

Expenditure >25k	Entity	May-13	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Healthcare Srv Rec CCG	OUT OF HOURS	CNCS	216797	£824,911.00		219
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	216813	£567,082.00		A0022277
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	216816	£567,082.00		A0022282
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKVIEW ESTATES LTD	220638	-£25,500.00		7378
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKVIEW ESTATES LTD	224233	£25,500.00		7349
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	252642	£247,763.00		2000045162
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	LAMP	253552	£138,340.80		499
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NHS NOTTINGHAM CITY CCG	261147	£33,547.00		717700014
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BARONS PARK NURSING HOME LTD	262308	£94,985.31		QA00008385
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HC-ONE LTD	262313	£41,802.26		QA00008392
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	262355	£57,854.40		QA00008403
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	HUNTERS LODGE	262376	£31,863.59		QA00008408
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	LONDON ROAD NSCU	262426	£26,869.22		QA00008414
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MANOR CARE HOMES	262450	£30,189.08		QA00008418
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	NIGHTINGALE NURSING HOME	262467	£48,432.16		QA00008421
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PRIME LIFE LTD	262494	£67,695.87		QA00008428
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SIBBERTOFT MANOR	262499	£33,601.18		QA00008430
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SIGNATURE OF LEICESTER LTD	262504	£37,296.41		QA00008476
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PRIME LIFE LTD	262526	£32,398.00		QA00008448
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	WILLOWS NURSING HOME	262555	£30,079.55		QA00008439
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	269219	£35,166.66		T0113423
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST	269287	£538,677.71		17404651
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	269312	£96,567.00		Apr-13
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	TRUST	269394	£573,185.00		11861860
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hcare Srv Rec NHS Trust	AMBULANCE SERVICES	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	269399	£541,186.00		11302649
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Programme Support Costs	PROGRAMME PROJECTS	EAST MIDLANDS AMBULANCE SERVICE NHS TRUST	269399	£14,010.00		11302649
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	269403	£28,308.00		KETL83502201314
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	269408	£28,308.00		KETL83501201314
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	269411	£11,714.00		03W010513PFLEI
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	269418	£1,677,750.00		18713
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	LEICESTERSHIRE PARTNERSHIP NHS TRUST	269423	£2,107,583.34		18714
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	LEICESTERSHIRE PARTNERSHIP NHS TRUST	269431	£270,833.33		18715
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	GEORGE ELIOT HOSPITAL NHS TRUST	269442	£35,166.66		T0113652
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CHAS A BLATCHFORD&SONS LTD	269461	£132,086.78		9267790
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	269477	£38,242.14		182390
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	AGE UK LEICESTERSHIRE & RUTLAND	270437	£79,136.40	861531042	11274
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Clinical&Medical-Independent Sector	PATIENT TRANSPORT	ARRIVA TRANSPORT SOLUTIONS	270443	£494,721.84		1000015
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	280934	£9,682,675.00		L0105099
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Healthcare Srv Rec CCG	OUT OF HOURS	CNCS	280940	£824,911.00		220
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	287490	£207,608.55		L0105018
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	287531	£207,608.55		L0105131
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Healthcare Srv Rec CCG	COMMISSIONING SCHEMES	MARKET HARBOROUGH MEDICAL CENTRE	288662	£501,000.00		3063
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Healthcare Srv Rec CCG	COMMISSIONING SCHEMES	PRACTICE U SURGERIES LTD	297630	£76,168.75		3408
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Healthcare Srv Rec CCG	COMMISSIONING SCHEMES	PRACTICE U SURGERIES LTD	297640	-£76,168.75		380
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	305388	-£138,079.00		C0009428
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	305392	-£138,079.00		C0009427
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	305500	£96,567.00		May-13
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	310876	£38,242.14		182395
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Recharge : Received	CORPORATE COSTS & SERVICES	NHS GREATER EAST MIDLANDS CSU	310948	£219,957.00		7311000118
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	TRUST	340343	£567,135.00		A0022450
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	343763	-£40,595.65		LD000000899
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	343763	-£2,975.85		LD000000899
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS PrscripInChrgsColI&RmtdbyGP	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	343764	-£2,975.85		LD000000900
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR BISHOP F M & PARTNERS	343764	£79,411.17		LD000000900
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS	343767	-£30,902.85		LD000000903
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS	343767	-£2,371.50		LD000000903
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS	343768	£62,963.28		LD000000904
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS PrscripInChrgsColI&RmtdbyGP	LOCAL ENHANCED SERVICES	DR AUSTIN M W E & PTNRS	343768	£2,371.50		LD000000904
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	343778	-£23,501.76		LD000000914
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	343778	-£1,621.80		LD000000914
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	343779	£49,581.74		LD000000915
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DR KER D A J & PARTNERS MARKET OVERTON & SOMERBY SURGERY	343779	£1,621.80		LD000000915
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-PMS Prsc Chrgs Cll&Rmtd by GPs	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	343781	-£3,962.70		LD000000917
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	343781	-£61,430.42		LD000000917
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	343782	£96,762.00		LD000000918
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-PMS PrscripInChrgsColI&RmtdbyGP	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	343782	£3,962.70		LD000000918
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	343786	-£24,462.78		LD000000922
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	343786	-£849.15		LD000000922
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	343787	£46,681.31		LD000000923
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS PrscripInChrgsColI&RmtdbyGP	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	343787	£849.15		LD000000923
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	343791	-£60,215.07		LD000000927
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	343791	-£3,541.95		LD000000927
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	343792	£100,685.53		LD000000928
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS PrscripInChrgsColI&RmtdbyGP	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	343792	£3,541.95		LD000000928
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS PrscChrgsCll&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	343794	-£3,044.70		LD000000930
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	343794	-£29,711.20		LD000000930
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	343795	£60,806.29		LD000000931
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS PrscripInChrgsColI&RmtdbyGP	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	343795	£3,044.70		LD000000931
Department of Health	NHS East Leicester & Rutland CCG		31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR WILLIAMS M A & PTNRS	343798	£24,843.30		LD000000934

Expenditure >25k		May-13									
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Department of Health	NHS East Leicester & Rutland CCG	31/05/2013	C&M-GMS PrscripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	DR WILLIAMS M A & PTNRS	343798	£558.45		LD00000934		
Department of Health	NHS East Leicester & Rutland CCG	31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	343800	-£26,902.26		LD00000936		
Department of Health	NHS East Leicester & Rutland CCG	31/05/2013	C&M-GMS PrscChrgsClI&RmtdbyGPCntra	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	343800	-£2,646.90		LD00000936		
Department of Health	NHS East Leicester & Rutland CCG	31/05/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	343801	£53,894.14		LD00000937		
Department of Health	NHS East Leicester & Rutland CCG	31/05/2013	C&M-GMS PrscripChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	343801	£2,646.90		LD00000937		
Department of Health	NHS East Leicester & Rutland CCG	31/05/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	345682	£92,392.06		159109		
Grand Total							£22,154,839.21				