



Department family	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	31/12/2013	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	2115487	-£ 3,995.65		LD000005596
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	2115489	£ 103,845.57		LD000005597
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	2115489	£ 3,995.65		LD000005597
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	2115491	-£ 3,791.55		LD000005599
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	2115491	-£ 41,330.83		LD000005599
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	2115492	£ 75,331.25		LD000005600
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	2115492	£ 3,791.55		LD000005600
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR WILLIAMS M A & PTNRS	2115497	£ 34,460.03		LD000005603
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR WILLIAMS M A & PTNRS	2115497	£ 934.15		LD000005603
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	2115499	-£ 32,478.11		LD000005605
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	2115499	-£ 3,187.10		LD000005605
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	2115501	£ 53,089.85		LD000005606
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	2115501	£ 3,187.10		LD000005606
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	2120876	£ 567,135.00		A0024100
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST	2120962	£ 435,410.61		17409472
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ALWAYS TAKE CARE	2133899	£ 30,728.68		CCSWORD001B
Department of Health	NHS East Leicester & Rutland CCG	31/12/2013	Sterile Products	PRESCRIBING	NHS SUPPLY CHAIN	2133968	£ 38,928.30	654434729	1014162947
<b>Grand Total</b>							<b><u>£ 19,858,239.12</u></b>		