



East Leicestershire and Rutland CCG
Financial Performance 2014/15 Month 6
Appendix - Expenditure > £25k

Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Hithcare-Foundation Trals	MENTAL HEALTH CONTRACTS	NORTHAMPTONSHIRE HEALTHCARE NHS FOUNDATION TRUST	4893405	27,501.25	5127191
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	4933335	262,091.00	2000057976
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	5018082	(37,287.00)	2000006834
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Hcare Srv Rec NHS Trust	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	NOTTINGHAMSHIRE HEALTHCARE NHS TRUST	4911727	170,740.83	1000030049
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	4848326	121,035.00	564291137
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	NURTURECARE LIMITED	4829682	40,256.40	12071
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Hithcare-Foundation Trals	ACUTE COMMISSIONING	PETERBOROUGH AND STAMFORD HOSPITALS NHS FOUNDATION			
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	TRUST	4848245	464,774.29	17414036
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Soc Care-Mental health services	CHC ADULT FULLY FUNDED	PRIME LIFE LTD	4956228	51,995.05	0A00012153
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PRIME LIFE LTD	4956345	3,752.53	0A00012152
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Clinical&Medical-Voluntary Sector	COMMISSIONING - NON ACUTE	ROYAL VOLUNTARY SERVICE	4801334	42,747.24	0A00012152
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	SIBBERTOFT MANOR	4956268	31,548.46	0A00012155
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	4848315	108,201.00	03W10914PFLEI
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	4954916	168,610.81	03W300614RECLEI
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	5095350	112,121.17	167495
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	4880871	250,092.00	1000032369
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	4970382	10,280,938.00	L0130483
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	4973063	1,116,743.00	L0129564
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	5145569	10,280,938.00	L0131736
Department of Health	NHS East Leicestershire & Rutland CCG	30/09/2014	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	WOODLAND HOSPITAL	4865086	102,852.18	L83531072014