

| Expenditure >25k | Entity | Jun-13 | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|----------------------|---------------------------------------|--------|------------|-------------------------------------|------------------------------------|--|--------------------|-----------------------|-------------------------|-------------------------|
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Hcare Srv Rec NHS Trust | LEARNING DIFFICULTIES | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 369434 | £270,833.00 | | 18849 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Hcare Srv Rec NHS Trust | MENTAL HEALTH CONTRACTS | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 369434 | £1,407,125.33 | | 18849 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Clinical&Medical-Independent Sector | CHILD AND ADOLESCENT MENTAL HEALTH | CHILDRENS TRUST (THE) | 381191 | £42,687.00 | | SIN008356 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Sterile Products | PRESCRIBING | NHS SUPPLY CHAIN | 385380 | £28,019.23 | 65443729 | 1014031771 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Recharge : Received | CORPORATE COSTS & SERVICES | NHS GREATER EAST MIDLANDS CSU | 395901 | £212,541.00 | | 7311000123 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Hcare Srv Rec NHS Trust | LEARNING DIFFICULTIES | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 404829 | £270,833.33 | | 18851 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Hcare Srv Rec NHS Trust | COMMUNITY SERVICES | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 404832 | £2,107,791.67 | | 18850 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 404842 | £112,557.00 | | 03W010613PFLEI |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Programme Support Costs | PROGRAMME PROJECTS | EAST MIDLANDS AMBULANCE SERVICE NHS TRUST | 404847 | £14,010.00 | | 11302743 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Hcare Srv Rec NHS Trust | AMBULANCE SERVICES | EAST MIDLANDS AMBULANCE SERVICE NHS TRUST | 404847 | £541,186.00 | | 11302743 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Hcare Srv Rec NHS Trust | COMMUNITY SERVICES | TRUST | 404852 | £573,185.00 | | 11862564 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Contract & Agency-Agency A & C | FINANCE | EGTON MEDICAL INFORMATION SYSTEMS LTD | 404897 | £29,061.58 | | CR8657041 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | CHAS A BLATCHFORD&SONS LTD | 404932 | £132,086.78 | | 9268262 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | ACORN HILL NURSING HOME | 406094 | £29,859.74 | | QA00008560E |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BARONS PARK NURSING HOME LTD | 406098 | £85,575.92 | | QA00008548E |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | HC-ONE LTD | 406110 | £32,249.41 | | QA00008555E |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 406146 | £57,114.57 | | QA00008566E |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | HUNTERS LODGE | 406158 | £25,923.48 | | QA00008570E |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | LONDON ROAD NSCU | 406182 | £26,002.47 | | QA00008576E |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | HC-ONE LTD | 406189 | £37,269.74 | | QA00008578E |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | PRIME LIFE LTD | 406210 | £27,036.16 | | QA00008641E |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | PRIME LIFE LTD | 406219 | £70,571.01 | | QA00008589E |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | SIBBERTOFF MANOR | 406226 | £54,166.09 | | QA00008591E |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | SIGNATURE OF LEICESTER LTD | 406229 | £35,994.43 | | QA00008635E |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Contract & Agency-Agency A & C | FINANCE | EGTON MEDICAL INFORMATION SYSTEMS LTD | 412312 | £29,061.58 | | N6670411 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | UNITED LINCOLNSHIRE HOSPITALS NHS TRUST | 437376 | £56,766.07 | | 159432 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | WARWICKSHIRE NHS TRUST | 437415 | £688,924.00 | | 1000022415 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | PETERBOROUGH AND STAMFORD HOSPITALS NHS | 437454 | £435,410.61 | | 17405226 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | FOUNDATION TRUST | 437477 | £26,194.68 | | T0113821 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | GEORGE ELIOT HOSPITAL NHS TRUST | 437491 | £275,153.00 | | 2000045694 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST | 467593 | £28,308.00 | | 2000045694 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Clinical&Medical-Independent Sector | CHILD AND ADOLESCENT MENTAL HEALTH | CHILDRENS TRUST (THE) | 467721 | £41,310.00 | | SIN008386 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST | 479034 | £207,608.55 | | L0106527 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST | 480574 | £9,682,675.00 | | L0106495 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Healthcare Srv Rec CCG | OUT OF HOURS | CENTRAL NOTTINGHAMSHIRE CLINICAL SERVICES LTD | 486382 | £824,911.00 | | 70 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Clinical&Medical-Voluntary Sector | COMMISSIONING - NON ACUTE | RETHINK | 492983 | £31,563.94 | | 2160 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Clinical&Medical-Voluntary Sector | COMMISSIONING - NON ACUTE | RETHINK | 493502 | £31,563.94 | | C2160 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR BISHOP F M & PARTNERS | 503391 | £41,400.05 | | LD000001496 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | LOCAL ENHANCED SERVICES | DR BISHOP F M & PARTNERS | 503391 | £3,005.20 | | LD000001496 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR BISHOP F M & PARTNERS | 503392 | £106,112.10 | | LD000001497 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS PrscripChrgsCll&RmtdbyGP | LOCAL ENHANCED SERVICES | DR BISHOP F M & PARTNERS | 503392 | £3,005.20 | | LD000001497 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR AUSTIN M W E & PTNRS | 503395 | £32,954.75 | | LD000001500 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | LOCAL ENHANCED SERVICES | DR AUSTIN M W E & PTNRS | 503395 | £2,327.55 | | LD000001500 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR AUSTIN M W E & PTNRS | 503396 | £64,394.72 | | LD000001501 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS PrscripChrgsCll&RmtdbyGP | LOCAL ENHANCED SERVICES | DR AUSTIN M W E & PTNRS | 503396 | £2,327.55 | | LD000001501 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-PMS Prsc Chrgs Cll&Rmtd by GPs | LOCAL ENHANCED SERVICES | DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY | 503406 | £1,744.20 | | LD000001511 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-PMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY | 503406 | £26,873.29 | | LD000001511 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-PMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY | 503407 | £53,200.71 | | LD000001512 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-PMS Prsc Chrgs Cll&Rmtd by GPs | LOCAL ENHANCED SERVICES | SOMERBY SURGERY | 503407 | £1,744.20 | | LD000001512 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-PMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR JONES J P & PTNRS | 503409 | £43,001.78 | | LD000001514 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-PMS Prsc Chrgs Cll&Rmtd by GPs | LOCAL ENHANCED SERVICES | DR JONES J P & PTNRS | 503409 | £3,468.95 | | LD000001514 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-PMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR JONES J P & PTNRS | 503410 | £107,762.57 | | LD000001515 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-PMS Prsc Chrgs Cll&Rmtd by GPs | LOCAL ENHANCED SERVICES | DR JONES J P & PTNRS | 503410 | £3,468.95 | | LD000001515 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | LOCAL ENHANCED SERVICES | DR KILPATRICK & PTNRS | 503414 | £280.35 | | LD000001519 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR KILPATRICK & PTNRS | 503414 | £24,310.52 | | LD000001519 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS PrscripChrgsCll&RmtdbyGP | LOCAL ENHANCED SERVICES | DR KILPATRICK & PTNRS | 503415 | £50,119.83 | | LD000001520 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR KILPATRICK & PTNRS | 503415 | £980.35 | | LD000001520 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS PrscripChrgsCll&RmtdbyGP | LOCAL ENHANCED SERVICES | DR SELMES & PARTNERS | 503419 | £48,751.63 | | LD000001524 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR SELMES & PARTNERS | 503419 | £3,618.85 | | LD000001524 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | LOCAL ENHANCED SERVICES | DR SELMES & PARTNERS | 503422 | £104,437.76 | | LD000001525 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR SELMES & PARTNERS | 503420 | £3,618.85 | | LD000001525 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS PrscripChrgsCll&RmtdbyGP | LOCAL ENHANCED SERVICES | DR S WOODING & PARTNERS | 503422 | £34,604.95 | | LD000001527 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR S WOODING & PARTNERS | 503422 | £3,473.95 | | LD000001527 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS PrscripChrgsCll&RmtdbyGP | LOCAL ENHANCED SERVICES | DR S WOODING & PARTNERS | 503423 | £3,473.95 | | LD000001528 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR S WOODING & PARTNERS | 503423 | £61,219.31 | | LD000001528 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR WILLIAMS M A & PTNRS | 503426 | £23,582.94 | | LD000001531 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS PrscripChrgsCll&RmtdbyGP | LOCAL ENHANCED SERVICES | DR WILLIAMS M A & PTNRS | 503426 | £1,481.05 | | LD000001531 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | HUSBANDS BOSWORTH SURGERY | 503428 | £29,545.98 | | LD000001533 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | LOCAL ENHANCED SERVICES | HUSBANDS BOSWORTH SURGERY | 503428 | £2,765.20 | | LD000001533 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | HUSBANDS BOSWORTH SURGERY | 503429 | £58,507.20 | | LD000001534 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | C&M-GMS PrscripChrgsCll&RmtdbyGP | LOCAL ENHANCED SERVICES | HUSBANDS BOSWORTH SURGERY | 503429 | £2,765.20 | | LD000001534 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Rent | CORPORATE COSTS & SERVICES | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 534046 | £27,267.00 | | 19090 |
| Department of Health | NHS East Leicestershire & Rutland CCG | | 30/06/2013 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | PETERBOROUGH AND STAMFORD HOSPITALS NHS | 534179 | £435,410.61 | | 17405732 |
| | | | | | | FOUNDATION TRUST | | | | |
| Grand Total | | | | | | | | £19,273,932.12 | | |