E	lul d	•							
Expenditure >25k	Jul-1 Entity	ა Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS East Leicester & Rutland CCG		Hoare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	542071	-£41,122.06	VAI Tegistration number	C0009511
Dopartinont or Floatin	THIS East Esisonisi a Halland Soci	01/01/2010	Tiodic Civilio III Civilio	7.0012 00111110010111110	PETERBOROUGH AND STAMFORD HOSPITALS NHS	0.2071	211,122.00		00000011
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	FOUNDATION TRUST	542095	-£206,534.20		1.74047E+15
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	RETHINK	551606	£115,564.39		2157
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hoare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	551837	£105,763.00		159587
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hoare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	560060	£102,200.46		183189
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hoare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	560088	-£28,732.00		2000005715
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	RETHINK	560096	-£115,564.39		C2157
					KETTERING GENERAL HOSPITAL NHS FOUNDATION				
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	TRUST	560103	£567,135.00		A0022619
				IMPROVING ACCESS TO PSYCHOLOGICAL					
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Voluntary Sector	THERAPIES	RETHINK	560104	£31,481.14		2419
				IMPROVING ACCESS TO PSYCHOLOGICAL					
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Voluntary Sector	THERAPIES	RETHINK	560105	£107,594.54		2417
				IMPROVING ACCESS TO PSYCHOLOGICAL					
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Voluntary Sector	THERAPIES	RETHINK	560106	£31,481.14		2418
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	560113	£59,561.58		183791
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hcare Srv Rec Oth-NHS		LEICESTERSHIRE PARTNERSHIP NHS TRUST	566757	£46,799.87		19187 03W010713PFLEI
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	566770	£112,557.00		03W010713PFLEI
D	NUO E I	04/07/0040	05: 1014 5: 1371 0	IMPROVING ACCESS TO PSYCHOLOGICAL	DETUNIA	570745	0407 504 54		0440
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Voluntary Sector	THERAPIES NON RECURRENT PROGRAMMES	RETHINK EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	576745 576755	£107,594.54		2416
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Programme Support Costs				£14,010.00		11302824
Department of Health Department of Health	NHS East Leicester & Rutland CCG NHS East Leicester & Rutland CCG	31/07/2013 31/07/2013	Hcare Srv Rec NHS Trust Hcare Srv Rec NHS Trust	AMBULANCE SERVICES ACUTE COMMISSIONING	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST NORTHAMPTON GENERAL HOSPITAL NHS TRUST	576755 588511	£541,186.00 £47,164.75		11302824 182393
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hoare Srv Rec NHS Trust	ACUTE COMMISSIONING ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	588578	£47,164.75 -£47,164.75		182690
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Recharge : Received	CORPORATE COSTS & SERVICES	NHS GREATER EAST MIDLANDS CSU	588610	£212,707.00		7311000164
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hoare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	588726	£247,315.00		2000046533
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CHAS A BLATCHFORD&SONS LTD	588738	£132,086.78		9268748
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DR WILLIAMS M A & PTNRS	590578	£26,404.50		GPSPPFRMWK1
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DR ARAM G E & PTNRS	590579	£38,993.00		GPSPPFRMWK2
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DR BISHOP F M & PARTNERS	590580	£47,711.50		GPSPPFRMWK3
Department of Health	NHS East Leicester & Rutland CCG		Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DR TOBIN T A & PARTNERS	590582	£29,123.50		GPSPPFRMWK5
Department of Health	NHS East Leicester & Rutland CCG		Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DR KILPATRICK & PTNRS	590587	£27,907.50		GPSPPFRMWK10
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DR B KIRKUP & PARTNERS	590588	£106,771.00		GPSPPFRMWK11
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DR RS HURWOOD & PARTNERS	590591	£34,321.00		GPSPPFRMWK13
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DR PROWSE G D W & PTNRS	590596	£57,646.00		GPSPPFRMWK16
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DR COOPER J G & PARTNERS	590599	£33,600.00		GPSPPFRMWK17
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	WOOLFORD RANPURA AHYOW & MILTON	590601	£36,062.50		GPSPPFRMWK18
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DR LAWRENCE N W & PTNRS	590604	£33,676.50		GPSPPFRMWK20
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DR JONES J P & PTNRS	590608	£36,081.00		GPSPPFRMWK22
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DR JK INMAN & PARTNERS	590610	£27,807.50		GPSPPFRMWK23
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Clinical Other	MEDICINES MANAGEMENT - CLINICAL	DR DRUCQUER M H & PTNRS	590612	£27,262.50		GPSPPFRMWK24
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	607808	£28,308.00		KETL83504201314
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARONS PARK NURSING HOME LTD	609480	£97,020.97		QA00008704E
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BERRYSTEAD NURSING & RESIDENTIAL HOME LTD	609482	£33,938.58		QA00008706E
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PRIME LIFE LTD	609495	£28,794.72		QA00008712E
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	609518	£57,610.66		QA00008722E
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUNTERS LODGE	609526	£28,520.09		QA00008726E
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LONDON ROAD NSCU	609544	£26,869.22		QA00008732E
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC-ONE LTD	609548	£33,693.81		QA00008734E
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	PRIME LIFE LTD PRIME LIFE LTD	609563 609570	£32,458.07		QA00008796E QA00008744E
Department of Health Department of Health	NHS East Leicester & Rutland CCG NHS East Leicester & Rutland CCG	31/07/2013 31/07/2013	Cont Care- Adult 100% Fully Funded Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SIBBERTOFT MANOR	609576	£55,733.47 £38,082.18		QA00008744E QA00008746E
	NHS East Leicester & Rutland CCG		Cont Care- Adult 100% Fully Funded			609579			QA00008746E QA00008790E
Department of Health Department of Health	NHS East Leicester & Rutland CCG	31/07/2013 31/07/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED CHC ADULT FULLY FUNDED	SIGNATURE OF LEICESTER LTD CASTLEBECK CARE (TEESDALE) LTD	609608	£37,194.27 £81,142.86		QA00008790E QA00008792E
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	WILLOWS NURSING HOME	609610	£25,483.12		QA00008755E
Department of Health	NHS East Leicester & Rutland CCG		Hoare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	616825	-£138,079.00		C0009608
Dopartment of Health	Last Eciocotei a Hulland OOG	31/01/2013	OIV HOO INIO HUSE		DERBYSHIRE COMMUNITY HEALTH SERVICES NHS	0.0020	2100,073.00		55555000
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hcare Srv Rec NHS Trust	PLANNED CARE	TRUST	616850	£554,662.00		11863258
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hoare Srv Rec NHS Trust	COMMUNITY SERVICES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	616867	£2,107,791.67		19302
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hoare Srv Rec NHS Trust	LEARNING DIFFICULTIES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	616876	£270,833.33		19303
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	616881	£1,683,313.67		19301
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	616892	£9,544,596.00		L0108200
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	616896	£207,608.55		L0108232
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Services From Local Authorities	REABLEMENT	LEICESTERSHIRE COUNTY COUNCIL	618891	£1,022,000.00		25408974
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DR B KIRKUP & PARTNERS	631405	£113,380.00		7249
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DR B KIRKUP & PARTNERS	631406	£213,720.00		7248
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	655770	£96,567.00		Jun-13
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hcare Srv Rec Oth-NHS	CHILD AND ADOLESCENT MENTAL HEALTH	LEICESTERSHIRE PARTNERSHIP NHS TRUST	655807	£61,023.36		19185
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hcare Srv Rec Oth-NHS	CHILD AND ADOLESCENT MENTAL HEALTH	LEICESTERSHIRE PARTNERSHIP NHS TRUST	656057	-£61,023.36		1585
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Healthcare Srv Rec CCG	OUT OF HOURS	CENTRAL NOTTINGHAMSHIRE CLINICAL SERVICES LTD	667517	£214,476.86		94
_					UNIVERSITY HOSPITALS COVENTRY AND				
Department of Health	NHS East Leicester & Rutland CCG		Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	WARWICKSHIRE NHS TRUST	667665	£222,975.00		1000022993
Department of Health	NHS East Leicester & Rutland CCG		Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	667835	£32,176.00		T0113985
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Services From Local Authorities	LEARNING DIFFICULTIES	LEICESTERSHIRE COUNTY COUNCIL	669185	£4,400,000.00		25408972
Department of Health	NHS East Leicester & Rutland CCG		Contract & Agency-Agency A & C	FINANCE	MCKINSEY & CO	678844	£478,800.00		15146
Department of Health	NHS East Leicester & Rutland CCG		Computer Software/License	CENTRAL DRUGS	SCRIPTSWITCH LTD TA UNITEDHEALTH UK	679196	£150,681.17		249
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Contract & Agency-Agency A & C	FINANCE	MCKINSEY & CO	679397	-£478,800.00		15146CM
Donortes and addition to	NUC Foot Laincetor & Dutter J CCC	21/07/0010	Clinical Madical Valuates: Caster	IMPROVING ACCESS TO PSYCHOLOGICAL	DETHINIC	701055	0107 504 54		2575
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Voluntary Sector	THERAPIES IMPROVING ACCESS TO PSYCHOLOGICAL	RETHINK	701655	£107,594.54		2575
Donartment of Heelih	NHS East Leicester & Rutland CCG	31/07/2013	Clinical&Medical-Voluntary Sector	THERAPIES	RETHINK	701659	£31,481.14		2576
Department of Health Department of Health	NHS East Leicester & Hutland CCG NHS East Leicester & Rutland CCG	31/07/2013	Heare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	701659 754225	£31,481.14 £105,763.00		160146
Department of Health	NHS East Leicester & Rutland CCG		Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	LEICESTERSHIRE COUNTY COUNCIL	754225 754235	£105,763.00 £81,683.00		27500135
Dopartment of Health	Last Eciocotei a Hulland OOG	31/01/2013	OGalawicoloai Voluntary Occioi	COMMISSION AND INC.	22.020. ENGINE GOONT FOODNOIL	. 57255	201,000.00		2.000100

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Expenditure >25k	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	31/07/2013	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS	763970	£38,270.38	3	LD000001942
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-PMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS	763970	£1,383.12		LD000001942
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-PMS LES H Pylori	LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS	763970	£1,732.66		LD000001942
Department of Health Department of Health	NHS East Leicester & Rutland CCG NHS East Leicester & Rutland CCG	31/07/2013 31/07/2013	C&M-PMS LES Near Patient Testing C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS DR B KIRKUP & PARTNERS	763970 763970	£2,536.56 £1,509.94		LD000001942 LD000001942
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-PMS LES Prilebotority	LOCAL ENHANCED SERVICES	DR B KIRKUP & PARTNERS	763970	£1,098.90		LD000001942 LD000001942
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS LES Zoladex	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	763971	£1,770.45		LD000001942 LD000001943
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS LES Travelling Families	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	763971	£4,301.09		LD000001943
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	763971	£1,038.10		LD000001943
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS LES Near Patient Testing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	763971	£688.35		LD000001943
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS LES H Pylori	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	763971	£802.94		LD000001943
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS LES Dermatology/Cryotherapy	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	763971	£335.61		LD000001943
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	763971	£26,149.61		LD000001943
Department of Health Department of Health	NHS East Leicester & Rutland CCG NHS East Leicester & Rutland CCG	31/07/2013 31/07/2013	C&M-GMS Cost of Drugs -Dispensing C&M-GMS PrscChrqsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS DR BISHOP F M & PARTNERS	765420 765420	-£52,243.60 -£3,233.60		LD000002336 LD000002336
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	765421	£78.450.45		LD000002336 LD000002337
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS PrscrptnChrqsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	765421	£3,233,60		LD000002337 LD000002337
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	765423	£25,046.59		LD000002339
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	DR ARAM G E & PTNRS	765423	£486.70		LD000002339
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS	765424	-£32,555.31		LD000002340
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS	765424	-£2,990.65		LD000002340
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS	765425	£2,990.65		LD000002341
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS DR KER D A J & PARTNERS MARKET OVERTON &	765425	£65,722.14		LD000002341
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOMERBY SURGERY DR KER D A J & PARTNERS MARKET OVERTON &	765434	-£26,928.06		LD000002350
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	SOMERBY SURGERY DR KER D A J & PARTNERS MARKET OVERTON &	765434	-£1,655.55		LD000002350
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SOMERBY SURGERY DR KER D A J & PARTNERS MARKET OVERTON &	765435	£51,785.13		LD000002351
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	SOMERBY SURGERY	765435	£1,655.55		LD000002351
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	765437	-£67,259.15		LD000002353
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	765437	-£4,559.05		LD000002353
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	765438 765438	£116,563.86		LD000002354
Department of Health Department of Health	NHS East Leicester & Rutland CCG NHS East Leicester & Rutland CCG	31/07/2013 31/07/2013	C&M-PMS Prsc Chrgs Cll&Rmttd by GPs C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS DR KILPATRICK & PTNRS	765442	£4,559.05 -£24,623.90		LD000002354 LD000002358
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS PrscChrqsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	765442	-£887.05		LD000002338 LD000002358
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	765443	£45.387.04		LD000002359
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS PrscrptnChrqsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	765443	£887.05		LD000002359
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	765447	-£57,504.10		LD000002363
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	765447	-£3,987.80		LD000002363
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	765448	£3,987.80		LD000002364
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	765448	£86,292.25		LD000002364
Department of Health	NHS East Leicester & Rutland CCG NHS East Leicester & Rutland CCG	31/07/2013 31/07/2013	C&M-GMS Cost of Drugs -Dispensing C&M-GMS PrscChrqsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS DR S WOODING & PARTNERS	765450 765450	-£32,658.19 -£3,626.10		LD000002366 LD000002366
Department of Health Department of Health	NHS East Leicester & Rutland CCG NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS Precent general Cambridge Country C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS DR S WOODING & PARTNERS	765450 765451	£60.579.49		LD000002366 LD000002367
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS PrscrptnChrqsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	765451	£3,626.10		LD000002367 LD000002367
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	765456	-£29.812.37		LD000002372
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS PrscChrgsCll&RmttdbyGPCntra	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	765456	-£3,226.35		LD000002372
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	765457	£57,088.12		LD000002373
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	C&M-GMS PrscrptnChrgsColl&RmttdbyGP	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY KETTERING GENERAL HOSPITAL NHS FOUNDATION	765457	£3,226.35		LD000002373
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	HIthcre-Foundation Trsts	ACUTE COMMISSIONING	TRUST	769782	£567,135.00		A0022895
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Sterile Products	PRESCRIBING	NHS SUPPLY CHAIN	780997	£25,482.38 65	54434729	1014060464
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST PETERBOROUGH AND STAMFORD HOSPITALS NHS	791085	£59,561.58		184958
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	FOUNDATION TRUST	791135	£435,410.61		17406293
Department of Health	NHS East Leicester & Rutland CCG	31/07/2013	Office Equipment	PROGRAMME PROJECTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	791204	£34,000.00		19490
Department of Health Department of Health	NHS East Leicester & Rutland CCG NHS East Leicester & Rutland CCG	31/07/2013 31/07/2013	Healthcare Srv Rec CCG Clinical&Medical-Independent Sector	OUT OF HOURS ACUTE COMMISSIONING	CENTRAL NOTTINGHAMSHIRE CLINICAL SERVICES LTD SPIRE HEALTHCARE LTD	791226 791349	£214,476.86 £112,557.00		135 03W010813PFLEI
					Grand Total	:	£26,128,584.97		