

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: 23/7/2019 1:41:39 PM

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	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26675012	33,199.00	654415538	0000429982
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MAKING SPACE	26681995	94,540.43		GF1001192072
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MAKING SPACE	26681996	94,540.43		GF1001192073
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVIT	K BOND HEALTHCARE LTD	26689043	40,478.15		ALLRES32019
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	SELF HELP SERVICES	26689066	31,001.50		0000000821
Department of Health	NHS Manchester CCG	30/04/2019	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOL	26689093	653,000.00	654929594	0000031505
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOL	26689122	26,246.97	654929594	0000031696
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	PRESCRIBING	PAUL HARTMANN LTD	26689134	25,200.14	362341768	78000038
Department of Health	NHS Manchester CCG	30/04/2019	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOL	26689188	(653,000.00)	654929594	0000010839
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Serv Recd-NHS Trst	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	26722676	543,000.00	654418333	A0004245
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	26722678	457,000.00	654418333	A0015645
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26754185	205,653.00	654415538	0000430197
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSF	26754189	30,469.00	654966000	8610100179
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSF	26754196	(30,469.00)	654966000	9327
Department of Health	NHS Manchester CCG	30/04/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ENABLING FUTURES LTD	26776251	40,000.00		EFL03019
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Serv Recd-CCGs	NCAS/OATS	NHS OLDHAM CCG	26776258	33,445.45		7011705287
Department of Health	NHS Manchester CCG	30/04/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ENABLING FUTURES LTD	26776874	(40,000.00)		EFLCR00119
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	26778041	28,310.40	GB 523318667	AML122548
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES	26798028	26,317.45		0000000813
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES	26798037	39,431.80	143786783	CENTRALMANFEB19
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	26798127	25,339.00	654425730	1010036045
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	26798177	44,949.00	654425730	1010036856
Department of Health	NHS Manchester CCG	30/04/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	TRAFFORD COUNCIL	26798178	27,843.98	149191256	1800255343
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	26798187	26,250.00		2019BMSGEND0191
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	26798189	174,975.00	915970991	14LMANPF192001
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	26798197	(81,283.45)		AFS1060952CR
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	26798198	(81,238.45)		AFS1060835CR
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD	26798212	33,021.83		0000377459
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	26798245	27,547.34		CATIN000459
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	26819644	58,029.15	915970991	14LMANREC181910
Department of Health	NHS Manchester CCG	30/04/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	VICTORIA NURSING HOME LTD	26819672	51,299.20		1071891
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	26819705	35,230.30	654913421	0001053426
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	26819713	98,704.00		2019BMSGMENT63
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER CITY COUNCIL	26819718	45,523.00	GB149151958	8500571759
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	26819726	80,607.53		AFS1060952AA
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	26819731	80,607.53		AFS1060835AA
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BEACON MEDICAL SERVICES GROUP	26819735	58,501.00		2019BMSGUS424
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	26819755	1,839,721.00	654435138	4110044991
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	26819778	50,821.09	GB 523318667	AML122530
Department of Health	NHS Manchester CCG	30/04/2019	Income tax <1Yr	BALANCE SHEET	HMRC	26832066	205,183.25	654457614	120PO005592201912
Department of Health	NHS Manchester CCG	30/04/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	26832066	147,147.67	654457614	120PO005592201912
Department of Health	NHS Manchester CCG	30/04/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26832066	108,557.21	654457614	120PO005592201912
Department of Health	NHS Manchester CCG	30/04/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	MANCHESTER CITY COUNCIL	26842205	117,273.56	GB149151958	8500560150
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	MANCHESTER CITY COUNCIL	26842219	32,499.00	GB149151958	8500560766
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	26842253	81,283.45		AFS1060835
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	MANCHESTER CITY COUNCIL	26842276	174,018.28	GB149151958	8500567075
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	26842313	81,283.45		AFS1060952
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	MANCHESTER CITY COUNCIL	26842329	53,040.00	GB149151958	8500567833
Department of Health	NHS Manchester CCG	30/04/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	26842473	28,392.00	GB149151958	8500569611
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	MANCHESTER CITY COUNCIL	26842487	46,080.00	GB149151958	8500569872
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	MANCHESTER CITY COUNCIL	26842489	76,041.79	GB149151958	8500569873
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	26842491	80,871.39		CH078
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	26842493	56,571.39		CH079
Department of Health	NHS Manchester CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	STANDWALK	26842545	40,370.53		SW2178
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	MANCHESTER CITY COUNCIL	26842548	141,634.27	GB149151958	8500570684
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	MERSEY CARE NHS FOUNDATION TRUST	26842550	32,867.00	654412841	I0040160
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	MERSEY CARE NHS FOUNDATION TRUST	26842551	32,867.00	654412841	I0040159
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	MERSEY CARE NHS FOUNDATION TRUST	26842552	27,000.00	654412841	I0040155
Department of Health	NHS Manchester CCG	30/04/2019	Cont Care-NHSFT-Adult PD (65+)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26842632	47,559.38	654415538	0000431861
Department of Health	NHS Manchester CCG	30/04/2019	Cont Care-NHSFT-Adult PD (<65)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26842632	190,237.51	654415538	0000431861
Department of Health	NHS Manchester CCG	30/04/2019	Cont Care-NHSFT-Children	CHC CHILDREN	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26842632	81,655.84	654415538	0000431861
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26842632	307,577.24	654415538	0000431861
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26842632	25,138,782.01	654415538	0000431861
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26842632	725,009.14	654415538	0000431861
Department of Health	NHS Manchester CCG	30/04/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26842632	345,060.62	654415538	0000431861
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26842633	66,380.48	654415538	0000431862
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26842633	5,422,076.27	654415538	0000431862
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	26842634	110,342.91	GB 426505170	M4450119REC
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUNI	26842671	460,167.00	GB654945109	T0003370
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUNI	26842671	55,861.70	GB654945109	T0003370

Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26842736	311,594.00	65 4939786	S0024996
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26842736	1,240,855.00	65 4939786	S0024996
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Serv Recd-NHS Trst	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	26842811	132,639.00	654435138	4110045047
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Serv Recd-NHS Trst	PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	26842812	239,858.00	654435138	4110045019
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	PRESCRIBING	PAUL HARTMANN LTD	26842873	25,961.76	362341768	78000042
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	26842891	68,197.75		8562
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	26858559	47,250.00	654418333	A0015441
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	26858576	27,458.40		NHSMAN052
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST	26858586	25,165.00	654974295	40080819
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	26858587	298,789.58	654974295	40080809
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26858597	131,304.36	GB235134980	0000106332
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVIT	VICTORIA NURSING HOME LTD	26858600	36,595.06		12518MH0194
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	26858606	171,149.25	GB 426505170	M4450419
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	26858629	49,871.76	882426016	MS190491
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TR	26858636	58,556.77	GB654951509	55587173
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	PDS MEDICAL	26898035	35,530.74		00411
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	PDS MEDICAL	26898098	41,897.52		00461
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOL	26922788	144,040.99	654929594	0000031174
Department of Health	NHS Manchester CCG	30/04/2019	Health Promotion	NON RECURRENT PROGRAMMES	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	26922833	142,660.00	GB 654916118	32544
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	26922852	82,003.18		CATTIN000454
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26922881	32,583.01	GB235134980	0000106308
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	MANCHESTER CITY COUNCIL	26922975	296,649.00	GB149151958	8500571112
Department of Health	NHS Manchester CCG	30/04/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	26922981	114,405.90	GB149151958	8500571089
Department of Health	NHS Manchester CCG	30/04/2019	Grants To NPISH	PROGRAMME PROJECTS	MANCHESTER CITY COUNCIL	26925022	230,000.00	GB149151958	8500571762
Department of Health	NHS Manchester CCG	30/04/2019	Recharge : Received	COMMISSIONING SCHEMES	MANCHESTER CITY COUNCIL	26925025	304,393.00	GB149151958	8500571761
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	URBAN VILLAGE MEDICAL CENTRE	26925042	25,059.67		HCAPR19
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	REABLEMENT	URBAN VILLAGE MEDICAL CENTRE	26925042	31,290.92		HCAPR19
Department of Health	NHS Manchester CCG	30/04/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26925124	25,697.65	654415538	0000428242
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Voluntary Sector	ACUTE ELDERLY SERVICES	BIG LIFE CO (THE)	26925144	169,897.00	818288205	0000035087
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	26944309	40,371.39		CH077
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	26944349	295,618.60	GB 654916118	32578
Department of Health	NHS Manchester CCG	30/04/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ZENO LTD	26977913	34,155.81		10633
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	26977991	104,774.94		NHSMAN053
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	LONG TERM CONDITIONS	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	26997546	35,000.00	654972400	L0224129
Department of Health	NHS Manchester CCG	30/04/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	VICTORIA NURSING HOME LTD	26997657	25,649.58		1081891
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	HEART NETWORKS UK LTD	26997722	45,835.00		NH71
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26997734	325,141.92		1185
Department of Health	NHS Manchester CCG	30/04/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	SURECARE (UK) LTD	26997893	33,269.20		10419
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVIT	K BOND HEALTHCARE LTD	27000042	39,855.30		ALLRES42019
Department of Health	NHS Manchester CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	27003300	35,243.28		FNCSCH119AC
Department of Health	NHS Manchester CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	27003349	45,137.68	218770886	FNCSCH119AW
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	RAMSAY NEUROLOGICAL SERVICES	27013662	44,675.65		829009414
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27036291	30,955.28	915970991	14LMANREC181911
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	27036401	44,949.00	654425730	1010037155
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST	27036421	139,741.00	654425730	1010037187
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	27036446	28,126.45	163836882	21380635
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOL	27039204	7,373,750.00	654929594	0000031923
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	EVERYCORNER LTD	27046990	148,170.00		LOW0060315
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	27057063	125,885.32	654418333	A0016447
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	27057063	86,046.34	654418333	A0016447
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	27057065	77,881.83	654418333	A0016446
Department of Health	NHS Manchester CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	27057065	7,378,749.17	654418333	A0016446
Department of Health	NHS Manchester CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27057086	30,538.06	GB235134980	0000107229