

Time run: 21/09/2016 12:39:02

Department family	Entity	Date	Expense Type
Department of Health	NHS South Manchester CCG	30/06/2016	Basic Sal-Rchgs to-from Oth Non NHS
Department of Health	NHS South Manchester CCG	30/06/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	30/06/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	30/06/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	30/06/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	30/06/2016	Recharge : Received
Department of Health	NHS South Manchester CCG	30/06/2016	Recharge : Received
Department of Health	NHS South Manchester CCG	30/06/2016	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	30/06/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	30/06/2016	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	30/06/2016	Recharge : Received
Department of Health	NHS South Manchester CCG	30/06/2016	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	30/06/2016	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS South Manchester CCG	30/06/2016	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS South Manchester CCG	30/06/2016	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS South Manchester CCG	30/06/2016	Recharge : Received
Department of Health	NHS South Manchester CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
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Department of Health	NHS South Manchester CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	30/06/2016	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	30/06/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline

A3131 - Expenditure Over Threshold

Expense area	Supplier
STRATEGY & DEVELOPMENT	MANCHESTER CITY COUNCIL
PLANNED CARE	BEACON MEDICAL SERVICES GROUP
CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD
COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES
CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD
ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP
HUMAN RESOURCES	NHS CENTRAL MANCHESTER CCG
PROGRAMME PROJECTS	NHS CENTRAL MANCHESTER CCG
PRESCRIBING	NORTH WEST OSTOMY SUPPLIES
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST
PRESCRIBING	NORTH WEST OSTOMY SUPPLIES
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
PROGRAMME PROJECTS	NHS CENTRAL MANCHESTER CCG
PROGRAMME PROJECTS	MANCHESTER PRIMARY CARE PARTNERSHIP LTD
PRIMARY CARE IT	NHS OLDHAM CCG
PRIMARY CARE IT	NHS OLDHAM CCG
PRIMARY CARE IT	NHS OLDHAM CCG
CORPORATE COSTS & SERVICES	NHS CENTRAL MANCHESTER CCG
ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST
COMMUNICATIONS & PR	NHS CENTRAL MANCHESTER CCG
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST
COMMUNITY SERVICES	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
COMMUNITY SERVICES	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	NHS CENTRAL MANCHESTER CCG
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST

Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
13227597	25,625.00		8500473401
13158746	27,164.00		201617BMSGUS104
13158733	27,417.98		100017928
13158768	28,763.00		SOUTHMANMAY16
12976118	29,375.81		100016301
13158762	29,820.00		201617BMSGENDO66
13048082	35,202.13		7011501198
13048065	39,855.00		7011501194
13194915	41,963.50	391-5320-58	0000000037
12844336	43,380.00		0000129606
13194723	45,134.89	391-5320-58	0000000036
13227753	58,634.17		6210065748
13064696	73,655.04		7011501195
13194098	88,413.00		19
12813650	91,572.00		7011700345
12813652	91,572.00		7011700476
12959534	91,572.00		7011700563
13048070	102,859.21		7011501196
12844328	106,367.00		40062730
13260345	140,200.00	654941709	0000335542
13227753	169,133.08		6210065748
12976440	233,407.20	654939786	1000172473
13048062	273,102.00		7011501193
13227753	425,993.45		6210065748
12844460	477,077.98	654435138	4110026076
13260337	1,071,043.00	654941709	0000335541
12959522	1,120,488.00	654941709	0000335191
13227753	2,479,582.21		6210065748
13048009	4,000,000.00		7011501189
13260345	5,602,854.00	654941709	0000335542
12916515	5,922,481.00	654941709	0000335192