

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	VAT registration		Purchase invoice number	
							number	AP Amount (£)		number
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	1557563	£	3,367.65	LD000004411	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	1557563	£	51,978.28	LD000004411	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	1557564	£	95,092.02	LD000004412	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	DR JONES J P & PTNRS	1557564	£	3,367.65	LD000004412	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	1557569	£	50,876.24	LD000004417	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR KILPATRICK & PTNRS	1557569	£	989.10	LD000004417	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	1557573	£	40,973.42	LD000004421	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	1557573	£	2,802.45	LD000004421	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	1557574	£	105,868.62	LD000004422	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR SELMES & PARTNERS	1557574	£	2,802.45	LD000004422	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	1557576	£	32,395.58	LD000004424	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	1557576	£	3,226.35	LD000004424	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	1557577	£	3,226.35	LD000004425	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	DR S WOODING & PARTNERS	1557577	£	61,559.45	LD000004425	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	1557582	£	26,032.55	LD000004430	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-GMS PrscChrgsCll&RmtdtdbyGPCntra	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	1557582	£	2,472.75	LD000004430	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	1557583	£	51,491.02	LD000004431	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	HUSBANDS BOSWORTH SURGERY	1557583	£	2,472.75	LD000004431	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION TRUST	1560143	£	435,410.61	17408091	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	1560203	£	105,763.00	161667	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	RUTLAND COUNTY COUNCIL	1560222	£	56,464.87	470692	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	Recharge - Received	CONTRACT MANAGEMENT	NHS WEST LEICESTERSHIRE CCG	1560227	£	65,162.38	7018300040	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	Clinical&Medical-Serv Recd-Oth NHS	NCAS/OATS	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1570517	£	27,332.08	2004627	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	1580744	£	28,468.80	KETL83510201301	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	RAMSAY HEALTH CARE UK	1580751	£	34,745.90	KETL83510201303	
Department of Health	NHS East Leicester & Rutland CCG	31/10/2013	Recharge : Received	CONTRACT MANAGEMENT	NHS LEICESTER CITY CCG	1580847	£	107,182.69	7017000073	
Grand Total									£ 19,967,296.34	