

Time run: 22/11/2016 11:04:34

Department family	Entity	Date	Expense Type
Department of Health	NHS South Manchester CCG	31/10/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/10/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/10/2016	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS South Manchester CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS South Manchester CCG	31/10/2016	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS South Manchester CCG	31/10/2016	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS South Manchester CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS South Manchester CCG	31/10/2016	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/10/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/10/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/10/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/10/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	31/10/2016	Clinical&Medical-Voluntary Sector
Department of Health	NHS South Manchester CCG	31/10/2016	Training Expenses
Department of Health	NHS South Manchester CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/10/2016	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/10/2016	Recharge : Received
Department of Health	NHS South Manchester CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/10/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	31/10/2016	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS South Manchester CCG	31/10/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS South Manchester CCG	31/10/2016	Health Promotion
Department of Health	NHS South Manchester CCG	31/10/2016	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/10/2016	Recharge : Received
Department of Health	NHS South Manchester CCG	31/10/2016	Recharge : Received
Department of Health	NHS South Manchester CCG	31/10/2016	Recharge : Received
Department of Health	NHS South Manchester CCG	31/10/2016	Recharge : Received
Department of Health	NHS South Manchester CCG	31/10/2016	Recharge : Received
Department of Health	NHS South Manchester CCG	31/10/2016	Recharge : Received
Department of Health	NHS South Manchester CCG	31/10/2016	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/10/2016	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	31/10/2016	Recharge : Received

A3131 - Expenditure Over Threshold

Expense area	Supplier	Transaction number
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	14497792
ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	14497804
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	14497921
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	14553560
PRESCRIBING	NORTH WEST OSTOMY SUPPLIES	14594044
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	14616053
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	14616092
NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	14616312
PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	14616340
PROGRAMME PROJECTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14616363
MENTAL HEALTH CONTRACTS	NHS CENTRAL MANCHESTER CCG	14616414
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	14621382
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	14621392
PLANNED CARE	BEACON MEDICAL SERVICES GROUP	14621399
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	14631482
HOSPICES	ST ANNES HOSPICE	14631506
PALLIATIVE CARE	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	14689134
COMMUNITY SERVICES	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	14689538
COMMUNITY SERVICES	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	14689538
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	14689543
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST	14689543
COMMUNITY SERVICES	NHS CENTRAL MANCHESTER CCG	14744165
SAFEGUARDING	NHS CENTRAL MANCHESTER CCG	14744167
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14744171
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14744171
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14744171
MENTAL HEALTH CONTRACTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	14744171
PRIMARY CARE IT	NHS OLDHAM CCG	14763550
ESTATES AND FACILITIES	NHS CENTRAL MANCHESTER CCG	14763590
PROGRAMME PROJECTS	PENNINE ACUTE HOSPITALS NHS TRUST	14789480
Nursing and Quality Programme	NHS CENTRAL MANCHESTER CCG	14789748
BUSINESS INFORMATICS	NHS CENTRAL MANCHESTER CCG	14789755
CHC CHILD PERS HLTH BUD	NHS CENTRAL MANCHESTER CCG	14789762
COMMUNICATIONS & PR	NHS CENTRAL MANCHESTER CCG	14789770
FINANCE	NHS CENTRAL MANCHESTER CCG	14789783
HUMAN RESOURCES	NHS CENTRAL MANCHESTER CCG	14789790
Service Planning & Reform	NHS CENTRAL MANCHESTER CCG	14789802
MENTAL HEALTH CONTRACTS	NHS CENTRAL MANCHESTER CCG	14789813
MENTAL HEALTH CONTRACTS	NHS CENTRAL MANCHESTER CCG	14789818
PERFORMANCE	NHS CENTRAL MANCHESTER CCG	14789825

AP Amount (£)	VAT registration number	Purchase invoice number
51,366.00		0000133333
132,937.00		40065227
433,825.00	654435138	4110028584
227,234.00	654939786	1000177692
45,116.89	391-5320-58	0000000040
538,906.82	654941709	0000336549
482,279.67	654941709	0000336971
31,406.00	654435138	4110028551
63,558.00	654435138	4110028649
(100,000.00)		62907390
3,628,162.00		7011501375
(75,813.84)		0000063738
43,966.00	915970991	01NMANPF161707
26,743.00		BMSGUS136
230,667.81		0000063297
96,540.00		0000000902
34,000.00	654941709	0000338136
26,113.00	654941709	0000338949
1,044,929.66	654941709	0000338949
140,200.03	654941709	0000338950
5,602,854.00	654941709	0000338950
96,415.00		7011501386
138,080.00		7011501411
58,634.19		6210076760
2,470,051.73		6210076760
425,993.00		6210076760
169,133.00		6210076760
87,842.00		7011701001
25,592.00		7011501421
30,164.00		0000131613
90,927.03		7011501403
63,090.00		7011501404
74,030.00		7011501405
28,176.00		7011501406
117,767.00		7011501408
30,848.00		7011501409
29,585.00		7011501412
580,211.00		7011501413
479,676.00		7011501414
61,276.00		7011501415