

Time run: 10/02/2017 13:17:47

Department family	Entity	Date	Expense Type
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec NHS Trust-Non Contract
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/01/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS South Manchester CCG	31/01/2017	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	31/01/2017	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/01/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/01/2017	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	31/01/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS South Manchester CCG	31/01/2017	System Susp Acct-Error Suspense-Pay
Department of Health	NHS South Manchester CCG	31/01/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/01/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS South Manchester CCG	31/01/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS South Manchester CCG	31/01/2017	Clinical&Medical-Othe Public Sector
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/01/2017	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/01/2017	Clinical&Medical-Clinical Other
Department of Health	NHS South Manchester CCG	31/01/2017	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	31/01/2017	Hlthcre-Foundation Trsts
Department of Health	NHS South Manchester CCG	31/01/2017	Computer Software/License
Department of Health	NHS South Manchester CCG	31/01/2017	Services From Local Authorities
Department of Health	NHS South Manchester CCG	31/01/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/01/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/01/2017	Non-PFI Oprtng Lease-Bldgs-Lease Rent

## A3131 - Expenditure Over Threshold

Expense area	Supplier	Transaction number
NCAS/OATS	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	15563515
ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	15563614
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	15563623
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	15563633
RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	15591525
COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	15591534
MENTAL HEALTH CONTRACTS	NHS CENTRAL MANCHESTER CCG	15657389
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	15689639
COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	15708021
NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	15753925
I+E SET-UP DEFAULT	ST ANNES HOSPICE	15753962
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	15753967
PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	15753972
NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	15753986
NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	15776107
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	15776647
Nursing and Quality Programme	NHS CENTRAL MANCHESTER CCG	15776652
REABLEMENT	MANCHESTER CITY COUNCIL	15803025
PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	15858159
COMMUNITY SERVICES	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	15858169
PROGRAMME PROJECTS	NHS CENTRAL MANCHESTER CCG	15858170
PROGRAMME PROJECTS	MANCHESTER CITY COUNCIL	15858176
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	15858196
COMMUNITY SERVICES	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	15858345
COMMUNITY SERVICES	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	15858345
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	15858349
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	15858349
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	15858349
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15888940
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15888980
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15889087
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15889087
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15889087
MENTAL HEALTH CONTRACTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	15889087
ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	15916809

AP Amount (£)	VAT registration number	Purchase invoice number
38,033.00		E0044396
132,937.00		40066813
51,366.00		0000136216
433,825.00	654435138	4110030129
161,484.84		48483278
86,400.00		1049
4,763,183.00		7011501544
43,966.00	915970991	01NMANPF161710
142,535.33		1053
41,870.00	654435138	4110029659
96,540.00		0000000916
230,667.81		0000067645
63,558.00	654435138	4110030194
32,888.00	654435138	4110030096
27,895.00	654439560	377862
225,492.00	654939786	S0000100
87,246.40		7011501547
1,078,500.00		8500490479
44,685.84	391-5320-58	0000000043
44,000.00	654941709	0000340601
48,125.00		7011501521
67,000.00		8500493419
(146,300.60)		0000066865
26,113.00	654941709	0000341318
1,044,929.66	654941709	0000341318
140,200.03	654941709	0000341319
5,602,854.00	654941709	0000341319
684,218.97	654941709	0000341319
(156,938.00)		62907809
(120,206.00)		62907981
58,634.19		6210084490
2,470,051.73		6210084490
425,993.00		6210084490
169,133.00		6210084490
36,020.99		48518069