

| Expenditure >25k | | Sep-13 | | | | | | | | | |
|----------------------|---------------------------------------|------------|-------------------------------------|---|--|--------------------|-----------------------|-------------------------|-------------------------|--|--|
| | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-PMS LES Zoladex | LOCAL ENHANCED SERVICES | DR B KIRKUP & PARTNERS | 1040822 | -£46,531.56 | | LD000002680C | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS LES Zoladex | LOCAL ENHANCED SERVICES | DR BISHOP F M & PARTNERS | 1040823 | -£30,785.06 | | LD000002681C | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Clinical&Medical-Serv Recv-CCGs | COMMISSIONING SCHEMES | NHS WEST LEICESTERSHIRE CCG | 1060725 | £42,629.46 | | 7018300014 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Recharge : Received | CONTRACT MANAGEMENT | NHS WEST LEICESTERSHIRE CCG | 1060735 | £59,315.53 | | 7018300018 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | KETTERING GENERAL HOSPITAL NHS FOUNDATION TRU | 1061222 | £567,135.00 | | A0023115 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Recharge : Received | CONTRACT MANAGEMENT | NHS LEICESTER CITY CCG | 1061284 | £82,041.36 | | 7017000039 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Healthcare Srv Rec CCG | OUT OF HOURS | CENTRAL NOTTINGHAMSHIRE CLINICAL SERVICES LTD | 1071042 | £214,476.86 | | 168 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hcare Srv Rec NHS Trust | AMBULANCE SERVICES | EAST MIDLANDS AMBULANCE SERVICE NHS TRUST | 1102860 | £541,186.00 | | 11303051 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Programme Support Costs | NON RECURRENT PROGRAMMES | EAST MIDLANDS AMBULANCE SERVICE NHS TRUST | 1102860 | £14,010.00 | | 11303051 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hcare Srv Rec NHS Trust | LEARNING DIFFICULTIES | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 1102878 | £270,747.00 | | 19904 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hcare Srv Rec NHS Trust | COMMUNITY SERVICES | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 1102881 | £2,107,117.75 | | 19903 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hcare Srv Rec NHS Trust | MENTAL HEALTH CONTRACTS | LEICESTERSHIRE PARTNERSHIP NHS TRUST | 1102883 | £1,684,342.00 | | 19871 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hcare Srv Rec NHS Trust | URGENT CARE | GEORGE ELIOT HOSPITAL NHS TRUST | 1102923 | £33,524.00 | | T0114299 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIR | 1119860 | £222,975.00 | | 1000024625 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Clinical&Medical-Voluntary Sector | IMPROVING ACCESS TO PSYCHOLOGICAL TIRETHINK | | 1120000 | £31,481.14 | | 2996 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Clinical&Medical-Voluntary Sector | IMPROVING ACCESS TO PSYCHOLOGICAL TIRETHINK | | 1120032 | £115,025.92 | | 3022 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST | 1134555 | £247,315.00 | | 2000047865 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Recharge : Received | CORPORATE COSTS & SERVICES | NHS GREATER EAST MIDLANDS CSU | 1147050 | £212,583.00 | | 7110002390 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | CHAS A BLATCHFORD&SONS LTD | 1147071 | £132,086.78 | | 9270153 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST | 1147159 | £9,544,596.00 | | L0111134 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST | 1147175 | £207,608.55 | | L0111166 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST | 1147244 | £51,549.37 | | L0111030 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | GEORGE ELIOT HOSPITAL NHS TRUST | 1147297 | £32,176.00 | | T0114312 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hcare Srv Rec NHS Trust | PLANNED CARE | DERBYSHIRE COMMUNITY HEALTH SERVICES NHS TRUS | 1147319 | £568,554.00 | | 1186477 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BARONS PARK NURSING HOME LTD | 1149601 | £117,663.75 | | QA00009014E | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BERRYSTAD NURSING & RESIDENTIAL HOME LTD | 1149603 | £38,234.31 | | QA00009016E | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | METHODIST HOMES FOR THE AGED | 1149617 | £43,092.34 | | QA00009030E | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | BUPA CARE HOMES | 1149619 | £59,856.66 | | QA00009032E | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | HUNTERS LODGE | 1149624 | £53,767.00 | | QA00009036E | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | LONDON ROAD NSCU | 1149632 | £26,002.47 | | QA00009041E | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | HC-ONE LTD | 1149633 | £28,126.39 | | QA00009043E | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | NIGHTINGALE NURSING HOME | 1149638 | £41,760.02 | | QA00009048E | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | PRIME LIFE LTD | 1149640 | £31,295.72 | | QA00009105E | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | PRIME LIFE LTD | 1149643 | £93,885.14 | | QA00009053E | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | SIBBERTOFT MANOR | 1149646 | £36,751.57 | | QA00009056E | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | SIGNATURE OF LEICESTER LTD | 1149647 | £33,032.28 | | QA00009099E | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | DRE HEALTHCARE LTD | 1149654 | £27,395.60 | | QA00009060E | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | WALTHAM HALL PRIVATE NURSING HOME | 1149656 | £25,589.65 | | QA00009062E | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CONTINUING HEALTHCARE ASSESSMENT & | CASTLEBECK CARE (TEESDALE) LTD | 1149657 | £30,428.57 | | QA00009101E | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST | 1159025 | -£65,542.00 | | 2000005836 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hcare Srv Rec NHS Trust | URGENT CARE | GEORGE ELIOT HOSPITAL NHS TRUST | 1159121 | £33,524.30 | | T0114319 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Clinical&Medical-Independent Sector | CHILD AND ADOLESCENT MENTAL HEALTH | CHILDREN'S TRUST TADWORTH (THE) | 1159162 | £41,310.00 | | SIN008969 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | SPIRE HEALTHCARE LTD | 1207337 | £112,557.00 | | 03W010913PFLEI | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | RAMSAY HEALTH CARE UK | 1207361 | £28,308.00 | | KETL83504201316 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Clinical&Medical-Independent Sector | ACUTE COMMISSIONING | NHS NOTTINGHAM CITY CCG | 1249671 | £186,643.00 | | 7017700151 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR BISHOP F M & PARTNERS | 1274322 | -£48,214.27 | | LD000003651 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | LOCAL ENHANCED SERVICES | DR BISHOP F M & PARTNERS | 1274322 | -£3,022.25 | | LD000003651 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR BISHOP F M & PARTNERS | 1274323 | £93,543.79 | | LD000003652 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | DR BISHOP F M & PARTNERS | 1274323 | £3,022.25 | | LD000003652 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR AUSTIN M W E & PTNRS | 1274326 | -£36,614.89 | | LD000003655 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | LOCAL ENHANCED SERVICES | DR AUSTIN M W E & PTNRS | 1274326 | -£2,849.55 | | LD000003655 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | DR AUSTIN M W E & PTNRS | 1274327 | £2,849.55 | | LD000003656 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR AUSTIN M W E & PTNRS | 1274327 | £68,585.05 | | LD000003656 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-PMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR KER D A J & PARTNERS MARKET OVERTON & SOMER | 1274338 | £51,886.56 | | LD000003667 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-PMS Prsc Chrgs Cll&Rmtd by GPs | LOCAL ENHANCED SERVICES | DR KER D A J & PARTNERS MARKET OVERTON & SOMER | 1274338 | £1,624.95 | | LD000003667 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-PMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR JONES J P & PTNRS | 1274340 | -£59,330.65 | | LD000003669 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-PMS Prsc Chrgs Cll&Rmtd by GPs | LOCAL ENHANCED SERVICES | DR JONES J P & PTNRS | 1274340 | -£5,094.65 | | LD000003669 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-PMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR JONES J P & PTNRS | 1274341 | £105,910.71 | | LD000003670 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-PMS Prsc Chrgs Cll&Rmtd by GPs | LOCAL ENHANCED SERVICES | DR JONES J P & PTNRS | 1274341 | £5,094.65 | | LD000003670 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR KILPATRICK & PTNRS | 1274345 | -£28,233.77 | | LD000003674 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | LOCAL ENHANCED SERVICES | DR KILPATRICK & PTNRS | 1274345 | -£1,114.70 | | LD000003674 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | DR KILPATRICK & PTNRS | 1274346 | £1,114.70 | | LD000003675 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR KILPATRICK & PTNRS | 1274346 | £48,307.12 | | LD000003675 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR SELMES & PARTNERS | 1274350 | -£61,726.81 | | LD000003679 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | LOCAL ENHANCED SERVICES | DR SELMES & PARTNERS | 1274350 | -£4,066.30 | | LD000003679 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR SELMES & PARTNERS | 1274351 | £96,604.20 | | LD000003680 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | DR SELMES & PARTNERS | 1274351 | £4,066.30 | | LD000003680 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR S WOODING & PARTNERS | 1274353 | -£36,301.95 | | LD000003682 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | LOCAL ENHANCED SERVICES | DR S WOODING & PARTNERS | 1274353 | -£3,430.45 | | LD000003682 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR S WOODING & PARTNERS | 1274354 | £65,507.71 | | LD000003683 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | DR S WOODING & PARTNERS | 1274354 | £3,430.45 | | LD000003683 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | DR WILLIAMS M A & PTNRS | 1274357 | £1,185.35 | | LD000003686 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | DR WILLIAMS M A & PTNRS | 1274357 | £23,964.68 | | LD000003686 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | HUSBANDS BOSWORTH SURGERY | 1274359 | -£31,641.55 | | LD000003688 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS PrscChrgsCll&RmtdbyGPCntra | LOCAL ENHANCED SERVICES | HUSBANDS BOSWORTH SURGERY | 1274359 | -£3,501.10 | | LD000003688 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS Cost of Drugs -Dispensing | LOCAL ENHANCED SERVICES | HUSBANDS BOSWORTH SURGERY | 1274360 | £53,602.94 | | LD000003689 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | C&M-GMS PrscrptnChrgsColl&RmtdbyGP | LOCAL ENHANCED SERVICES | HUSBANDS BOSWORTH SURGERY | 1274360 | £3,501.10 | | LD000003689 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Clinical&Medical-Independent Sector | CHILD AND ADOLESCENT MENTAL HEALTH | CHILDRENS TRUST (THE) | 1279126 | £42,687.00 | | SIN008808 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hcare Srv Rec NHS Trust | ACUTE COMMISSIONING | UNITED LINCOLNSHIRE HOSPITALS NHS TRUST | 1291585 | £105,763.00 | | 161127 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | PETERBOROUGH AND STAMFORD HOSPITALS NHS FOU | 1291595 | £435,410.61 | | 17407600 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Hlthcre-Foundation Trsts | ACUTE COMMISSIONING | KETTERING GENERAL HOSPITAL NHS FOUNDATION TRU | 1291987 | £567,135.00 | | A0023378 | | |
| Department of Health | NHS East Leicestershire & Rutland CCG | 30/09/2013 | Cont Care- Adult 100% Fully Funded | CHC ADULT FULLY FUNDED | RUTLAND COUNTY COUNCIL | 1292229 | £31,148.57 | | 470689 | | |
| Grand Total | | | | | | | £19,419,644.22 | | | | |