

Expenditure >25k	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARONS PARK NURSING HOME LTD	856990	£94,494.54		QA00008859
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	856992	£25,154.29		QA00008861
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC-ONE LTD	857001	£32,807.85		QA00008866
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	857022	£49,242.26		QA00008877
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUNTERS LODGE	857029	£28,520.09		QA00008881
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LONDON ROAD NSCU	857042	£26,869.22		QA00008887
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC-ONE LTD	857044	£26,989.01		QA00008889
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	QUEENS PARK	857059	£84,931.35		QA00008893
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PRIME LIFE LTD	857061	£55,101.28		QA00008899
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SIBBERTOFT MANOR	857066	£38,082.18		QA00008902
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SIGNATURE OF LEICESTER LTD	857068	£32,189.27		QA00008945
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	CASTLEBECK CARE (TEESDALE) LTD	857095	£31,442.86		QA00008947
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Recharge : Received	CORPORATE COSTS & SERVICES	NHS GREATER EAST MIDLANDS CSU	867879	£212,583.00		7311000214
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	883008	£-35,647.93		CC0009776
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	883044	£541,186.00		11302945
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Programme Support Costs	NON RECURRENT PROGRAMMES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	883044	£14,010.00		11302945
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	PLANNED CARE	TRUST	883058	£568,554.00		11863970
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RUTLAND COUNTY COUNCIL	883129	£131,951.82		469639
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Clinical&Medical-Independent Sector	OUT OF HOURS	NEMS HEALTHCARE LTD	896444	£34,715.30		4963
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	896456	£96,567.00		July 13
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	896491	£247,315.00		2000046945
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	908578	£1,717,376.33		19579
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	908589	£2,120,596.07		19580
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	RETHINK	908638	£52,440.00		2788
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	908644	£222,975.00		1000023944
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	908695	£207,608.55		L0110017
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	908703	£9,544,596.00		L0109985
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CHAS A BLATCHFORD&SONS LTD	908713	£132,086.78		9265941
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	908743	£32,176.00		T0114155
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	LEARNING DIFFICULTIES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	920111	£272,472.67		19581
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Hithere-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	940947	£34,038.00		A0022660
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	URGENT CARE	GEORGE ELIOT HOSPITAL NHS TRUST	940956	£100,572.88		T0114023
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Social Care-ICES	COMMUNITY SERVICES	LEICESTER CITY COUNCIL	956641	£59,156.50		82645687
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Social Care-ICES	COMMUNITY SERVICES	LEICESTER CITY COUNCIL	956652	£297,271.80		82645624
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	RETHINK	956687	£115,025.92		2825
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	RETHINK	956695	£31,481.14		2807
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	969104	£41,323.81		160430
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Hcare Srv Rec NHS Trust	URGENT CARE	GEORGE ELIOT HOSPITAL NHS TRUST	969143	£33,524.30		T0114162
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RUTLAND COUNTY COUNCIL	969173	£39,247.71		469893
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RUTLAND COUNTY COUNCIL	969178	£43,171.11		469638
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care- Adult 100% Fully Funded	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	RUTLAND COUNTY COUNCIL	969184	£-43,171.11		469891
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	PRIME LIFE LTD	970923	£28,350.66		QA00009007E
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-PMS LES Zoladex	LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS	1005465	£1,098.90		LD000002680
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS	1005465	£1,509.94		LD000002680
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-PMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS	1005465	£2,536.56		LD000002680
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-PMS LES H Pylori	LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS	1005465	£1,732.66		LD000002680
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-PMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS	1005465	£1,383.12		LD000002680
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS	1005465	£38,270.38		LD000002680
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	1005466	£26,149.61		LD000002681
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	1005466	£335.61		LD000002681
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS LES H Pylori	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	1005466	£802.94		LD000002681
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	1005466	£688.35		LD000002681
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	1005466	£1,038.10		LD000002681
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS LES Travelling Families	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	1005466	£4,301.09		LD000002681
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	1005466	£1,770.45		LD000002681
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	1019698	£-3,367.65		LD000003040
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	1019698	£-41,454.33		LD000003040
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	1019699	£95,201.43		LD000003041
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS PrscripInChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	1019699	£3,367.65		LD000003041
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS	1019702	£-34,582.12		LD000003044
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS	1019702	£-2,504.15		LD000003044
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS	1019703	£70,141.75		LD000003045
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS PrscripInChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS	1019703	£2,504.15		LD000003045
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	1019713	£-25,247.29		LD000003055
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	1019713	£-2,017.45		LD000003055
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	1019714	£45,863.10		LD000003056
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	1019714	£2,017.45		LD000003056
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	1019716	£-3,955.60		LD000003058
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	1019716	£-55,688.39		LD000003058
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	1019717	£109,911.51		LD000003059
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	1019717	£3,955.60		LD000003059
Department of Health	NHS East Leicestershire & 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 Leicestershire & Rutland CCG	31/08/2013	C&M-GMS PrscripInChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	1019722	£973.40		LD000003064
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	1019726	£-37,714.76		LD000003068
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	1019726	£-2,684.30		LD000003068
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	1019727	£97,274.75		LD000003069
Department of Health	NHS East Leicestershire & Rutland CCG	31/08/2013	C&M-GMS PrscripInChrgsCol&RmtdbyGP	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	1019727	£2,684.30		LD000003069

Expenditure >25k		Aug-13								
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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&RmtdbyGPCntra	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 PrscripChrgsColl&RmtdbyGP	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 PrscripChrgsColl&RmtdbyGP	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 PrscChrgsCll&RmtdbyGPCntra	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 PrscripChrgsColl&RmtdbyGP	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	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	1022238	£59,561.58		186082	
Department of Health	NHS East Leicester & Rutland CCG	31/08/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST	1050754	£435,410.61		17407013	
Grand Total							£18,590,457.64			