

Time run: 19/12/2017 12:27:25

Department family	Entity	Date	Expense Type
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hlthcre-Foundation Trsts
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec NHS Trust-CQUIN
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec NHS Trust-Non Contract
Department of Health	NHS Manchester CCG	31/10/2017	Hlthcre-Foundation Trsts
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Registration Fees
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Oth-NHS-Non Contract
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Programme Support Costs
Department of Health	NHS Manchester CCG	31/10/2017	Programme Support Costs
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Cont Care-Learning Disab(<65)
Department of Health	NHS Manchester CCG	31/10/2017	Cont Care-Learning Disab(<65)
Department of Health	NHS Manchester CCG	31/10/2017	Cont Care-Learning Disab(<65)
Department of Health	NHS Manchester CCG	31/10/2017	Cont Care-Learning Disab(<65)
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Voluntary Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Voluntary Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Programme Support Costs
Department of Health	NHS Manchester CCG	31/10/2017	Income tax <1Yr
Department of Health	NHS Manchester CCG	31/10/2017	National Insurance < 1 yr-NI- ERS
Department of Health	NHS Manchester CCG	31/10/2017	National Insurance < 1 yr-NI-EES

Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Rent
Department of Health	NHS Manchester CCG	31/10/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS Manchester CCG	31/10/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS Manchester CCG	31/10/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS Manchester CCG	31/10/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS Manchester CCG	31/10/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	Cont Care-Learning Disab(<65)
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	Other professional fees
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Cont Care-Funded Nursing Care Allow
Department of Health	NHS Manchester CCG	31/10/2017	Cont Care-Funded Nursing Care Allow
Department of Health	NHS Manchester CCG	31/10/2017	Cont Care-Funded Nursing Care Allow
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Voluntary Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Serv Recd-F Trsts
Department of Health	NHS Manchester CCG	31/10/2017	Computer Network Costs
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Serv Recd-F Trsts
Department of Health	NHS Manchester CCG	31/10/2017	Computer Network Costs
Department of Health	NHS Manchester CCG	31/10/2017	Computer Network Costs
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	C&M-GMS Prem Clinical Waste
Department of Health	NHS Manchester CCG	31/10/2017	Cont Care-Physical Disab (65+)
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector

Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Services From Local Authorities
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Cont Care- Adult 100% Fully Funded
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS Manchester CCG	31/10/2017	Cont Care-Learning Disab(<65)
Department of Health	NHS Manchester CCG	31/10/2017	Cont Care-Physical Disab (<65)
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec NHS Trust-CQUIN
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec NHS Trust-Non Contract
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Othe Public Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/10/2017	Clinical&Medical-Commercial Sector

Expense area	Supplier
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
CHC CHILDREN	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST
COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST
COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST
MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST
PLANNED CARE	HEART NETWORKS UK LTD
SAFEGUARDING	MANCHESTER CITY COUNCIL
NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB
COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES
ACUTE COMMISSIONING	INHEALTH CATS LTD
ACUTE COMMISSIONING	INHEALTH CATS LTD
COMMISSIONING	NHS OLDHAM CCG
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS
MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST
MENTAL HEALTH SERVICES - OTHER	XENZONE LTD
MENTAL HEALTH SERVICES - OTHER	XENZONE LTD
MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST
CHC ADULT FULLY FUNDED	ZENO LTD
CHC ADULT FULLY FUNDED	ZENO LTD
CHC ADULT FULLY FUNDED	ZENO LTD
CHC ADULT FULLY FUNDED	ZENO LTD
PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD
COMMISSIONING SCHEMES	WELLFIELD MEDICAL CENTRE
COMMISSIONING SCHEMES	CHORLTON FAMILY PRACTICE
COMMISSIONING SCHEMES	NEW COLLEGIATE MEDICAL CENTRE
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD
COMMISSIONING SCHEMES	AILSA CRAIG MEDICAL PRACTICE
ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST
COMMISSIONING SCHEMES	MOUNT ROAD SURGERY
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST
COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST
ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST
ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP
MENTAL HEALTH CONTRACTS	LGBT FOUNDATION LTD
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST
MENTAL HEALTH SERVICES - OTHER	XENZONE LTD
BALANCE SHEET	HMRC
BALANCE SHEET	HMRC
BALANCE SHEET	HMRC

ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE
PRC DELEGATED CO-COMMISSIONING	NHS PROPERTY SERVICES LTD
ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD
ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD
ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD
ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD
NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST
PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST
ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD
MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	PRIORY GROUP LTD
ACUTE COMMISSIONING	OAKLANDS HOSPITAL
ACUTE COMMISSIONING	OAKLANDS HOSPITAL
COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS
MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	PRIORY GROUP LTD
COMMISSIONING SCHEMES	WEST POINT MEDICAL CENTRE
CHC ADULT FULLY FUNDED	ZENO LTD
MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	PRIORY GROUP LTD
COMMISSIONING SCHEMES	ASHCROFT SURGERY
INTERPRETING SERVICES	LANGUAGE EMPIRE LTD
COMMUNITY SERVICES	PAIN MANAGEMENT SOLUTIONS LTD
FUNDED NURSING CARE	CLYDE COURT NURSING HOME
FUNDED NURSING CARE	BUPA CARE HOMES
FUNDED NURSING CARE	BUPA CARE HOMES
WINTER RESILIENCE	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
NCAS/OATS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST
PLANNED CARE	ALLIANCE MEDICAL LTD
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS
ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP
PLANNED CARE	BEACON MEDICAL SERVICES GROUP
PLANNED CARE	ALLIANCE MEDICAL LTD
PLANNED CARE	ALLIANCE MEDICAL LTD
ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP
COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES
ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL
LEARNING DIFFICULTIES	PROMISING FUTURES
LEARNING DIFFICULTIES	PROMISING FUTURES
PALLIATIVE CARE	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
PRIMARY CARE IT	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
PALLIATIVE CARE	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
PRIMARY CARE IT	NHS OLDHAM CCG
PRIMARY CARE IT	NHS OLDHAM CCG
PRIMARY CARE IT	NHS OLDHAM CCG
MENTAL HEALTH CONTRACTS	MAKING SPACE
PLANNED CARE	BROOMWELL HEALTHWATCH LTD
ACUTE COMMISSIONING	TAMESIDE HOSPITAL NHS FOUNDATION TRUST
COMMUNITY SERVICES	TAMESIDE HOSPITAL NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD
PRC DELEGATED CO-COMMISSIONING	OCS GROUP UK LTD T/A CANNON HYGIENE
CHC ADULT FULLY FUNDED	SURECARE (UK) LTD
MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST
COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES
ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE
LEARNING DIFFICULTIES	PROMISING FUTURES

ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD
PROGRAMME PROJECTS	MANCHESTER CITY COUNCIL
MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST
CHC AD FULL FUND PERS HLTH BUD	JERR FAY
COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST
CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL
CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE
PRESCRIBING	NORTH WEST OSTOMY SUPPLIES
ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST
ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST
COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST
COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST
COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST
COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST
ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST
ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST
COMMUNITY SERVICES	MANCHESTER CITY COUNCIL
PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD
COMMISSIONING SCHEMES	CHEETHAM HILL MEDICAL
ACUTE COMMISSIONING	TAMESIDE HOSPITAL NHS FOUNDATION TRUST
COMMUNITY SERVICES	TAMESIDE HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	INHEALTH CATS LTD
ACUTE COMMISSIONING	INHEALTH CATS LTD

Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
19043106	349,566.92		6210105909
19043106	28,160.00		6210105909
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19043106	2,246,819.75		6210105909
19043106	512,608.50		6210105909
19043106	92,290.00		6210105909
19043109	142,848.92	654418333	A0000186
19043109	6,186,041.17	654418333	A0000186
19043109	1,374,131.08	654418333	A0000186
19043109	441,793.16	654418333	A0000186
19055442	6,494,877.93	654929594	0000025740
19055603	25,895.00		HN46
19072768	52,400.00		8500516006
19072902	56,450.00	654439560	386496
19072971	34,168.18	143786783	CNTRLMANAUG17
19072984	86,196.00		CATIN000177
19072990	69,487.59		CATIN000183
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19085357	(38,453.96)		0000077874
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19085445	64,191.00	654929594	0000025545
19085490	26,335.00	781226040	INV1001520
19085505	52,669.99	781226040	INV1001479
19085742	64,191.00	654929594	0000025761
19116707	34,155.81		7996
19116711	34,155.81		7762
19116731	34,155.81		7876
19116736	34,155.81		7653
19149552	54,800.00		INV002530
19149598	32,966.34		1617PCS
19149604	28,935.34		A147
19149619	43,238.66		MANSTAND1617
19149654	138,407.00	915970991	14LMANPF171807
19149695	37,559.66		PCS1617
19149715	56,682.00	GB654951509	55569935
19152794	25,572.66		STANDARDS1617
19195763	30,499.00	654939786	S0008543
19195763	1,219,960.00	654939786	S0008543
19195784	28,249.39		1410078401
19195805	26,087.00		1010024201
19195813	242,045.00		28104
19195961	314,368.00		40071453
19196184	35,692.02		0001044385
19196268	80,607.53		AFSI058859
19196355	63,730.80	GB792663881	3040
19196360	43,000.00	654435138	4110034644
19196363	1,548,740.00	654435138	4110034675
19196412	26,335.00	781226040	INV1001537
19205262	152,338.34		120PC014043241806
19205262	112,683.47		120PC014043241806
19205262	83,789.56		120PC014043241806

19212847	63,375.35	6801
19212952	59,480.24 156725100	00000001H21505
19212964	35,051.02 156725100	00000001H18001
19212967	35,051.02 156725100	00000001H17999
19212968	42,430.19 156725100	00000001H18002
19212974	42,430.19 156725100	00000001H18006
19212996	105,867.00 654435138	4110034613
19212998	228,754.00 654435138	4110034702
19213101	42,430.19 156725100	00000001H31895
19234773	32,424.00 626524835	3900005117
19235165	41,923.08 GB 426505170	M4450817
19235170	45,067.26 GB 426505170	M4450917
19235280	25,140.00	40071462
19235478	(43,621.61)	0000079379
19235493	(56,028.00) 626524835	390606221A
19260230	26,532.00	P84027PCS17181
19260238	34,155.81	8102
19260241	56,374.50 626524835	390606221B
19260254	25,389.41	FINAL201617STANDARDS
19260274	31,103.47 866804685	JUN17GPCENTRAL
19260282	58,429.00	INV2335
19263021	29,725.53	FNCSCH717U
19263040	41,592.90 239731641	FNCSCH717AE
19263064	31,725.72 239731641	FNCSCH717AW
19279678	120,112.00	6210102937
19279707	64,509.00 654948687	NCA3302
19279716	51,220.47 GB 523318667	AML072972
19279749	118,415.83	0000080177
19279763	57,749.00	2017BMSGMENT31
19279777	47,352.00	2017BMSGUS247
19279792	41,488.51 GB 523318667	AML075216
19279801	51,623.07 GB 523318667	AML075215
19279810	27,405.00	2017BMSGENDO142
19279860	30,395.00 143786783	NORTHMANAUG17
19279893	38,087.94 882426016	MS172018
19279951	41,268.53	CH026
19279954	49,548.57	CH027
19300167	82,118.52 654941709	0000346250
19300175	42,109.00 654941709	0000347389
19300186	116,081.67 654941709	0000347704
19300191	48,800.00	7011702704
19300216	42,799.00	7011702729
19300245	218,458.00	7011702873
19300251	92,595.90	GFI001192055
19300265	26,626.64	120050
19300271	481,678.00 654945109	3110016244
19300271	28,110.00 654945109	3110016244
19300276	28,187.75	0000285750
19301962	40,156.74	CN19572293
19318246	29,102.00	30917
19335627	1,273,000.00 654929594	0000025167
19339015	29,247.18 143786783	CNTRLMANSEP17
19359527	68,295.07	6880
19359682	57,828.53	CH028



19359852	25,386.75	915970991	14LMANREC171805
19359906	201,000.00		8500521419
19379062	133,920.00		1010024810
19379067	133,920.00		1010024811
19391594	37,245.00		NOV2017PHB22
19395280	(31,081.00)		40069832
19400340	25,232.68		8500521642
19416465	53,007.72		125745
19416472	35,133.10	391-5320-58	0001400053
19416494	28,249.39		1410080568
19416534	314,368.00		40071949
19431712	142,381.83	654418333	A0001096
19431712	6,186,247.17	654418333	A0001096
19431712	1,334,140.00	654418333	A0001096
19431712	76,826.00	654418333	A0001096
19431742	26,848.92		0000349118
19431742	1,073,957.72		0000349118
19432756	189,204.25		0000349117
19432756	7,508,711.09		0000349117
19464666	184,251.00		8500521653
19464686	53,288.00		INV002590
19464724	27,210.50		SSPCS2429
19468786	481,678.00	654945109	3110016555
19468786	28,110.00	654945109	3110016555
19468841	60,232.31		CATIN000199
19468844	84,788.09		CATIN000193