

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 1:45:54 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	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	27091048	51,752.00	654418333	A0011547
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	27091091	248,834.00	65 4939786	S0023697
Department of Health	NHS Manchester CCG	31/05/2019	Other professional fees	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	27091353	64,741.27	866804685	INV98134708
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ST ANNES HOSPICE	27091369	284,040.00		000001258
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ST ANNES HOSPICE	27091426	281,070.00		000001268
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ST ANNES HOSPICE	27091432	(284,040.00)		000000067
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PRIMARY CARE MANCHESTER LTD	27111528	30,043.50		A1391196
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	PROGRAMME PROJECTS	BLACK HEALTH AGENCY	27111603	37,100.00		TB1208
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27111704	32,583.01	GB235134980	0000107565
Department of Health	NHS Manchester CCG	31/05/2019	Programme Support Costs	NON RECURRENT PROGRAMMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27121869	(50,000.00)	654415538	0000901497
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	27124986	460,167.00	GB654945109	T0003462
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	27124986	55,861.70	GB654945109	T0003462
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	27124999	(460,167.00)	GB654945109	X0000280
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	27124999	(55,861.70)	GB654945109	X0000280
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	27125029	460,167.00	GB654945109	T0003474
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	27125029	55,861.70	GB654945109	T0003474
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Serv Recd-NHS Trst	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	27125094	124,170.00	654435138	4110045374
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Serv Recd-NHS Trst	PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	27125097	239,858.00	654435138	4110045433
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	27156464	48,471.39		CH076
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MANCHESTER CITY COUNCIL	27156496	36,929.82	GB149151958	8500571717
Department of Health	NHS Manchester CCG	31/05/2019	Cont Care-NHSFT-Adult PD (65+)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27156715	47,559.38	654415538	0000434155
Department of Health	NHS Manchester CCG	31/05/2019	Cont Care-NHSFT-Adult PD (<65)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27156715	190,237.51	654415538	0000434155
Department of Health	NHS Manchester CCG	31/05/2019	Cont Care-NHSFT-Children	CHC CHILDREN	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27156715	81,655.84	654415538	0000434155
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27156715	307,577.24	654415538	0000434155
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27156715	25,138,782.01	654415538	0000434155
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27156715	725,009.14	654415538	0000434155
Department of Health	NHS Manchester CCG	31/05/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27156715	349,373.88	654415538	0000434155
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27156721	66,380.48	654415538	0000434156
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27156721	5,422,076.27	654415538	0000434156
Department of Health	NHS Manchester CCG	31/05/2019	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	HOME CARE DIRECT LTD OBO OLIVER BOSWELL 14L	27165445	26,840.00		NOINV9060
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	27169748	128,709.08	GB654945109	T0002056
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	27169753	139,257.14	GB654945109	T0002338
Department of Health	NHS Manchester CCG	31/05/2019	Programme Support Costs	PRIMARY CARE INVESTMENTS	MAST LIFT CO LTD	27169755	31,416.00	832729909	66
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	27169815	27,132.00	654425730	1010036912
Department of Health	NHS Manchester CCG	31/05/2019	Health Promotion	NON RECURRENT PROGRAMMES	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	27169822	52,940.00	65 4939786	S0025192
Department of Health	NHS Manchester CCG	31/05/2019	Meeting expense/Room Hire	NON RECURRENT PROGRAMMES	CALDER WORLD OF TRAVEL	27169857	28,793.04	GB482027849	331831A
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD	27169867	47,040.00		INV003455
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	27169894	35,230.30	654913421	0001053811
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27169914	174,975.00	915970991	14LMANPF192002
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	27169934	311,594.00	65 4939786	S0025578
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	27169934	1,240,855.00	65 4939786	S0025578
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	27169962	43,716.86	GB 523318667	AML124770
Department of Health	NHS Manchester CCG	31/05/2019	Programme Support Costs	NON RECURRENT PROGRAMMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27193779	50,000.00	654415538	0000411506
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27193790	131,304.36	GB235134980	0000107646
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	27193800	265,747.31	654974295	40081243
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST	27193802	26,490.73	654974295	40081251
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	27193803	295,618.60	GB 654916118	32771
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	27193807	1,839,721.00	654435138	4110045404
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRI	27193817	58,556.77	GB654951509	55587795
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	27213484	149,579.00		7011705635
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	27213484	53,830.00		7011705635
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NATIONAL NEUROLOGICAL SERVICES	27213525	26,680.00		NNS201904MH08
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NATIONAL NEUROLOGICAL SERVICES	27213529	26,680.00		NNS201903MH07
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	27213557	149,579.00		7011705745
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	27213557	38,044.00		7011705745
Department of Health	NHS Manchester CCG	31/05/2019	Grants To NPISH	PRIMARY CARE INVESTMENTS	HEALTHY ME HEALTHY COMMUNITIES LTD	27240784	386,540.00		18032019
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	INHEALTH PAIN MANAGEMENT SOLUTIONS LTD	27241177	43,472.60		PMSIN000827
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	ACUTE ELDERLY SERVICES	BIG LIFE CO (THE)	27241207	169,897.00	818288205	0000035105
Department of Health	NHS Manchester CCG	31/05/2019	Programme Support Costs	PRIMARY CARE INVESTMENTS	GREATER MANCHESTER COMBINED AUTHORITY (GMCA)	27260862	30,000.00	287158171	612268
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	URBAN VILLAGE MEDICAL CENTRE	27262050	25,059.67		HCMAY19
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Independent Sector	REABLEMENT	URBAN VILLAGE MEDICAL CENTRE	27262050	31,290.92		HCMAY19
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	27262054	7,373,750.00	654929594	0000032163
Department of Health	NHS Manchester CCG	31/05/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27269569	225,446.37	654457614	120PQ005592202001
Department of Health	NHS Manchester CCG	31/05/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27269569	163,646.84	654457614	120PQ005592202001

Department of Health	NHS Manchester CCG	31/05/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27269569	121,509.29	654457614	120PQ005592202001
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	27277645	26,833.44		7011705684
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Independent Sector	PRESCRIBING	PAUL HARTMANN LTD	27297675	42,218.53	362341768	78000044
Department of Health	NHS Manchester CCG	31/05/2019	Programme Support Costs	COMMISSIONING SCHEMES	MCRACTIVE	27297678	40,976.00	628 6520 28	10024
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISS	YOUNG MANCHESTER	27310299	38,353.56		32
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISS	YOUNG MANCHESTER	27310303	319,613.00		31
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	27310326	95,822.46		AFSI061073
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OPTEGRA MANCHESTER	27310331	33,269.59	938297867	1040009580
Department of Health	NHS Manchester CCG	31/05/2019	Computer Software/License	CENTRAL DRUGS	OPTUM HEALTH SOLUTIONS (UK) LTD	27310337	257,577.97	GB108297604	0001110858
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD	27310459	33,021.99		0000380794
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	27310488	95,822.46		AFSI061196
Department of Health	NHS Manchester CCG	31/05/2019	Computer Software/License	CENTRAL DRUGS	OPTUM HEALTH SOLUTIONS (UK) LTD	27310500	(257,577.97)	GB108297604	0001114789
Department of Health	NHS Manchester CCG	31/05/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	27342257	36,308.87		GOR058080TOGOR058131
Department of Health	NHS Manchester CCG	31/05/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	27342278	29,530.73		GOR057797TOGOR57844
Department of Health	NHS Manchester CCG	31/05/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	27342737	(68,528.32)		GORC01MAN
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MANCHESTER CITY COUNCIL	27356152	201,853.00	GB149151958	8500571724
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	SELF HELP SERVICES	27356168	372,000.00		000000837
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA AMBULATORY CARE SERVICES LTD	27356171	39,149.40	143786783	CENTRALMANMAR19
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	GRAPHNET HEALTH LTD	27356194	356,644.24	650603758	53535
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	27356200	54,666.52	GB 426505170	M4450219REC
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	27356248	325,141.92		1197
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	27356279	84,186.00		2019BMSGMENT64
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	27356285	82,279.02		CATIN000474
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BEACON MEDICAL SERVICES GROUP	27356300	60,526.00		2019BMSGUS432
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	42ND STREET LTD	27376645	25,715.58		GRN1381
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	27376655	31,386.00		GRN1382
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA AMBULATORY CARE SERVICES LTD	27376676	26,542.10	143786783	SOUTHMANMAR19
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	27376786	31,386.00		GRN1393
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	42ND STREET LTD	27376788	25,715.58		GRN1392
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	RAMSAY NEUROLOGICAL SERVICES	27376801	43,234.50		829009483
Department of Health	NHS Manchester CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	27411619	38,933.49		FNCSCH219AG
Department of Health	NHS Manchester CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	27411757	48,596.88	218770886	FNCSCH219BB
Department of Health	NHS Manchester CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ZINNIA HEALTHCARE LTD	27411821	25,210.11		FNCSCH219BP
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OPTEGRA MANCHESTER	27415953	28,391.02	938297867	1040008801
Department of Health	NHS Manchester CCG	31/05/2019	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	27420007	150,102.00	927149214	EMSIINV044839
Department of Health	NHS Manchester CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE (UK) LTD	27420355	29,088.87		010519
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	27420838	174,345.00	654418333	A0017045
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	27420841	6,961,818.00	654418333	A0017044
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	27444567	50,000.00	65 4939786	S0012972
Department of Health	NHS Manchester CCG	31/05/2019	Charges from CSU	NON RECURRENT PROGRAMMES	NHS NORTH OF ENGLAND CSU	27444568	46,800.00	654442045	7310013543
Department of Health	NHS Manchester CCG	31/05/2019	Charges from CSU	NON RECURRENT PROGRAMMES	NHS NORTH OF ENGLAND CSU	27444569	47,976.00	654442045	7310013544
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZONE LTD	27444574	26,335.00	261049718	INV1002612
Department of Health	NHS Manchester CCG	31/05/2019	Training Expenses	COMMISSIONING	MANCHESTER ALLIANCE FOR COMMUNITY CARE	27444587	31,482.00		1428
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZONE LTD	27444590	26,335.00	261049718	INV1002693
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST	27444596	139,741.00	654425730	1010037729
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	27463678	186,611.00		7011705632
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	27463694	186,611.00		7011705763
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27463810	36,236.87	GB235134980	0000108744
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	27463843	44,949.00	654425730	1010037697
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	27463848	27,132.00	654425730	1010037765
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOS	27479365	30,469.00	654966000	8610100107
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	27479436	172,102.23		1193
Department of Health	NHS Manchester CCG	31/05/2019	Programme Support Costs	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	27479459	159,229.00		1192
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES	27479770	38,000.00		000000832
Department of Health	NHS Manchester CCG	31/05/2019	Programme Support Costs	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	27479800	(172,102.23)		1199
Department of Health	NHS Manchester CCG	31/05/2019	Programme Support Costs	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	27479810	66,345.42		1201
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Clinical Other	ACUTE ELDERLY SERVICES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	27479831	106,835.00		1202
Department of Health	NHS Manchester CCG	31/05/2019	Programme Support Costs	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	27479831	45,720.00		1202
Department of Health	NHS Manchester CCG	31/05/2019	Programme Support Costs	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	27479840	(159,229.00)		1198
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	27479871	48,896.23	GB654945109	T0003668
Department of Health	NHS Manchester CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	27479871	25,903.85	GB654945109	T0003668
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	27479990	104,774.94		NHCSMAN055
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD	27480039	43,888.00		INV003505
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	INHEALTH PAIN MANAGEMENT SOLUTIONS LTD	27480051	29,038.20		PMSIN000918
Department of Health	NHS Manchester CCG	31/05/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA AMBULATORY CARE SERVICES LTD	27492162	29,135.00	143786783	NORTHMANMAR19