

Time run: 21/09/2016 12:35:56

Department family	Entity	Date	Expense Type
Department of Health	NHS South Manchester CCG	31/05/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/05/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/05/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/05/2016	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS South Manchester CCG	31/05/2016	Clinical&Medical-Othe Public Sector
Department of Health	NHS South Manchester CCG	31/05/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/05/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/05/2016	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	31/05/2016	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	31/05/2016	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	31/05/2016	Computer Software/License
Department of Health	NHS South Manchester CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/05/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/05/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/05/2016	Clinical&Medical-Clinical Other
Department of Health	NHS South Manchester CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/05/2016	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/05/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline

A3131 - Expenditure Over Threshold

Expense area	Supplier	Transaction number
PLANNED CARE	BEACON MEDICAL SERVICES GROUP	12491357
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	12309655
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	12114648
NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	12309664
NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	12019790
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	12081941
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	12114377
PATIENT TRANSPORT	ARRIVA TRANSPORT SOLUTIONS	12132222
PROGRAMME PROJECTS	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	12546649
PATIENT TRANSPORT	ARRIVA TRANSPORT SOLUTIONS	12491337
PROGRAMME PROJECTS	GRAPHNET HEALTH LTD	12546635
ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	12081963
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	12114532
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12686502
MENTAL HEALTH CONTRACTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12686502
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	12661405
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	12081991
DEMENTIA	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12686502
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11989170
COMMUNITY SERVICES	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	12114829
PROGRAMME PROJECTS	MANCHESTER CITY COUNCIL	12706262
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	11989170
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	12686502
MENTAL HEALTH CONTRACTS	NHS CENTRAL MANCHESTER CCG	12114972
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	12114854

AP Amount (£)	VAT registration number	Purchase invoice number
28,088.00		201617BMSGUS96
31,756.31	915970991	01NMANREC201511
35,012.00	915970991	01NMANPF161702
37,518.00	654435138	4110025403
40,390.00	654439560	366822
55,874.00		0000128806
57,829.42		0000053778
60,174.33		1004737
61,587.00		18
63,489.94		1004781
104,400.00	650603758	53006
147,317.00		40062259
165,369.45		0000056669
175,902.58		6210063714
180,686.64		6210063714
261,207.00	654939786	1000171969
408,980.00	654435138	4110025436
413,869.57		6210063714
432,055.00		6210061807
1,046,320.36	654941709	0000334336
1,078,500.00		8500472787
2,419,009.92		6210061807
2,586,042.68		6210063714
4,000,000.00		7011501182
5,565,986.94	654941709	0000334337