

Time run: 22/11/2016 10:39:39

Department family	Entity	Date	Expense Type
Department of Health	NHS South Manchester CCG	30/09/2016	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	30/09/2016	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS South Manchester CCG	30/09/2016	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS South Manchester CCG	30/09/2016	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS South Manchester CCG	30/09/2016	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	30/09/2016	Healthcare Srv Rec CCG
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS South Manchester CCG	30/09/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS South Manchester CCG	30/09/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	30/09/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS South Manchester CCG	30/09/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	30/09/2016	Clinical&Medical-Commercial Sector
Department of Health	NHS South Manchester CCG	30/09/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS South Manchester CCG	30/09/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS South Manchester CCG	30/09/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS South Manchester CCG	30/09/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS South Manchester CCG	30/09/2016	Non-PFI Oprtng Lease-Bldgs-Lease Rent
Department of Health	NHS South Manchester CCG	30/09/2016	Clinical&Medical-Independent Sector
Department of Health	NHS South Manchester CCG	30/09/2016	Clinical&Medical-Serv Recd-F Trsts
Department of Health	NHS South Manchester CCG	30/09/2016	Legal / Prof Fees
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	30/09/2016	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS South Manchester CCG	30/09/2016	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS South Manchester CCG	30/09/2016	Recharge : Received
Department of Health	NHS South Manchester CCG	30/09/2016	Clinical&Medical-Independent Sector

A3131 - Expenditure Over Threshold

Expense area	Supplier
COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD
COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD
ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST
NCAS/OATS	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
NCAS/OATS	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST
PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST
PROGRAMME PROJECTS	NHS CENTRAL MANCHESTER CCG
MENTAL HEALTH CONTRACTS	NHS CENTRAL MANCHESTER CCG
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST
PROGRAMME PROJECTS	MANCHESTER CARE & REPAIR LTD
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
CLINICAL ASSESSMENT AND TREATMENT CENTRES	CARE UK CLINICAL SERVICES LTD
ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP
RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD
RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD
RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD
RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD
RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD
COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD
PALLIATIVE CARE	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
PALLIATIVE CARE	DYNAMIC BUSINESS SERVICES LTD
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
PRIMARY CARE IT	NHS OLDHAM CCG
COMMUNITY SERVICES	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
COMMUNITY SERVICES	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
PALLIATIVE CARE	NHS CENTRAL MANCHESTER CCG
COMMISSIONING SCHEMES	NHS CENTRAL MANCHESTER CCG

Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
14073451	86,400.00		1038
14073455	86,400.00		1039
14122024	132,937.00		40064536
14122035	51,366.00		0000132357
14122071	433,825.00	654435138	4110027741
14122155	227,234.00	654939786	1000176489
14186390	168,926.94		2013161
14186451	(162,688.68)		60024977
14204335	27,421.00	654435138	4110027708
14204340	63,558.00	654435138	4110027806
14204353	45,450.00		7011501342
14204408	4,000,000.00		7011501357
14254759	(154,597.63)		62906945
14254797	(70,817.00)	654939786	2000013796
14254824	42,630.00		12335
14254863	(46,593.00)	654939786	2000013860
14254872	165,033.41		6210070503
14254914	230,667.81		0000061858
14255014	43,966.00	915970991	01NMANPF161706
14255090	91,309.00		6210073550
14255157	28,114.42		100023820
14255199	25,305.00		201617BMSGENDO79
14313628	161,484.84		48446879
14313658	161,484.84		48452533
14313699	161,484.84		48456153
14313715	(161,484.84)		CR162008444-00115117
14313725	(161,484.84)		CR162008444-00115118
14313734	86,400.00		1040
14313750	241,646.43	654941709	0000337639
14333660	37,422.00	734516536	2807
14333824	58,634.19		6210074399
14333824	2,470,051.73		6210074399
14333824	425,993.00		6210074399
14333824	169,133.00		6210074399
14333831	140,200.03	654941709	0000338109
14333831	5,602,854.00	654941709	0000338109
14347590	87,842.00		7011700848
14347624	26,113.00	654941709	0000338108
14347624	1,044,929.66	654941709	0000338108
14420048	38,552.00		7011501347
14420124	168,768.00		7011501368