

A3131 - Expenditure Over Threshold

Note : This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice d

Time run: 19/3/2019 11:02:15 AM

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	HEART NETWORKS UK LTD	25815533	32,025.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	25815598	80,607.53
Department of Health	NHS Manchester CCG	28/02/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NORTH WEST AMBULANCE SERVICE NHS TRUST	25816309	25,066.14
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PANKHURST TRUST	25817867	27,500.00
Department of Health	NHS Manchester CCG	28/02/2019	Other professional fees	NON RECURRENT PROGRAMMES	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	25822196	27,810.80
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE (UK) LTD	25843111	32,523.28
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE (UK) LTD	25843129	28,251.85
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE (UK) LTD	25843147	(32,523.28)
Department of Health	NHS Manchester CCG	28/02/2019	Other professional fees	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	25843575	46,091.44
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	GRAPHNET HEALTH LTD	25855880	271,881.13
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	MANCHESTER CITY COUNCIL	25857022	191,671.00
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25857046	72,158.25
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25857046	5,201,530.50
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-NHSFT-Adult PD (65+)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25857073	145,593.23
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-NHSFT-Adult PD (<65)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25857073	89,595.79
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-NHSFT-Children	CHC CHILDREN	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25857073	78,527.51
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25857073	564,030.37
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25857073	22,997,047.40
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25857073	663,538.03
Department of Health	NHS Manchester CCG	28/02/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25857073	335,988.88
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	25886511	201,750.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	25886693	59,387.52
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Clinical Other	IM&T PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25886706	159,571.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	25886768	75,425.99
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	HEATHCOTES M LTD	25886873	52,324.86
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25887147	42,283.42
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	25887169	49,185.51
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER CITY COUNCIL	25887383	161,593.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER CITY COUNCIL	25887462	204,477.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	25909663	104,774.94
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	25909867	174,975.00
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	25909921	36,477.25
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	RAMSAY NEUROLOGICAL SERVICES	25909926	44,675.65
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRI	25909952	57,841.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	25910005	35,655.93
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PRIMARY CARE MANCHESTER LTD	25939702	30,043.50
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	25945058	72,536.00
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec NHS CCG-Non Contract	NCAS/OATS	NHS OLDHAM CCG	25945077	30,021.90
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BEACON MEDICAL SERVICES GROUP	25945100	43,038.00
Department of Health	NHS Manchester CCG	28/02/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	25945106	27,178.76
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	PDS MEDICAL	25970898	30,704.31
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	PDS MEDICAL	25970961	30,909.69
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	25971306	32,873.00
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	25971306	1,314,931.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	25971352	146,690.83
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	25971357	133,286.50
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Serv Recd-NHS Trst	PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	25971404	228,754.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Serv Recd-NHS Trst	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	25971414	101,934.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	PDS MEDICAL	25971461	37,892.61
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	25971488	104,774.94
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	25971497	(50,288.27)
Department of Health	NHS Manchester CCG	28/02/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25985377	(103,866.98)
Department of Health	NHS Manchester CCG	28/02/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25985392	(51,933.49)

Department of Health	NHS Manchester CCG	28/02/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25985401	418,357.67
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	MANCHESTER CITY COUNCIL	25985453	395,457.00
Department of Health	NHS Manchester CCG	28/02/2019	Recharge : Received	COMMISSIONING SCHEMES	MANCHESTER CITY COUNCIL	25985478	87,063.00
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	25985505	47,250.00
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	25985516	28,551.23
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	25985533	302,621.36
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	25985731	298,789.58
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	25987165	429,713.54
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	25987165	28,152.55
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	25987180	86,454.00
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	25987706	1,573,552.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	25987862	(325,141.92)
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	25987875	26,113.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING SCHEMES	BIG LIFE CO (THE)	25987882	223,730.00
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	25989059	6,828,985.16
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26006645	325,141.92
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Serv Recd-F Trsts	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26006831	3,399,549.00
Department of Health	NHS Manchester CCG	28/02/2019	Income tax <1Yr	BALANCE SHEET	HMRC	26040411	197,589.65
Department of Health	NHS Manchester CCG	28/02/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	26040411	141,974.39
Department of Health	NHS Manchester CCG	28/02/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26040411	104,373.24
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION	26047266	26,749.58
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOS	26047280	27,139.00
Department of Health	NHS Manchester CCG	28/02/2019	Training Expenses	NON RECURRENT PROGRAMMES	PRACTICE MANAGERS EDUCATION & TRAINING LTD	26047360	(49,000.00)
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec NHS Trust-Non Contract	WINTER RESILIENCE	PENNINE ACUTE HOSPITALS NHS TRUST	26047372	810,000.00
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUN	26047418	27,388.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26073117	97,591.87
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST	26073195	25,165.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26073202	97,591.87
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	CUMBRIA COUNTY COUNCIL	26090386	39,473.41
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Serv Recd-CCGs	LEARNING DIFFICULTIES	NHS NORTH LINCOLNSHIRE CCG	26090397	54,002.14
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26090732	450,000.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZONE LTD	26090826	26,335.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD	26091159	33,021.83
Department of Health	NHS Manchester CCG	28/02/2019	Training Expenses	NON RECURRENT PROGRAMMES	PRACTICE MANAGERS EDUCATION & TRAINING LTD	26091184	49,000.00
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE (UK) LTD	26091284	26,559.92
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - WINTER RESILIENCE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26091377	58,000.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OPTEGRA MANCHESTER	26091590	31,780.34
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISS	STREET SUPPORT NETWORK LTD	26091652	25,000.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES	26091669	26,317.45
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	HEART NETWORKS UK LTD	26101573	43,215.00
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26101585	1,059,000.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Independent Sector	WINTER RESILIENCE	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26101632	(40,934.00)
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	26101651	(32,505.32)
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	26101653	(35,934.62)
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	26101654	(32,448.10)
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	26101655	39,028.88
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	26101656	35,599.64
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE UK COMMUNITY PARTNERSHIPS LTD	26101659	35,542.36
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	26101697	25,918.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26101715	325,141.92
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Independent Sector	WINTER RESILIENCE	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26104868	291,000.00
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	26121787	29,606.79
Department of Health	NHS Manchester CCG	28/02/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	26121868	38,501.63
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	26126835	34,797.46
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PRIMARY CARE MANCHESTER LTD	26126897	30,043.50
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	42ND STREET LTD	26126954	25,715.58
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZONE LTD	26126960	26,335.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	26141906	31,710.85
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26147991	(668,142.50)
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	26168227	142,484.58
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	26168227	6,324,515.42

Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	26168237	(63,242.00)
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	26168256	133,011.29
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Serv Recd-F Trsts	SAFEGUARDING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26189013	202,006.73
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	26189021	115,099.07
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - WINTER RESILIENCE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26189048	70,000.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	26189099	60,508.87
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26189104	99,101.75
Department of Health	NHS Manchester CCG	28/02/2019	Programme Support Costs	PRIMARY CARE DEVELOPMENT	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26189113	(105,688.00)
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	26189130	31,386.00
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	26189141	42,827.00
Department of Health	NHS Manchester CCG	28/02/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST	26189146	134,074.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	26200587	107,740.03
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	26200678	124,809.43
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES	26200727	29,685.00
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES	26200752	35,119.52
Department of Health	NHS Manchester CCG	28/02/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	INHEALTH PAIN MANAGEMENT SOLUTIONS LTD	26200810	45,897.50

istribution amount (which is not Invoice header amount).

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