

Time run: 28/04/2017 10:49:03

Department family	Entity	Date	Expense Type
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS South Manchester CCG	31/03/2017	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/03/2017	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/03/2017	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS South Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/03/2017	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS South Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS South Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS South Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS South Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS South Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS South Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS South Manchester CCG	31/03/2017	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/03/2017	Recharge : Received
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Clinical Other
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline

Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Clinical Other
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Clinical Other
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Serv Recd-F Trsts
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	31/03/2017	Hlthcre-Foundation Trsts
Department of Health	NHS South Manchester CCG	31/03/2017	Other Gen Supplies & Srv
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Clinical Other
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS South Manchester CCG	31/03/2017	Hlthcre-Foundation Trsts
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec NHS CCG-Non Contract
Department of Health	NHS South Manchester CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS South Manchester CCG	31/03/2017	Clinical&Medical-Commercial Sector

A3131 - Expenditure Over Threshold

Expense area	Supplier	Transaction number
ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	16302085
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	16302181
COMMUNITY SERVICES	NHS CENTRAL MANCHESTER CCG	16330530
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	16460650
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	16460686
ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	16460697
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	16460710
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16460738
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16460738
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16460738
MENTAL HEALTH CONTRACTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16460738
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	16460745
MENTAL HEALTH CONTRACTS	NHS CENTRAL MANCHESTER CCG	16460786
MENTAL HEALTH CONTRACTS	NHS CENTRAL MANCHESTER CCG	16460787
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16500687
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16500687
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16500687
MENTAL HEALTH CONTRACTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16500687
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16500774
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16500774
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16500774
MENTAL HEALTH CONTRACTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16500774
CONTRACT MANAGEMENT	NHS CENTRAL MANCHESTER CCG	16500812
PROGRAMME PROJECTS	NHS CENTRAL MANCHESTER CCG	16500812
PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	16514471
PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	16514517
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	16514537
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16514635
PRIMARY CARE IT	NHS OLDHAM CCG	16514764
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	16514922
ACUTE COMMISSIONING	OPTEGRA MANCHESTER	16560211
Nursing and Quality Programme	NHS CENTRAL MANCHESTER CCG	16560340
BUSINESS INFORMATICS	NHS CENTRAL MANCHESTER CCG	16560343
CHC CHILD PERS HLTH BUD	NHS CENTRAL MANCHESTER CCG	16560349
COMMUNICATIONS & PR	NHS CENTRAL MANCHESTER CCG	16560356
CORPORATE GOVERNANCE	NHS CENTRAL MANCHESTER CCG	16560359
FINANCE	NHS CENTRAL MANCHESTER CCG	16560365
PERFORMANCE	NHS CENTRAL MANCHESTER CCG	16560374
SAFEGUARDING	NHS CENTRAL MANCHESTER CCG	16560376
INTERPRETING SERVICES	NHS CENTRAL MANCHESTER CCG	16560378
Service Planning & Reform	NHS CENTRAL MANCHESTER CCG	16560385
Winter Resilience	MANCHESTER CITY COUNCIL	16560461
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16580185

COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16580231
COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	16607682
PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	16622671
NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	16622707
PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	16622711
Winter Resilience	MANCHESTER CITY COUNCIL	16622722
Winter Resilience	MANCHESTER CITY COUNCIL	16622772
WINTER PRESSURES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16622787
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	16673048
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	16673057
PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	16673245
WINTER PRESSURES	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	16673440
Winter Resilience	COMMUNITY INTEGRATED CARE	16691266
Winter Resilience	MANCHESTER CITY COUNCIL	16691410
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	16724905
ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	16727055
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	16727073
PROGRAMME PROJECTS	NHS TRAFFORD CCG	16736415
PROGRAMME PROJECTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16736451
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	16736474

AP Amount (£)	VAT registration number	Purchase invoice number
30,015.00		2017BMSGNENT13
2,000,000.00	654941709	0000342422
49,983.62		7011501576
51,366.00		0000137833
227,060.00	654939786	S0002114
132,937.00		40067896
43,966.00	915970991	01NMANPF161712
58,634.19		6210087979
2,470,051.73		6210087979
421,733.07		6210087979
169,133.00		6210087979
433,825.00	654435138	4110031307
2,400,000.00		7011501636
1,466,154.00		7011501637
58,634.19		6210086720
2,470,051.73		6210086720
425,993.00		6210086720
169,133.00		6210086720
(58,634.19)		62908393
(2,470,051.73)		62908393
(421,733.07)		62908393
(169,133.00)		62908393
75,490.60		7011501682
48,826.84		7011501682
(37,231.00)	654435138	1310
(27,075.00)	654435138	1429
(28,359.35)	915970991	01NMANREC161709
(91,104.69)		62908374
73,325.00		7011701876
143,991.00	654435138	4110031643
26,909.96	938297867	1040001750
56,848.60		7011501669
91,373.39		7011501670
72,714.95		7011501671
28,898.46		7011501673
69,186.86		7011501674
195,198.07		7011501676
92,683.76		7011501678
92,384.81		7011501679
68,123.10		7011501680
41,966.95		7011501681
26,240.00		8500500961
58,278.00		6210082725

58,278.00		6210086550
142,535.33		1060
48,700.72	391-5320-58	0000000045
34,434.00	654435138	4110031274
63,558.00	654435138	4110031372
210,635.00		8500499314
70,000.00		8500500707
110,000.00		6210089650
230,667.81		0000069837
(162,091.24)		0000069077
39,090.36	391-5320-58	0000000046
(31,531.00)	654941709	0000216209
290,000.00		531RCIC
139,227.58		8500501834
(171,157.00)	654939786	Z0000097
46,056.00		26790
71,825.00		0000138938
102,761.00		7013500917
100,000.00		6210089651
(36,591.78)	915970991	01NMANREC161710