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Department family	Entity	Date	Expense Type
Department of Health	NHS Central Manchester CCG	30/04/2016	Services From Local Authorities
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	External Consultancy Fees
Department of Health	NHS Central Manchester CCG	30/04/2016	External Consultancy Fees
Department of Health	NHS Central Manchester CCG	30/04/2016	Services From Local Authorities
Department of Health	NHS Central Manchester CCG	30/04/2016	Clinical&Medical-Independent Sector
Department of Health	NHS Central Manchester CCG	30/04/2016	Services From Local Authorities
Department of Health	NHS Central Manchester CCG	30/04/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS Central Manchester CCG	30/04/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS Central Manchester CCG	30/04/2016	Healthcare Srv Rec CCG
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec NHS Trust-Over/ Under Performance
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hlthcre-Foundation Trsts
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Clinical&Medical-Independent Sector
Department of Health	NHS Central Manchester CCG	30/04/2016	Clinical&Medical-Independent Sector
Department of Health	NHS Central Manchester CCG	30/04/2016	Clinical&Medical-Independent Sector
Department of Health	NHS Central Manchester CCG	30/04/2016	Clinical&Medical-Voluntary Sector
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Clinical&Medical-Independent Sector
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS Central Manchester CCG	30/04/2016	Clinical&Medical-Othe Public Sector
Department of Health	NHS Central Manchester CCG	30/04/2016	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS Central Manchester CCG	30/04/2016	Clinical&Medical-Independent Sector
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Services From Local Authorities
Department of Health	NHS Central Manchester CCG	30/04/2016	Cont Care-Physical Disab (65+)
Department of Health	NHS Central Manchester CCG	30/04/2016	Cont Care- Palliative Care

Department of Health	NHS Central Manchester CCG	30/04/2016	Hlthcre-Foundation Trsts
Department of Health	NHS Central Manchester CCG	30/04/2016	Hlthcre-Foundation Trsts
Department of Health	NHS Central Manchester CCG	30/04/2016	Cont Care-Physical Disab (65+)
Department of Health	NHS Central Manchester CCG	30/04/2016	Hlthcre-Foundation Trsts
Department of Health	NHS Central Manchester CCG	30/04/2016	Cont Care- Adult 100% Fully Funded
Department of Health	NHS Central Manchester CCG	30/04/2016	Cont Care-Physical Disab (65+)
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS Central Manchester CCG	30/04/2016	Clinical&Medical-Voluntary Sector
Department of Health	NHS Central Manchester CCG	30/04/2016	Clinical&Medical-Voluntary Sector
Department of Health	NHS Central Manchester CCG	30/04/2016	Services From Local Authorities
Department of Health	NHS Central Manchester CCG	30/04/2016	External Contractors
Department of Health	NHS Central Manchester CCG	30/04/2016	Clinical&Medical-Serv Recd-F Trsts
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hlthcre-Foundation Trsts
Department of Health	NHS Central Manchester CCG	30/04/2016	Hlthcre-Foundation Trsts
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Central Manchester CCG	30/04/2016	Hlthcre-Foundation Trsts

A3131 - Expenditure Over Threshold

Expense area	Supplier
COMMUNICATIONS & PR	MANCHESTER CITY COUNCIL
ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST
NON RECURRENT PROGRAMMES	PA CONSULTING SERVICES LTD
PROGRAMME PROJECTS	PA CONSULTING SERVICES LTD
CHC ADULT FULLY FUNDED	BLACKBURN WITH DARWEN BOROUGH COUNCIL
PROGRAMME PROJECTS	URBAN VILLAGE MEDICAL CENTRE
CHC ADULT FULLY FUNDED	BLACKBURN WITH DARWEN BOROUGH COUNCIL
RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD
RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD
PROGRAMME PROJECTS	NHS SOUTH MANCHESTER CCG
ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST
ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	TAMESIDE HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD
ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST
CHC ADULT FULLY FUNDED	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	ROTHERHAM DONCASTER & SOUTH HUMBER MENTAL HEALTH NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST
MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	MANCHESTER MENTAL HEALTH AND SOCIAL CARE TRUST
MENTAL HEALTH SERVICES - OLDER PEOPLE	MAKING SPACE
MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD
MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD
MENTAL HEALTH CONTRACTS	42ND STREET LTD
MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	MANCHESTER MENTAL HEALTH AND SOCIAL CARE TRUST
MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST
COMMUNITY SERVICES	MANCHESTER CITY COUNCIL
NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST
COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES
MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	MANCHESTER MENTAL HEALTH AND SOCIAL CARE TRUST
MENTAL HEALTH CONTRACTS	MANCHESTER MENTAL HEALTH AND SOCIAL CARE TRUST
CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	SURECARE (UK) LTD
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	ST CYRILS REHAB UNIT

LEARNING DIFFICULTIES	CALDERSTONES PARTNERSHIP NHS FOUNDATION TRUST
LEARNING DIFFICULTIES	CALDERSTONES PARTNERSHIP NHS FOUNDATION TRUST
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	FRESHFIELDS NURSING HOME
LEARNING DIFFICULTIES	CALDERSTONES PARTNERSHIP NHS FOUNDATION TRUST
CHC AD FULL FUND PERS HLTH BUD	JERR FAY
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	ACTIVE ASSISTANCE
MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PATIENT TRANSPORT	ARRIVA TRANSPORT SOLUTIONS
MENTAL HEALTH SERVICES - ADVOCACY	SELF HELP SERVICES
HOSPICES	ST ANNES HOSPICE
PROGRAMME PROJECTS	MANCHESTER CITY COUNCIL
NON RECURRENT PROGRAMMES	HORIZONS NEW LTD
PROGRAMME PROJECTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
CHC CHILDREN	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
LEARNING DIFFICULTIES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	MANCHESTER MENTAL HEALTH AND SOCIAL CARE TRUST
MENTAL HEALTH CONTRACTS	MANCHESTER MENTAL HEALTH AND SOCIAL CARE TRUST
LEARNING DIFFICULTIES	CALDERSTONES PARTNERSHIP NHS FOUNDATION TRUST

Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
11581316	33,228.00		8500465388
11632345	72,054.00		0001033305
11632350	58,820.00	238535057	10113224
11632369	30,000.00	238535057	10113252
11660943	28,894.80		333344
11661169	33,250.00		MPATHCENTQ1
11662183	(28,894.80)		333344CR
11679576	144,173.45		48409835
11679579	(425,884.66)		CR16031812293224
11679598	95,000.00		7012800193
11725003	(34,004.00)		40061778
11725074	(275,929.00)	GB654951509	55551788
11725177	455,293.00	654435138	4110024943
11746736	33,770.00		3110010751
11746792	75,588.00	915970991	00WMANPF161701
11747018	108,504.00		40061937
11747152	966,706.33	654941709	0000333584
11766882	(92,428.00)	654435138	998
11766895	140,918.00		0000127944
11766907	(143,705.00)		1000011557
11766933	(31,688.00)	654939786	2000013568
11766938	254,315.00	654939786	1000171331
11781082	227,547.22	654941709	0000333583
11781203	174,756.92		0000072723
11781317	197,727.00		1010015153
11791383	26,413.00		5110003443
11791389	90,000.00		GFI001488
11791393	64,727.83	447222460	SITPS00011140
11791396	27,312.92		0000209628A
11791398	34,717.32		GRN1095
11791400	(26,413.00)		9511000176
11791482	43,617.83	447222460	SITPS00011141
11821437	30,672.00	654939786	1000169987
11821473	71,103.00	654939786	1000170638
11821650	64,979.13		8500468775
11821671	44,228.00	654435138	4110024910
11821717	31,129.00		CNTRLMANMAR16
11821811	595,987.85		0000022232
11821835	5,537,325.00		5110004712
11821842	36,507.63		5110004710
11839723	43,111.44		8500467308
11840491	40,916.71		31601
11841415	26,460.00		SCOB586

11841734	(51,656.78)	C0001095
11841771	31,545.74	M0015563
11841781	25,721.42	108
11841831	50,328.66	M0015575
11866684	37,245.00	MAY2016PHB22
11872399	53,007.72	109735
11927558	130,000.00	0000022173
11927594	173,707.75	6210061779
11942341	68,544.33	1004732
11942370	946,146.00	0000000234
11942406	69,330.00	0000000820
11942418	31,140.46	8500468411
11942442	26,520.00	HN00047
11958232	56,751.00	6210060520
11958317	8,042,838.50	6210061778
11958317	1,635,784.27	6210061778
11958317	84,445.14	6210061778
11958317	273,008.42	6210061778
11965724	26,755.00	5110004607
11965724	406,006.71	5110004607
11965927	31,545.74	M0015613