

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	31/01/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	2430365	-£ 30,126.09		LD000006341
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	2430365	-£ 926.30		LD000006341
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	2430366	£ 926.30		LD000006342
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	2430366	£ 56,746.84		LD000006342
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	2430370	-£ 3,862.20		LD000006346
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	2430370	-£ 40,842.61		LD000006346
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	2430371	£ 3,862.20		LD000006347
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	2430371	£ 105,289.24		LD000006347
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	2430373	-£ 36,590.81		LD000006349
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	2430373	-£ 3,728.75		LD000006349
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	2430374	£ 3,728.75		LD000006350
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	2430374	£ 66,402.47		LD000006350
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR WILLIAMS M A & PTNRS	2430377	£ 28,494.29		LD000006353
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR WILLIAMS M A & PTNRS	2430377	£ 1,263.85		LD000006353
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	2430379	-£ 26,052.39		LD000006355
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	2430379	-£ 2,519.85		LD000006355
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	2430380	£ 52,413.52		LD000006356
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	2430380	£ 2,519.85		LD000006356
Department of Health	NHS East Leicester & Rutland CCG	31/01/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	2458061	£ 59,561.58		191120
Grand Total							£ 19,037,528.16		