

Expenditure >25k	Entity	Apr-13	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	LOROS	165949	£658,920.00		1771
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	WORK LINK PROJECT	165967	£25,184.00		53
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	COPING WITH CANCER IN LEICESTERSHIRE & RUTLAND	165974	£47,067.00		163
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	165984	£9,682,675.00		L0103656
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	165988	£1,949,000.00		18565
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	165990	£2,108,000.00		18566
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	DOVE COTTAGE DAY HOSPICE	166001	£25,130.00		ELRCOG1001
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	DERBYSHIRE COMMUNITY HEALTH SERVICES NHS TRUST	166005	£573,185.00		11861311
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	166009	£555,196.00		11302584
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	WORK LINK PROJECT	166019	£25,184.00		53A
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	169877	£26,005.51		QA00008221
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARONS PARK NURSING HOME LTD	169882	£91,921.27		QA00008222
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	169888	£28,458.58		QA00008224
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC-ONE LTD	169895	£32,657.98		QA00008229
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVONSHIRE COURT	169906	£33,541.11		QA00008235
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	169927	£57,953.14		QA00008240
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUNTERS LODGE	169936	£34,597.42		QA00008245
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	KINGLY CARE PARTNERSHIP	169945	£32,567.73		QA00008277
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SIBBERTOFT MANOR	169996	£45,483.95		QA00008267
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SIGNATURE OF LEICESTER LTD	169999	£37,492.14		QA00008312
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	WILLOWS NURSING HOME	170026	£26,091.08		QA00008276
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PRIME LIFE LTD	170034	£27,846.94		QA00008230
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PRIME LIFE LTD	170042	£50,999.93		QA00008265
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	173311	£247,763.00		2000044455
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	173316	£112,448.46		158709
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	173323	£112,448.46		158723
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Recharge : Received	CORPORATE COSTS & SERVICES	NHS GREATER EAST MIDLANDS CSU	178285	£205,124.00		7311000038
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	188579	£113,400.00		03W010413PPFLEI
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	188590	£47,924.00		2200010111
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST	188598	£538,677.71		17404486
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CHAS A BLATCHFORD&SONS LTD	189036	£132,086.78		9267386
Department of Health	NHS East Leicester & Rutland CCG		30/04/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	193479	£40,284.00		2100149804
Grand Total								£17,579,098.19		