

A3131 - Expenditure Over Threshold

Note : This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice header amount).

Time run: 22/1/2019 10:40:49 AM

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	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD	24991427	33,355.16		0000339984
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD	24991452	33,355.16		0000343194
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	24991515	36,617.82		GRN1340
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD	24991519	33,021.83		0000348536
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	24991581	34,374.00		GRN1350
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	24991589	(36,617.82)		GRN1340CR
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BEING THERE	25004386	27,104.62	654447618	MAN032018
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIV	K BOND HEALTHCARE LTD	25004405	26,702.01		ALLRES12018
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	MOUNT ROAD SURGERY	25004420	34,400.11		1718STANDARDSFINAL
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	PDS MEDICAL	25004433	43,951.32		00276
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES	25004466	40,291.64	143786783	CENTRALMANOCT18
Department of Health	NHS Manchester CCG	31/12/2018	Rent	PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD	25028363	54,000.00	156725100	H131161
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25028378	72,158.22	654415538	0000418534
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25028378	5,201,530.48	654415538	0000418534
Department of Health	NHS Manchester CCG	31/12/2018	Cont Care-NHSFT-Adult PD (65+)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25028381	145,593.21	654415538	0000418533
Department of Health	NHS Manchester CCG	31/12/2018	Cont Care-NHSFT-Adult PD (<65)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25028381	89,595.81	654415538	0000418533
Department of Health	NHS Manchester CCG	31/12/2018	Cont Care-NHSFT-Children	CHC CHILDREN	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25028381	78,527.50	654415538	0000418533
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25028381	564,030.38	654415538	0000418533
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25028381	22,997,047.38	654415538	0000418533
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25028381	663,538.03	654415538	0000418533
Department of Health	NHS Manchester CCG	31/12/2018	Hltcare-Foundation Trsts	LEARNING DIFFICULTIES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25028381	335,988.88	654415538	0000418533
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	KINGARTH LTD	25028392	28,192.55		59600451
Department of Health	NHS Manchester CCG	31/12/2018	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NORTH WEST AMBULANCE SERVICE NHS TRUST	25043946	25,069.42	654435138	4110041744
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	25044994	42,589.50		GRN1351
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORTHENDEN GROUP PRACTICE	25045055	38,579.11		1718STANDARDSFINAL
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	25045240	325,141.92		1129
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	25045266	(42,589.50)		GRN1351CR
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Voluntary Sector	COMMISSIONING SCHEMES	BIG LIFE CO (THE)	25045271	223,730.00	818288205	0000034763
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	25045298	26,113.00	654425730	1010033074
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	25063316	174,975.00	915970991	14LMANPF181909
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TR	25063389	57,841.00	GB654951509	55583658
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	MERSEY CARE NHS FOUNDATION TRUST	25082073	94,433.30	654412841	10038244
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BIG LIFE SERVICES	25082167	27,661.25		0000041847
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BIG LIFE SERVICES	25082176	25,537.25		0000041848
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOU	25082803	429,713.54	GB654945109	T0001892
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOU	25082803	28,152.55	GB654945109	T0001892
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	25082898	86,454.00	GB 426505170	M4451218
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Serv Recd-CGCS	PRIMARY CARE IT	NHS OLDHAM CCG	25083997	44,606.13		7011704949
Department of Health	NHS Manchester CCG	31/12/2018	Non-PFI Oprng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	25084062	27,178.76	GB782562113	0060090384
Department of Health	NHS Manchester CCG	31/12/2018	Rent	PRC DELEGATED CO-COMMISSIONING	COMMUNITY HEALTH PARTNERSHIPS LTD	25084062	194,688.68	GB782562113	0060090384
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	25125585	77,080.19	GB 426505170	M4450718REC
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	25125793	86,429.24	GB 426505170	M4450818REC
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	25125936	28,551.23	654944112	1401108543
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	25128173	47,250.00	654418333	A00212199
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	25128497	297,252.27	GB 654916118	31466
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	25128591	97,591.87	GB235134980	0000101133
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST	25128825	25,165.00	654974295	40078596
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	25128839	298,789.58	654974295	40078608
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	25128933	117,449.60	GB 426505170	M4450918REC
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	25130121	80,329.00		2018BMSGMENTS8
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	25130179	1,573,552.00	654435138	4110042684
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	BEACON MEDICAL SERVICES GROUP	25130238	63,411.00		2018BMSGUS391
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	25152003	27,505.56	GB 426505170	M4450518REC
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	25152027	48,115.95	GB 426505170	M4450618REC
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	25152102	31,851.01	GB235134980	0000100304
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	25152124	32,873.00	65 4939786	S0020868
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	25152124	1,314,931.00	65 4939786	S0020868
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES	25152127	42,430.00	143786783	NORTHMANOCT18
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	25152188	325,141.92		1134
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	PRESCRIBING	PAUL HARTMANN LTD	25152245	30,413.00	362341768	78000022
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	PRESCRIBING	PAUL HARTMANN LTD	25152253	30,051.06	362341768	78000023
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	PRESCRIBING	PAUL HARTMANN LTD	25152258	29,436.83	362341768	78000024
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	NORTHERN HEALTH GPPO LTD	25152278	45,037.00		INV0016
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	NORTHERN HEALTH GPPO LTD	25152287	45,037.00		INV0035
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	25152297	36,477.25	654913421	00001051744
Department of Health	NHS Manchester CCG	31/12/2018	NHS Reclaim <1Yr	VAT RECLAIM SHEET	HMRC	25167404	48,597.35		654464129 Oct 18

Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Devolved Admin'n	NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	25176268	60,460.00	654439560	397502
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	25176549	146,691.00		7011704953
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	25176554	133,286.33		7011704963
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	RAMSAY NEUROLOGICAL SERVICES	25176564	43,234.50		829009177
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Serv Recd-NHS Trst	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	25176595	141,293.00	654435138	4110042622
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Serv Recd-NHS Trst	PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	25176602	228,754.00	654435138	4110042744
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	25176889	132,823.15		1138
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	25176901	190,329.75		1137
Department of Health	NHS Manchester CCG	31/12/2018	Income tax <1Yr	BALANCE SHEET	HMRC	25191009	190,463.75		120P0005592201908
Department of Health	NHS Manchester CCG	31/12/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25191009	136,856.21		120P0005592201908
Department of Health	NHS Manchester CCG	31/12/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25191009	100,363.40		120P0005592201908
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25192569	60,553.92	654415538	0000402762
Department of Health	NHS Manchester CCG	31/12/2018	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NORTH WEST AMBULANCE SERVICE NHS TRUST	25192579	26,451.57	654435138	4110039355
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25192584	60,553.92	654415538	0000407440
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25192588	60,553.92	654415538	0000409380
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD	25192601	25,837.05		0000339985
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25192616	60,553.92	654415538	0000411668
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25192633	60,553.92	654415538	0000414814
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25192640	60,553.92	654415538	0000416014
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25192641	60,553.92	654415538	0000416015
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25192642	60,553.92	654415538	0000416016
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25192643	60,553.92	654415538	0000416013
Department of Health	NHS Manchester CCG	31/12/2018	Seconded-Basic Sal-Staff fm oth org	PROGRAMME PROJECTS	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	25192652	201,750.00	65,493,977.86	S0030784
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZONE LTD	25192653	26,335.00	261049718	INV1002315
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25192655	60,553.92	654415538	0000417979
Department of Health	NHS Manchester CCG	31/12/2018	Services From Local Authorities	MENTAL HEALTH CONTRACTS	MANCHESTER CITY COUNCIL	25192664	424,933.00	GB149151958	8500559256
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	25192678	80,607.53		AFSIO60641
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	42ND STREET LTD	25192681	25,715.58		GRN1353
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	2ND STREET LTD	25192685	34,374.00		GRN1354
Department of Health	NHS Manchester CCG	31/12/2018	Cont Care-Physical Disab (<65)	CHC ADULT JOINT FUNDED	MANCHESTER CITY COUNCIL	25192699	58,215.98	GB149151958	8500560132
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	25192702	52,446.10	447222460	SITPS00020688
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	25192704	64,857.42	447222460	SITPS00020687
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FC	25192717	6,828,985.16	654929594	0000300415
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST	25192756	134,048.00	654425730	1010033194
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25215071	760,897.00	654415538	0000418747
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD	25215129	(28,032.00)		0000008928
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec NHS Trust-CQUIN	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	25215142	84,723.18	654435138	4110042902
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	25215145	42,803.00	654425730	1010033199
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIV	DEEPEDE CARE	25227208	(45,495.71)		CR26018
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVIC	25246158	64,139.79		8087
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	25246184	79,813.93	915970991	14LMANREC181906
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	25246340	26,853.25	GB 523318667	AML113642
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	25246352	34,509.18	GB 523318667	AML113635
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	25246408	142,484.58	654418333	A0012913
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	25246408	6,324,515.42	654418333	A0012913
Department of Health	NHS Manchester CCG	31/12/2018	Other professional fees	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	25272573	63,601.82	866804685	INV98117965
Department of Health	NHS Manchester CCG	31/12/2018	Other professional fees	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	25272653	60,256.48	866804685	INV98120057
Department of Health	NHS Manchester CCG	31/12/2018	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25294161	91,671.00	654415538	0000410129
Department of Health	NHS Manchester CCG	31/12/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE (UK) LTD	25294263	28,759.28		301118
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	URBAN VILLAGE MEDICAL CENTRE	25294597	25,059.67		HCDEC18
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	REABLEMENT	URBAN VILLAGE MEDICAL CENTRE	25294597	31,290.92		HCDEC18
Department of Health	NHS Manchester CCG	31/12/2018	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25294606	(91,671.00)	654415538	0000901070
Department of Health	NHS Manchester CCG	31/12/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FC	25294613	99,101.75	654929594	000030464
Department of Health	NHS Manchester CCG	31/12/2018	Computer Software/License	BUSINESS INFORMATICS	GRANT THORNTON UK LLP	25294812	42,000.00	835586102	8882182
Department of Health	NHS Manchester CCG	31/12/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVANIA HEALTH CARE LTD	25323264	40,925.36		FNCSCHP18AC
Department of Health	NHS Manchester CCG	31/12/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	25323333	43,639.12	218770886	FNCSCHP18AZ
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIV	K BOND HEALTHCARE LTD	25333715	27,302.01		ALLRES12018
Department of Health	NHS Manchester CCG	31/12/2018	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ZENO LTD	25353714	34,155.81		10057
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OPTegra MANCHESTER	25353841	25,416.37	938297867	1040008529
Department of Health	NHS Manchester CCG	31/12/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	25353880	49,237.47	915970991	14LMANREC181907