

A3131 - Expenditure Over Threshold

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	HEART NETWORKS UK LTD	20722372	28,775.00		HN49
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD	20722670	48,867.00		INV002732
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Voluntary Sector	HOSPICES	DR KERSHAW'S HOSPICE	20725144	64,432.92		761
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZO LTD	20725156	26,335.00	781226040	INV1001771
Department of Health	NHS Manchester CCG	28/02/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	20738504	85,176.00		8500527891
Department of Health	NHS Manchester CCG	28/02/2018	Training Expenses	PROGRAMME PROJECTS	BIG LIFE SERVICES	20738675	46,375.20		0000041589
Department of Health	NHS Manchester CCG	28/02/2018	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	BEACON MEDICAL SERVICES GROUP	20738922	53,918.00		2018BMSGUS294
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION	20738940	37,167.30		15366926
Department of Health	NHS Manchester CCG	28/02/2018	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	BEACON MEDICAL SERVICES GROUP	20738945	(53,918.00)		2018BMSGUS294C
Department of Health	NHS Manchester CCG	28/02/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20745979	84,967.00	156725100	NAVSO1276
Department of Health	NHS Manchester CCG	28/02/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20745981	129,756.45	156725100	NAVSO1708
Department of Health	NHS Manchester CCG	28/02/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20745982	(41,679.76)	156725100	NAVSC01023
Department of Health	NHS Manchester CCG	28/02/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20745983	(41,679.76)	156725100	NAVSC01024
Department of Health	NHS Manchester CCG	28/02/2018	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	20745985	(41,674.83)	156725100	NAVSC01025
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSP	20759137	32,742.00	654966000	8610076613
Department of Health	NHS Manchester CCG	28/02/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ZENO LTD	20778315	34,155.81		8486
Department of Health	NHS Manchester CCG	28/02/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ZENO LTD	20778320	34,155.81		8334
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	20778822	138,407.00	915970991	14LMANPF171811
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TR	20794050	56,682.00	GB654951509	55574019
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOL	20811513	579,166.67	654929594	0000026546
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOL	20811517	579,166.67	654929594	000026827
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	20845701	28,249.39		1410086672
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST	20845721	133,920.00		1010026371
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	20846772	314,368.00		40073366
Department of Health	NHS Manchester CCG	28/02/2018	Services From Local Authorities	MENTAL HEALTH CONTRACTS	MANCHESTER CITY COUNCIL	20846848	424,933.00		8500530847
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	20846983	242,045.00		29116
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	20847142	(93,598.00)	654418333	Y0000345
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	BEACON MEDICAL SERVICES GROUP	20847160	35,425.00		2018BMSGUS299
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	20847185	1,548,740.00	654435138	4110036755
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	20847342	33,810.00		2018BMSGENDO155
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	20847349	31,107.10	GB 523318667	AML086156
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOL	20847362	(51,324.09)	654929594	0000010343
Department of Health	NHS Manchester CCG	28/02/2018	Recharge : Received	CORPORATE COSTS & SERVICES	NHS NORTH STAFFORDSHIRE CCG	20868994	38,270.61		7019200711
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	20869056	42,765.00		1010026377
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	20869069	26,087.00		1010026384
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	20869107	30,146.32		S0012550
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	20869107	1,205,852.68		S0012550
Department of Health	NHS Manchester CCG	28/02/2018	Other professional fees	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	20869120	30,508.73	866804685	NOV17GPCENTRAL
Department of Health	NHS Manchester CCG	28/02/2018	Cont Care-NHSFT-Children	CHC CHILDREN	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20869204	92,290.00	654415538	6210115176
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20869204	349,566.92	654415538	6210115176
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20869204	1,483,606.75	654415538	6210115176
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20869204	14,188,603.49	654415538	6210115176
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20869204	1,083,183.50	654415538	6210115176
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20869204	490,258.67	654415538	6210115176
Department of Health	NHS Manchester CCG	28/02/2018	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20869204	276,287.50	654415538	6210115176
Department of Health	NHS Manchester CCG	28/02/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BURY COUNCIL	20869330	123,691.65		34138359
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	20869379	35,692.02		0001046653
Department of Health	NHS Manchester CCG	28/02/2018	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	MANCHESTER CITY COUNCIL	20869449	35,510.24		8500527825
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	MANCHESTER CITY COUNCIL	20886907	37,916.65		8500526714
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	20887105	118,415.83		0000085503
Department of Health	NHS Manchester CCG	28/02/2018	Hcure Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST	20887157	25,140.00		40073376
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	20887262	65,467.64	GB 426505170	M4451117REC
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT	20887294	64,792.58	447222460	SITP00016665
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT	20887315	52,393.70	447222460	SITP00016668
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	20887362	71,482.11		CATIN000256
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	20887393	93,806.09		CATIN000251
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	20887408	60,452.00		2018BMSGMENT37
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	HEART NETWORKS UK LTD	20887439	38,800.00		HN50
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Serv Recd-NHS Trst	PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	20887457	228,754.00	654435138	4110036813
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	20887470	80,607.53		AFS0159361
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Serv Recd-NHS Trst	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	20887489	101,934.00	654435138	4110036724

Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MAKING SPACE	20887501	92,595.90		GF1001192059
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	20887571	218,458.00		7011703367
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	20887571	32,916.00		7011703367
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	20905216	42,765.00		1010026376
Department of Health	NHS Manchester CCG	28/02/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE (UK) LTD	20905288	29,800.03		310148
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOL	20905490	6,463,919.91	654929594	0000027037
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	TRACS LTD	20927061	31,166.64		0000074548
Department of Health	NHS Manchester CCG	28/02/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	20930604	32,018.80	218770886	FNCSCH1118AX
Department of Health	NHS Manchester CCG	28/02/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	20930624	45,762.24	239731641	FNCSCH1118BR
Department of Health	NHS Manchester CCG	28/02/2018	Income tax <1Yr	BALANCE SHEET	HMRC	20936123	162,517.72		120PQ005592201810A
Department of Health	NHS Manchester CCG	28/02/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	20936123	120,190.09		120PQ005592201810A
Department of Health	NHS Manchester CCG	28/02/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	20936123	88,519.19		120PQ005592201810A
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Voluntary Sector	PROGRAMME PROJECTS	LGBT FOUNDATION LTD	20968629	65,000.00	GB792663881	2881
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	20969975	102,107.00	654418333	A0003861
Department of Health	NHS Manchester CCG	28/02/2018	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	HUGH JONES SOLICITORS	20977755	37,031.08		NOINV6635
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Serv Recd-CCGs	NHS 111	NHS BLACKPOOL CCG	20993479	54,981.00		7011206605
Department of Health	NHS Manchester CCG	28/02/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORLANDS	20993480	25,843.24		DB242
Department of Health	NHS Manchester CCG	28/02/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ZENO LTD	20993503	34,155.81		8659
Department of Health	NHS Manchester CCG	28/02/2018	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	NORLANDS	20993529	(25,843.24)		DB250CR
Department of Health	NHS Manchester CCG	28/02/2018	Other professional fees	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	20993619	45,159.07	866804685	DEC17NHSMANCCG
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	20993628	1,148,300.00	654415538	6210114969
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES	21029465	27,559.16	143786783	SOUTHMANJAN18
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES	21029471	43,502.88	143786783	CNTRLMANJAN18
Department of Health	NHS Manchester CCG	28/02/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21049268	55,888.48	156725100	00000001H17573
Department of Health	NHS Manchester CCG	28/02/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21049269	27,944.24	156725100	00000001H37689
Department of Health	NHS Manchester CCG	28/02/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21049270	37,377.58	156725100	00000001H37717
Department of Health	NHS Manchester CCG	28/02/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21049288	34,172.61	156725100	H49565
Department of Health	NHS Manchester CCG	28/02/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21049293	26,698.87	156725100	H49582
Department of Health	NHS Manchester CCG	28/02/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21049306	(50,671.72)	156725100	H51269
Department of Health	NHS Manchester CCG	28/02/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21049308	(139,588.68)	156725100	H51253
Department of Health	NHS Manchester CCG	28/02/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21049310	76,821.60	156725100	H51279
Department of Health	NHS Manchester CCG	28/02/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21049317	53,306.32	156725100	H51286
Department of Health	NHS Manchester CCG	28/02/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	21049323	28,613.67	156725100	H51230
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD	21049360	49,106.00		INV002787
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES	21049362	57,285.00	143786783	NORTHMANJAN18
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAMESIDE HOSPITAL NHS FOUNDATION TRUST	21052339	481,678.00	654945109	3110017404
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TAMESIDE HOSPITAL NHS FOUNDATION TRUST	21052339	28,110.00	654945109	3110017404
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	21072976	90,158.00		GRN1266
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Independent Sector	PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	21073006	44,836.93	391-5320-58	0001400057
Department of Health	NHS Manchester CCG	28/02/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE	21073017	53,007.72		129099
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOL	21073069	579,166.67	654929594	0000027060
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOL	21073077	64,191.00	654929594	0000027056
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	21073098	(90,158.00)		GRN1266CR
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	21073138	188,879.75	654415538	0000352237
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	21073138	7,278,321.73	654415538	0000352237
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	21073138	230,713.86	654415538	0000352237
Department of Health	NHS Manchester CCG	28/02/2018	External Consultancy Fees	CEO/ BOARD OFFICE	KORN FERRY HAY GROUP	21088828	27,000.00	539135439	1195019644
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	42ND STREET LTD	21088878	34,752.08		GRN1265
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	21088988	37,984.71	882426016	MS180127
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	21089016	142,878.00	654418333	A0004325
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	21089016	6,178,135.00	654418333	A0004325
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	21089016	1,381,141.00	654418333	A0004325
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	21089016	37,371.00	654418333	A0004325
Department of Health	NHS Manchester CCG	28/02/2018	Cont Care-NHSFT-Adult PD (65+)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	21089051	144,962.56	654415538	0000352239
Department of Health	NHS Manchester CCG	28/02/2018	Cont Care-NHSFT-Adult PD (<65)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	21089051	89,207.00	654415538	0000352239
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	21089052	32,493.50	654415538	0000352238
Department of Health	NHS Manchester CCG	28/02/2018	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	21089052	1,068,313.14	654415538	0000352238
Department of Health	NHS Manchester CCG	28/02/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	MANCHESTER MIND	21089061	35,782.60		457
Department of Health	NHS Manchester CCG	28/02/2018	Programme Support Costs	NON RECURRENT PROGRAMMES	PENNINE ACUTE HOSPITALS NHS TRUST	21099581	326,646.00	654418333	A0003844