Part	Expenditure >25k	Aug	12							
Appendix	Expenditure >25k			Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
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Pagement	Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CASTLEBECK CARE (TEESDALE) LTD	857095	£31,442.86		
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Decement of New Mile Statistics & Ambient Control 1960 19	Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	896491	£247,315.00		2000046945
Department Head										
Pagement of least Mil-Strat (across & Share COC 20,00000 1,000000 1,0000000 1,000000000 1,0000000000	Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust		LEICESTERSHIRE PARTNERSHIP NHS TRUST	908589	£2,120,596.07		19580
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Department New Department	Department of Health	INHS East Leicester & Hutland CCG	31/08/2013	Cirrical&Medical-voluntary Sector	THERAPIES		908638	£52,440.00		2/88
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Population of Health Mile Stat Leaster A Ration COS 100/0019 House for Peach Trail ACUTE COMMISSIONING SETTING S										
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Department of Near New Seat Leaders & Fallard CCG 1980/071 1990/071 1	Department of Health				ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST				160430
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Department of Health Nel Seat Lecester & Rulard CCG 3108/2013 CAMA PMS LES Anti-coagulation LOCAL ENHANCES SERVICES DR BISHOP F in 8 PARTIFIERS 1005466 22,149.61 LODO0002881	Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	C&M-PMS LES H Pylori	LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS		£1,732.66		LD000002680
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Department of Health NHS East Licester's Rulland CG 31/88/2013 CAM-GMM Sord of Drugs - Dispensing LOCAL ENHANCED SERVICES DR AUSTIN MW E & PTINS 1019702 £-23,45.65 LD000003044 Department of Health NHS East Licester's Rulland CG 31/88/2013 CAM-GMM Sord of Drugs - Dispensing LOCAL ENHANCED SERVICES DR AUSTIN MW E & PTINS 1019702 £-23,685.61 Department of Health NHS East Licester's Rulland CG 31/88/2013 CAM-GMM Sord of Drugs - Dispensing LOCAL ENHANCED SERVICES DR AUSTIN MW E & PTINS 1019703 £70,141.75 Department of Health NHS East Licester's Rulland CG 31/88/2013 CAM-GMM Sord of Drugs - Dispensing LOCAL ENHANCED SERVICES DR AUSTIN MW E & PTINS 1019703 £70,141.75 Department of Health NHS East Licester's Rulland CG 31/88/2013 CAM-GMM Sord of Drugs - Dispensing LOCAL ENHANCED SERVICES DR AUSTIN MW E & PTINS 1019703 £70,141.75 Department of Health NHS East Licester's Rulland CG 31/88/2013 CAM-GMM Sord of Drugs - Dispensing LOCAL ENHANCED SERVICES DR AUSTIN MW E & PTINS 1019703 £70,141.75 Department of Health NHS East Licester's Rulland CG 31/88/2013 CAM-GMM Sord of Drugs - Dispensing LOCAL ENHANCED SERVICES SOMERBY SURGERY 1019713 £2,017.45 Department of Health NHS East Licester's Rulland CG 31/88/2013 CAM-PMS Prec Circ Services CAM-PMS Prec										
Department of Health NHS East Leicester & Rutland CCG 3108/2013 C&M-GMS Despensing LOCAL ENHANCED SERVICES DR AUSTIN M W E & PTINRS 1019702 £2,504.15 LD000003044										
Department of Health										
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Department of Health NHS East Leicester & Rutland CCG 31/08/2013 C&M-GMS PrscrptnChrgsColi&RmitdbyGP LOCAL ENHANCED SERVICES DR KER D A J & PARTINERS MARKET OVERTON & DR KER D A J & PARTINERS MARKET OVERTON & DR KER D A J & PARTINERS MARKET OVERTON & DR KER D A J & PARTINERS MARKET OVERTON & DR KER D A J & PARTINERS MARKET OVERTON & SOMERBY SURGERY DR KER D A J & PARTINERS MARKET OVERTON & DR KER D A J & PARTINERS MARKET OVERTON & DR KER D A J & PARTINERS MARKET OVERTON & SOMERBY SURGERY DR KER D A J & PARTINERS MARKET OVERTON & DR KER D A J & PARTINERS MARKET OVERTON & SOMERBY SURGERY DR KER D A J & PARTINERS MARKET OVERTON & SOMERBY										
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Department of Health NHS East Leicester & Rutland CCG 31/08/2013 C&M-PMS Prsc Chrgs ClikRmttd by GPs LOCAL ENHANCED SERVICES SOMERBY SURGERY 1019713 £2,017.45 LD00003055	Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES		1019713	-£25,247.29		LD000003055
Department of Health										
Department of Health	Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES		1019713	-£2,017.45		LD000003055
Department of Health Departmen	Department of the till	NIUS East Laiseate & Bullet J CCC	21/00/0012	CAM BMS Cost of Draze Diegenie	LOCAL ENHANCED SERVICES		1010714	045 000 40		I D000003056
Department of Health	⊔epartment of Health	NHS East Leicester & Hutland CCG	31/08/2013	CAIVI-PINS Cost of Drugs -Dispensing	LOCAL ENHANGED SERVICES		1019/14	£45,863.10		FD000003026
Department of Health Departmen	Department of Health	NHS Fact Laignston & Butland CCC	31/08/2012	C&M-PMS Prec Chras CII& Dmttd by GPa	LOCAL ENHANCED SERVICES		1019714	£2 017 4F		LD000003056
Department of Health										
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Department of Health NHS East Leicester & Rutland CCG 31/08/2013 C&M-PMS Prsc Chrgs ClikRmittd by GPs LOCAL ENHANCED SERVICES DR JONES J P & PTNRS 1019717 £3,955.60 LD000003059										
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Department of Health NHS East Leicester & Rutland CCG 31/08/2013 C&M-GMS PrscrptnchrgsColl&RmitdbyGP LOCAL ENHANCED SERVICES DR KILPATRICK & PTNRS 1019722 £973.40 LD000003064 Department of Health NHS East Leicester & Rutland CCG 31/08/2013 C&M-GMS Cost of Drugs - Dispensing LOCAL ENHANCED SERVICES DR SELMES & PARTNERS 1019726 £937.41.76 LD000003068 Department of Health NHS East Leicester & Rutland CCG 31/08/2013 C&M-GMS PrscChrgsCill&RmitdbyGPChrize LOCAL ENHANCED SERVICES DR SELMES & PARTNERS 1019726 £92,744.75 LD000003068 Department of Health NHS East Leicester & Rutland CCG 31/08/2013 C&M-GMS Cost of Drugs - Dispensing LOCAL ENHANCED SERVICES DR SELMES & PARTNERS 1019726 £92,744.75 LD000003068	Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	1019722	£51,531.28		LD000003064
Department of Health NHS East Leicester & Rutland CCG 31/08/2013 C&M-GMS PrscChrgsCll&RmitdbyGPCntra LOCAL ENHANCED SERVICES DR SELMES & PARTNERS 1019726 -£2,684.30 LD000003068 Department of Health NHS East Leicester & Rutland CCG 31/08/2013 C&M-GMS Cost of Drugs -Dispensing LOCAL ENHANCED SERVICES DR SELMES & PARTNERS 1019727 £97,274.75 LD000003069				C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	1019722	£973.40		
Department of Health NHS East Leicester & Rutland CCG 31/08/2013 C&M-GMS Cost of Drugs - Dispensing LOCAL ENHANCED SERVICES DR SELMES & PARTNERS 1019727 £97,274.75 LD000003069										
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Expenditure >25k	Aug-13								
	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	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	1019729	-£31,718.60		LD000003071
Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	1019729	-£3,179.25		LD000003071
Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	1019730	£3,179.25		LD000003072
Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	1019730	£63,274.89		LD000003072
Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR WILLIAMS M A & PTNRS	1019733	£25,086.42		LD000003075
Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR WILLIAMS M A & PTNRS	1019733	£1,428.70		LD000003075
Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	1019735	-£29,543.44		LD000003077
Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	C&M-GMS PrscChrqsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	1019735	-£2,637.60		LD000003077
Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	1019736	£59,112.93		LD000003078
Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	1019736	£2,637.60		LD000003078
Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	1022093	£96,567.00		Aug-13
Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	1022107	£28,308.00		KETL83504201315
Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	1022231	£105,763.00		160668
Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	Hoare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST PETERBOROUGH AND STAMFORD HOSPITALS NHS	1022238	£59,561.58		186082
Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	HIthcre-Foundation Trsts	ACUTE COMMISSIONING	FOUNDATION TRUST	1050754	£435,410.61		17407013
					Grand Total	:	£18,590,457.64		