	94,282.00		22351
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	LEARNING DIFFICULTIES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	3132278	11,542.00		22351
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	3132278	801.00		22351
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	METHODIST HOMES	3134861	24,456.05		QA00010557
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Soc Care-Mental health services	CHC ADULT JOINT FUNDED	METHODIST HOMES	3134861	3,057.72		QA00010557
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	3145726	(3,171.40)		LD000007524
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	3145726	(49,154.87)		LD000007524
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	3145727	88,582.14		LD000007525
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	3145727	3,171.40		LD000007525
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS	3145730	(39,443.09)		LD000007528
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS	3145730	(3,140.00)		LD000007528
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS	3145731	84,218.17		LD000007529
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS	3145731	3,140.00		LD000007529
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	3145742	(26,263.93)		LD000007540
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	3145742	(2,111.65)		LD000007540
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	3145743	48,272.91		LD000007541
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	3145743	2,111.65		LD000007541
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	3145745	(5,039.70)		LD000007543
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	3145745	(62,393.30)		LD000007543
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	3145746	113,702.74		LD000007544
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	3145746	5,039.70		LD000007544
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	3145750	(25,189.05)		LD000007548
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	3145750	(1,256.00)		LD000007548
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	3145751	43,654.23		LD000007549
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	3145751	1,256.00		LD000007549
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	3145755	(56,316.05)		LD000007553
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	3145755	(3,697.35)		LD000007553
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	3145756	3,697.35		LD000007554
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	3145756	102,148.67		LD000007554
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	3145758	(31,293.87)		LD000007556
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	3145758	(3,344.10)		LD000007556
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	3145759	54,599.38		LD000007557
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	3145759	3,344.10		LD000007557
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	3145764	(30,679.15)		LD000007562
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	3145764	(3,485.40)		LD000007562
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	3145765	53,971.35		LD000007563
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	3145765	3,485.40		LD000007563
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	3193957	207,608.55		L0117074
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	3193963	289,534.46		L0117768
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	3193967	207,608.55		L0119120
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	3193970	207,608.55		L0120447
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	3194049	5,758,364.00		L0121884
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	3194381	2,682,976.00		L0122297
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	3194397	(5,758,364.00)		C0011088
Department of Health	NHS East Leicester & Rutland CCG	31/03/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	3194571	(2,554,866.82)		C0011106