

Time run: 21/09/2016 12:56:49

Department family	Entity	Date	Expense Type
Department of Health	NHS South Manchester CCG	31/07/2016	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/07/2016	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/07/2016	Charges from CSU
Department of Health	NHS South Manchester CCG	31/07/2016	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS South Manchester CCG	31/07/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/07/2016	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS South Manchester CCG	31/07/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS South Manchester CCG	31/07/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS South Manchester CCG	31/07/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/07/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/07/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	31/07/2016	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	31/07/2016	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS South Manchester CCG	31/07/2016	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/07/2016	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS South Manchester CCG	31/07/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/07/2016	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/07/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/07/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/07/2016	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/07/2016	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/07/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline

A3131 - Expenditure Over Threshold

Expense area	Supplier	Transaction number
MENTAL HEALTH CONTRACTS	NHS CENTRAL MANCHESTER CCG	13463654
MENTAL HEALTH CONTRACTS	NHS CENTRAL MANCHESTER CCG	13463674
PROCUREMENT	NHS OLDHAM CCG	13536392
NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	13521484
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	13521705
NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	13521677
ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	13463476
ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	13536450
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	13521417
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	13521734
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	13448718
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13597298
PATIENT TRANSPORT	ARRIVA TRANSPORT SOLUTIONS	13389992
PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	13463508
PALLIATIVE CARE	NHS NORTH MANCHESTER CCG	13389986
PRIMARY CARE IT	NHS OLDHAM CCG	13521778
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	13620715
PROGRAMME PROJECTS	NHS CENTRAL MANCHESTER CCG	13448964
ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	13448692
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	13597293
MENTAL HEALTH CONTRACTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13597298
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	13449104
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	13620718
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13597298
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	13448905
MENTAL HEALTH CONTRACTS	NHS CENTRAL MANCHESTER CCG	13449127
COMMUNITY SERVICES	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	13597287
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13597298
MENTAL HEALTH CONTRACTS	NHS CENTRAL MANCHESTER CCG	13449138
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	13597293

AP Amount (£)	VAT registration number	Purchase invoice number
(580,211.00)		7011501279
(479,676.00)		7011501280
25,850.00		7300004392
31,898.00	654435138	4110026349
33,689.99		0000058298
34,272.00	654435138	4110026600
36,020.92		48426666
36,020.92		48437109
43,966.00	915970991	01NMANPF161703
43,966.00	915970991	01NMANPF161704
51,366.00		0000130614
58,634.19		6210068982
60,174.33		1004960
63,558.00	654435138	4110026698
88,117.00		7012700116
91,572.00		7011700675
100,140.70		0000055892
121,000.00		7011501236
132,937.00		40063244
140,200.00	654941709	0000336247
169,133.00		6210068982
206,696.00	654939786	1000173389
230,667.81		0000057000
425,993.00		6210068982
433,825.00	654435138	4110026633
449,725.00		7011501263
1,071,043.00	654941709	0000336246
2,431,725.39		6210068982
4,310,162.00		7011501264
5,602,854.00	654941709	0000336247