

Time run: 28/04/2017 10:44:13

Department family	Entity	Date	Expense Type
Department of Health	NHS North Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS North Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Othe Public Sector
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-CQUIN
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-CQUIN
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Non Contract
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS North Manchester CCG	31/03/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS North Manchester CCG	31/03/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS North Manchester CCG	31/03/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS North Manchester CCG	31/03/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS North Manchester CCG	31/03/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS North Manchester CCG	31/03/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS North Manchester CCG	31/03/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS North Manchester CCG	31/03/2017	Programme Support Costs
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Non Contract
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Othe Public Sector
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Voluntary Sector
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS North Manchester CCG	31/03/2017	Healthcare Srv Rec CCG
Department of Health	NHS North Manchester CCG	31/03/2017	Programme Support Costs
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Non Contract
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector

Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS North Manchester CCG	31/03/2017	Healthcare Srv Rec CCG
Department of Health	NHS North Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS North Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS North Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS North Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS North Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS North Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS North Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS North Manchester CCG	31/03/2017	Hlthcre-Foundation Trsts
Department of Health	NHS North Manchester CCG	31/03/2017	Hlthcre-Foundation Trsts
Department of Health	NHS North Manchester CCG	31/03/2017	Programme Support Costs
Department of Health	NHS North Manchester CCG	31/03/2017	Programme Support Costs
Department of Health	NHS North Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS North Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS North Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS North Manchester CCG	31/03/2017	Services From Local Authorities
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Othe Public Sector
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS North Manchester CCG	31/03/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS North Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS North Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS North Manchester CCG	31/03/2017	Clinical&Medical-Voluntary Sector
Department of Health	NHS North Manchester CCG	31/03/2017	Recharge : Received

## A3131 - Expenditure Over Threshold

Expense area	Supplier	Transaction number
NON RECURRENT PROGRAMMES	NHS CENTRAL MANCHESTER CCG	16300754
NON RECURRENT PROGRAMMES	NHS CENTRAL MANCHESTER CCG	16300766
WINTER PRESSURES	MANCHESTER CITY COUNCIL	16318025
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	16328232
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	16328232
COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	16328232
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	16328238
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	16328239
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	16328239
COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	16328239
COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	16328242
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16328250
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16328253
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16328253
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16328253
MENTAL HEALTH CONTRACTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16328253
PLANNED CARE	CONCORDIA SPECIALIST CARE SERVICES	16351044
RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16369690
RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16369693
RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16369696
PRIMARY CARE IT	NHS OLDHAM CCG	16385333
RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16385472
RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16385478
RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16385484
RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	16385488
NCAS/OATS	PENNINE CARE NHS FOUNDATION TRUST	16385496
NON RECURRENT PROGRAMMES	PENNINE ACUTE HOSPITALS NHS TRUST	16385547
WINTER PRESSURES	PENNINE ACUTE HOSPITALS NHS TRUST	16385561
ACUTE COMMISSIONING	SPAMEDICA LTD	16385595
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	16385603
PLANNED CARE	CARE UK CLINICAL SERVICES LTD	16385611
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	16434883
ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	16434914
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16434993
ACUTE COMMISSIONING	OAKLANDS HOSPITAL	16435081
NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	16435099
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	16435113
PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	16435154
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16435630
ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	16435658
COMMUNITY SERVICES	NHS CENTRAL MANCHESTER CCG	16460312
PROGRAMME PROJECTS	NHS CENTRAL MANCHESTER CCG	16460347
PRIMARY CARE IT	NHS OLDHAM CCG	16460532
ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	16460568
MENTAL HEALTH CONTRACTS	NHS CENTRAL MANCHESTER CCG	16460579
NON RECURRENT PROGRAMMES	BIG LIFE SERVICES	16484042
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	16500666
ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	16560219

ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	16560254
Nursing and Quality Programme	NHS CENTRAL MANCHESTER CCG	16560277
BUSINESS INFORMATICS	NHS CENTRAL MANCHESTER CCG	16560282
BUSINESS INFORMATICS	NHS CENTRAL MANCHESTER CCG	16560286
FINANCE	NHS CENTRAL MANCHESTER CCG	16560295
SAFEGUARDING	NHS CENTRAL MANCHESTER CCG	16560303
INTERPRETING SERVICES	NHS CENTRAL MANCHESTER CCG	16560307
PERFORMANCE	NHS CENTRAL MANCHESTER CCG	16560310
Service Planning & Reform	NHS CENTRAL MANCHESTER CCG	16560314
CONTRACT MANAGEMENT	NHS CENTRAL MANCHESTER CCG	16560320
PROGRAMME PROJECTS	NHS CENTRAL MANCHESTER CCG	16560320
CHC CHILDREN	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16580158
CHC CHILDREN	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16580196
NON RECURRENT PROGRAMMES	FINNAMORE LTD	16580222
NON RECURRENT PROGRAMMES	FINNAMORE LTD	16580274
CHC CHILD PERS HLTH BUD	NHS CENTRAL MANCHESTER CCG	16580300
COMMUNICATIONS & PR	NHS CENTRAL MANCHESTER CCG	16580305
HUMAN RESOURCES	NHS CENTRAL MANCHESTER CCG	16580306
REABLEMENT	MANCHESTER CITY COUNCIL	16580342
WINTER PRESSURES	MANCHESTER CITY COUNCIL	16580349
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16580393
WINTER PRESSURES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16580395
RECHARGES NHS PROPERTY SERVICES LTD	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	16607997
NCAS/OATS	PENNINE CARE NHS FOUNDATION TRUST	16621587
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	16621642
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16621668
WINTER PRESSURES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16621673
NCAS/OATS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	16711113
PRIMARY CARE IT	NHS OLDHAM CCG	16721970
PRIMARY CARE IT	NHS OLDHAM CCG	16721972
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	16721974
COMMUNITY SERVICES	PAIN MANAGEMENT SOLUTIONS LTD	16734282
NON RECURRENT PROGRAMMES	NHS CENTRAL MANCHESTER CCG	16734409
PROGRAMME PROJECTS	NHS CENTRAL MANCHESTER CCG	16734410
PROGRAMME PROJECTS	NHS SOUTH MANCHESTER CCG	16734414

AP Amount (£)	VAT registration number	Purchase invoice number
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(5,454,655.00)		1000012833
(1,250,203.00)		1000012833
(1,612,798.00)		1000012832
140,162.00		0000138004
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72,247.00		6210087978
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(44,529.18)		CR162014470-00211585
(44,529.18)		CR162014470-00211586
(44,529.18)		CR162014470-00211587
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92,504.41	7011501666
41,967.16	7011501667
292,871.43	7011501668
148,725.88	7011501668
72,880.00	6210082728
72,880.00	6210086554
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