

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: 19/3/2019 11:14:28 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	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	25416223	104,774.94		NHSMAN045
Department of Health	NHS Manchester CCG	31/01/2019	Other professional fees	NON RECURRENT PROGRAMMES	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	25432944	27,482.50	65 4939786	S0022242
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TR	25433424	62,098.20	654937107	15305529
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TR	25433434	37,135.06	654935407	8277922
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TR	25433436	53,159.47	654935407	8279917
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TR	25433439	(30,626.05)	654935407	CRN5266
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TR	25433448	(29,928.88)	654935407	CRN5325
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec NHS Trust-Non Contract	NCAS/OATS	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	25433471	65,264.80	654434827	2000096594
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec NHS Trust-Non Contract	NCAS/OATS	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	25433477	(57,031.27)	654434827	2000011278
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	25433486	40,398.94	GB235134980	0000101571
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES	25433490	35,856.10	143786783	CENTRALMANNOV18
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	NCAS/OATS	BPAS	25433495	35,186.34	855924881	37851
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEAR CARE LTD	25433498	26,704.85	747671301	21380610
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	25433520	(36,028.81)		NHSMAN046
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25433525	72,158.25	654415538	0000421224
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25433525	5,201,530.50	654415538	0000421224
Department of Health	NHS Manchester CCG	31/01/2019	Cont Care-NHSFT-Adult PD (65+)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25433531	145,593.23	654415538	0000421223
Department of Health	NHS Manchester CCG	31/01/2019	Cont Care-NHSFT-Adult PD (<65)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25433531	89,595.79	654415538	0000421223
Department of Health	NHS Manchester CCG	31/01/2019	Cont Care-NHSFT-Children	CHC CHILDREN	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25433531	78,527.51	654415538	0000421223
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25433531	564,030.37	654415538	0000421223
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25433531	22,997,047.38	654415538	0000421223
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25433531	663,538.03	654415538	0000421223
Department of Health	NHS Manchester CCG	31/01/2019	Hlthcare-Foundation Trsts	LEARNING DIFFICULTIES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25433531	335,988.89	654415538	0000421223
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	HEART NETWORKS UK LTD	25449262	37,220.00		HN63
Department of Health	NHS Manchester CCG	31/01/2019	Training Expenses	PROGRAMME PROJECTS	NHS SALFORD CCG	25449522	40,964.03		7012301015
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING SCHEMES	BIG LIFE CO (THE)	25449615	223,730.00	818288205	0000034825
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	25468564	41,609.73	882426016	MS182397
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	25468595	66,538.99		8175
Department of Health	NHS Manchester CCG	31/01/2019	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS SALFORD CCG	25489815	29,897.99		7012300854
Department of Health	NHS Manchester CCG	31/01/2019	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS SALFORD CCG	25489828	(25,590.01)		7012300944
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PRIMARY CARE MANCHESTER LTD	25489968	30,043.50		A1391182
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	25492249	174,975.00	915970991	14LMANPF181910
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	25492380	26,113.00	654425730	1010033672
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TR	25492474	57,841.00	GB654951509	55584436
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	25492488	36,477.25	654913421	0001052095
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec NHS Trust-CQUIN	PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	25514153	35,274.00	654435138	4110039760
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec NHS Trust-Non Contract	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	25514207	26,465.83	654929301	I0123009
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	INHEALTH PAIN MANAGEMENT SOLUTIONS LTD	25514213	47,213.90		PMSIN000333
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES	25514268	28,395.00	143786783	NORTHMANNOV18
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	25514294	146,690.83		7011705076
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	25514297	133,287.00		7011705088
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Serv Recd-NHS Trst	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	25514308	110,884.00	654435138	4110043230
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Serv Recd-NHS Trst	PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	25514310	228,754.00	654435138	4110043352
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - ADULTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FO	25523138	78,750.00	654929594	000029997
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	25523145	429,713.54	GB654945109	T0002123
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	25523145	28,152.55	GB654945109	T0002123
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	25523153	28,551.23	654944112	141011210
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Serv Recd-CCGs	NCAS/OATS	NHS OLDHAM CCG	25523158	30,653.94		7011704982
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	25523332	32,873.00	65 4939786	S0021564
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	25523332	1,314,931.00	65 4939786	S0021564
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	25523340	86,454.00	GB 426505170	M4450119
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	25523344	298,789.58	654974295	40078959
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	25523382	47,250.00	654418333	A0012915
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	25523386	133,011.29	654418333	A0012914
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	25523497	280,906.89	GB 654916118	31650
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	25523602	(142,312.00)	654974295	40079073
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	25523704	1,573,552.00	654435138	4110043292
Department of Health	NHS Manchester CCG	31/01/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FO	25525305	6,828,985.09	654929594	000030669
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	INHEALTH PAIN MANAGEMENT SOLUTIONS LTD	25545004	54,134.50		PMSIN000083
Department of Health	NHS Manchester CCG	31/01/2019	Other Gen Supplies & Srv	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25545005	300,000.00	654415538	0000411711
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	INHEALTH PAIN MANAGEMENT SOLUTIONS LTD	25545006	34,490.40		PMSIN000128
Department of Health	NHS Manchester CCG	31/01/2019	Miscellaneous Expenditure (L9)	NON RECURRENT PROGRAMMES	GMCVO	25545007	68,841.00		4238
Department of Health	NHS Manchester CCG	31/01/2019	Computer Software/License	NON RECURRENT PROGRAMMES	HEALTH EDUCATION ENGLAND	25545009	129,129.00	65442143	49302743
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25545010	32,005.00	654415538	0000418746
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25545011	79,738.00	654415538	0000418748
Department of Health	NHS Manchester CCG	31/01/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NHS ENGLAND	25545012	61,093.58	654 442 045	7000030460
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	MANCHESTER CITY COUNCIL	25545016	296,649.00	GB149151958	8500562279
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	25545017	106,009.61		CATIN000411

Department of Health	NHS Manchester CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST	25561612	25,165.00	654974295	40078966
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	25562219	30,950.00		CATIN000410
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	25562297	45,009.81		CATIN000413
Department of Health	NHS Manchester CCG	31/01/2019	Income tax <1Yr	BALANCE SHEET	HMRC	25576652	194,194.62		120PQ005592201909
Department of Health	NHS Manchester CCG	31/01/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	25576652	138,748.08		120PQ005592201909
Department of Health	NHS Manchester CCG	31/01/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	25576652	102,377.07		120PQ005592201909
Department of Health	NHS Manchester CCG	31/01/2019	Recharge : Received	COMMISSIONING SCHEMES	MANCHESTER CITY COUNCIL	25581238	29,189.86	GB149151958	8500555067
Department of Health	NHS Manchester CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	25581320	99,101.75	654929594	0000030696
Department of Health	NHS Manchester CCG	31/01/2019	Charges from CSU	BUSINESS INFORMATICS	NHS NORTH OF ENGLAND CSU	25598695	134,800.57	654442045	7310013886
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PRIMARY CARE MANCHESTER LTD	25618330	90,220.61		A1391168
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PRIMARY CARE MANCHESTER LTD	25618374	39,047.54		A1391169
Department of Health	NHS Manchester CCG	31/01/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NHS ENGLAND	25618667	41,925.13	654 442 045	7000030670
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	25618795	49,548.53		CH069
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	25618802	41,268.53		CH070
Department of Health	NHS Manchester CCG	31/01/2019	Soc Care-Community Equip&Adaptations	REABLEMENT	MANCHESTER CITY COUNCIL	25618830	75,000.00	GB149151958	8500562554
Department of Health	NHS Manchester CCG	31/01/2019	Soc Care-Early Supp Hosp Dschq Schm	REABLEMENT	MANCHESTER CITY COUNCIL	25618830	124,999.99	GB149151958	8500562554
Department of Health	NHS Manchester CCG	31/01/2019	Soc Care-Employment Support	REABLEMENT	MANCHESTER CITY COUNCIL	25618830	1,906,749.99	GB149151958	8500562554
Department of Health	NHS Manchester CCG	31/01/2019	Soc Care-Int Crisis&Rapid Resp Serv	REABLEMENT	MANCHESTER CITY COUNCIL	25618830	199,999.99	GB149151958	8500562554
Department of Health	NHS Manchester CCG	31/01/2019	Soc Care-Integrated Assessments	REABLEMENT	MANCHESTER CITY COUNCIL	25618830	348,000.05	GB149151958	8500562554
Department of Health	NHS Manchester CCG	31/01/2019	Soc Care-Other Soc Care	REABLEMENT	MANCHESTER CITY COUNCIL	25618830	397,522.25	GB149151958	8500562554
Department of Health	NHS Manchester CCG	31/01/2019	Soc Care-Re-ablement services	REABLEMENT	MANCHESTER CITY COUNCIL	25618830	375,000.00	GB149151958	8500562554
Department of Health	NHS Manchester CCG	31/01/2019	Social Care-Domiciliary Care Exp	REABLEMENT	MANCHESTER CITY COUNCIL	25618830	168,499.99	GB149151958	8500562554
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	25618922	38,822.90	882426016	MS182577
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25618929	145,262.00	654415538	0000422715
Department of Health	NHS Manchester CCG	31/01/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	25618949	25,185.32	218770886	RWMFEEINCREASES
Department of Health	NHS Manchester CCG	31/01/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NORTH WEST AMBULANCE SERVICE NHS TRUST	25619987	34,852.85	654435138	4110043589
Department of Health	NHS Manchester CCG	31/01/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	25640030	28,392.00	GB149151958	8500562598
Department of Health	NHS Manchester CCG	31/01/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NORTH WEST AMBULANCE SERVICE NHS TRUST	25665533	33,389.13	654435138	4110041743
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZONE LTD	25665695	26,335.00	261049718	INV1002370
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES	25665716	26,317.45		0000000758
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PANKHURST TRUST	25665720	27,500.00		AL123
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PANKHURST TRUST	25665731	27,500.00		AL118
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	PRESCRIBING	PAUL HARTMANN LTD	25665750	31,891.93	362341768	78000025
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	42ND STREET LTD	25665837	25,715.58		GRN1356
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES	25665980	26,317.45		0000000778
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MAKING SPACE	25693117	92,595.90		GF1001192070
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD	25693129	53,464.00		INV003269
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	25693159	57,828.53		CH072
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVIT	K BOND HEALTHCARE LTD	25693238	27,302.01		ALLRES12019
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	25693271	64,857.42	447222460	SITPS00021010
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	25693277	52,446.10	447222460	SITPS00021012
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MAKING SPACE	25693433	92,595.90		GF1001192071
Department of Health	NHS Manchester CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	25693558	42,807.00	654425730	1010033814
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD	25693562	48,224.00		INV003319
Department of Health	NHS Manchester CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUS	25712275	56,207.00	654923417	3236515
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ST ANNES HOSPICE	25712382	209,343.00		0000001218
Department of Health	NHS Manchester CCG	31/01/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	MANCHESTER CITY COUNCIL	25712602	30,624.97	GB149151958	8500561830
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	25712709	92,815.00		2018BMSGMENT60
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BEACON MEDICAL SERVICES GROUP	25712735	45,431.00		2018BMSGUS399
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	DICKENSON ROAD MEDICAL CENTRE	25712918	29,096.51		1718STANDARDSFINAL
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	PRESCRIBING	PAUL HARTMANN LTD	25712971	25,263.44	362341768	78000030
Department of Health	NHS Manchester CCG	31/01/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVANIA HEALTH CARE LTD	25728737	39,675.95		FNCSCH1019AC
Department of Health	NHS Manchester CCG	31/01/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	25728837	40,965.50	218770886	FNCSCH1019AY
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	NORTHERN HEALTH GPPO LTD	25733864	45,037.00		INV0047
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	URBAN VILLAGE MEDICAL CENTRE	25733880	25,059.67		HCJAN19
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	REABLEMENT	URBAN VILLAGE MEDICAL CENTRE	25733880	31,290.92		HCJAN19
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	RAMSAY NEUROLOGICAL SERVICES	25733890	44,675.65		829009211
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25733945	27,167.38	654415538	0000422183
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25733959	33,195.81	654415538	0000422182
Department of Health	NHS Manchester CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRI	25734994	35,547.00	GB654951509	55584562
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES	25735280	30,198.28	143786783	CENTRALMANDEC18
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES	25735313	27,005.00	143786783	NORTHMANDEC18
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	25735651	325,141.92		1139
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Voluntary Sector	HOSPICES	DR KERSHAW'S HOSPICE	25735879	40,202.44		1052
Department of Health	NHS Manchester CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	25742451	471,000.00	654929594	0000030740
Department of Health	NHS Manchester CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	25742451	879,000.00	654929594	0000030740
Department of Health	NHS Manchester CCG	31/01/2019	Non-PFI Oprtnq Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	25742473	51,565.00	156725100	H160469
Department of Health	NHS Manchester CCG	31/01/2019	Non-PFI Oprtnq Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	25742479	89,185.83	156725100	H160490
Department of Health	NHS Manchester CCG	31/01/2019	Non-PFI Oprtnq Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25742494	39,830.09	156725100	H160321
Department of Health	NHS Manchester CCG	31/01/2019	Non-PFI Oprtnq Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	25742524	50,317.57	156725100	H160294
Department of Health	NHS Manchester CCG	31/01/2019	Non-PFI Oprtnq Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25742568	71,789.72	156725100	H160332
Department of Health	NHS Manchester CCG	31/01/2019	Non-PFI Oprtnq Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	25742575	26,604.00	156725100	H160293
Department of Health	NHS Manchester CCG	31/01/2019	Non-PFI Oprtnq Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25742580	26,713.51	156725100	H160299
Department of Health	NHS Manchester CCG	31/01/2019	Non-PFI Oprtnq Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25742584	41,997.45	156725100	H160279
Department of Health	NHS Manchester CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	25773556	530,973.90	654929594	0000030449
Department of Health	NHS Manchester CCG	31/01/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST	25773559	134,052.00	654425730	1010033809
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	SELF HELP SERVICES	25791201	31,001.50		0000000768
Department of Health	NHS Manchester CCG	31/01/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	TRAFFORD COUNCIL	25791344	27,843.98	149191256	1800252339
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD	25791401	33,021.83		0000359188
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	25791460	40,354.00		GRN1360

Department of Health	NHS Manchester CCG	31/01/2019	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	25791544	142,484.58	654418333	A0013610
Department of Health	NHS Manchester CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	25791544	6,324,515.42	654418333	A0013610
Department of Health	NHS Manchester CCG	31/01/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	25791545	133,011.29	654418333	A0013611
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	25791671	156,976.00		1143
Department of Health	NHS Manchester CCG	31/01/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	25791672	90,960.00		1142