

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 distribution amount (which is not Invoice header amount).

Time run: 28/4/2019 11:51:28 AM

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	26223913	40,677.19		CATIN000439
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	26235022	(65,945.00)	654974295	40079954
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	GMCVO	26239038	68,841.00		4308
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	GEORGINA CRAIG ASSOCIATES	26239039	76,000.00	982619678	INV406
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NATIONAL NEUROLOGICAL SERVICES	26245713	26,680.00		NNS201809MH01
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NATIONAL NEUROLOGICAL SERVICES	26245716	26,680.00		NNS201812MH04
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NATIONAL NEUROLOGICAL SERVICES	26245719	26,680.00		NNS201901MH05
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NATIONAL NEUROLOGICAL SERVICES	26245736	26,680.00		NNS201902MH06
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	URBAN VILLAGE MEDICAL CENTRE	26285241	25,059.67		HC FEB19
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	REABLEMENT	URBAN VILLAGE MEDICAL CENTRE	26285241	31,290.92		HC FEB19
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	URBAN VILLAGE MEDICAL CENTRE	26285365	25,059.67		HCMAR19
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	REABLEMENT	URBAN VILLAGE MEDICAL CENTRE	26285365	31,290.92		HCMAR19
Department of Health	NHS Manchester CCG	31/03/2019	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	26318412	130,580.00	GB149151958	8500555093
Department of Health	NHS Manchester CCG	31/03/2019	Public Relations Expenses	NON RECURRENT PROGRAMMES	MANCHESTER CITY COUNCIL	26318447	27,127.20	GB149151958	8500561342
Department of Health	NHS Manchester CCG	31/03/2019	Public Relations Expenses	NON RECURRENT PROGRAMMES	MANCHESTER CITY COUNCIL	26318453	34,740.00	GB149151958	8500561340
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	26318788	174,975.00	915970991	14LMANPF181912
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BIG LIFE SERVICES	26337657	25,537.25		0000041946
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BIG LIFE SERVICES	26337661	27,661.25		0000041947
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BROOMWELL HEALTHWATCH LTD	26373607	26,626.64		124456
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	26373636	1,573,551.00	654435138	4110044473
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	26390290	65,756.45		8390
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-CCGs	IM&T	NHS OLDHAM CCG	26390292	(87,287.00)		7011704913
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	26390292	(99,837.00)		7011704913
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-CCGs	IM&T	NHS OLDHAM CCG	26390364	(79,453.00)		7011705360
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	26390364	(74,659.00)		7011705350
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	26390374	146,691.00		7011705381
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	26390381	133,286.50		7011705390
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-NHS Trst	PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	26390398	228,751.00	654435138	4110044427
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-NHS Trst	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	26390404	116,063.00	654435138	4110044318
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	NORTH WEST BOROUGHS HEALTHCARE NHS FOUNDATI	26421125	51,301.00		16042277
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26421168	150,000.00	654415538	0000421647
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	26421320	84,074.33		CATIN000425
Department of Health	NHS Manchester CCG	31/03/2019	Other professional fees	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	26421391	60,457.92	866804685	INV98129171
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	26421444	2,300,276.00	654418333	A0014472
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	MEDICAN DIAGNOSTIC SERVICES LTD	26421455	52,960.00		INV003362
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	26421474	295,618.60	GB 654916118	32111
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	26421541	429,713.54	GB654945109	T0002719
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	26421541	28,152.55	GB654945109	T0002719
Department of Health	NHS Manchester CCG	31/03/2019	Programme Support Costs	MEDICINES MANAGEMENT - CLINICAL	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION	26421572	148,165.00	654968777	H0312454
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26421580	201,750.00	65 4939786	S0023177
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	26421666	47,250.00	654418333	A0014605
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	26421781	298,789.58	654974295	00080104
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	26421831	86,454.00	GB 426505170	M4450319
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26421875	39,313.30	654415538	0000428239
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26421912	36,134.49	654415538	0000428240
Department of Health	NHS Manchester CCG	31/03/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	TRAFFORD COUNCIL	26421962	54,449.26	149191256	1800253832
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec NHS CCG-Non Contract	PROGRAMME PROJECTS	NHS TRAFFORD CCG	26422017	73,179.80		7013501463
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	26422101	31,386.00		GRN1369
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	42ND STREET LTD	26422124	25,715.58		GRN1368
Department of Health	NHS Manchester CCG	31/03/2019	Non-PFI Obrtnq Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	26422227	27,178.76	GB872562113	0060101192
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	26422254	36,477.25	654913421	0001052925
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TR	26422271	57,806.96	GB654951509	55586163
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26422305	198,000.00	654929594	0000031398
Department of Health	NHS Manchester CCG	31/03/2019	Other professional fees	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	26422378	58,671.59	866804685	INV98132177
Department of Health	NHS Manchester CCG	31/03/2019	Programme Support Costs	PRIMARY CARE INVESTMENTS	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26437986	58,715.00		1092
Department of Health	NHS Manchester CCG	31/03/2019	Programme Support Costs	PRIMARY CARE INVESTMENTS	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26437994	68,565.00		1095
Department of Health	NHS Manchester CCG	31/03/2019	Programme Support Costs	PRIMARY CARE DEVELOPMENT	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26438005	103,754.00		1112
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26438014	136,888.00	654929594	0000027477
Department of Health	NHS Manchester CCG	31/03/2019	Programme Support Costs	PRIMARY CARE INVESTMENTS	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26438070	(58,715.00)		1148CN
Department of Health	NHS Manchester CCG	31/03/2019	Programme Support Costs	PRIMARY CARE INVESTMENTS	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26438077	(68,565.00)		1149CN
Department of Health	NHS Manchester CCG	31/03/2019	Programme Support Costs	PRIMARY CARE DEVELOPMENT	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26438085	105,688.00		1091
Department of Health	NHS Manchester CCG	31/03/2019	Programme Support Costs	PRIMARY CARE DEVELOPMENT	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26438090	105,688.00		11091
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	26438094	28,551.23	654944112	1410121597
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-COUIN	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26438110	80,208.00	654415538	0000426997
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26438110	2,019,186.92	654415538	0000426997
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26438110	5,442,620.00	654415538	0000426997
Department of Health	NHS Manchester CCG	31/03/2019	Cont Care-NHSFT-Adult PD (65+)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26438111	145,593.23	654415538	0000426996

Department of Health	NHS Manchester CCG	31/03/2019	Cont Care-NHSFT-Adult PD (<65)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26438111	89,596.79	654415538	0000426996
Department of Health	NHS Manchester CCG	31/03/2019	Cont Care-NHSFT-Children	CHC CHILDREN	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26438111	78,527.51	654415538	0000426996
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-COJIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26438111	557,055.41	654415538	0000426996
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26438111	19,787,534.35	654415538	0000426996
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26438111	663,538.03	654415538	0000426996
Department of Health	NHS Manchester CCG	31/03/2019	Hithcre-Foundation Trsts	LEARNING DIFFICULTIES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26438111	335,988.88	654415538	0000426996
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	26438112	97,591.87	GB235134980	0000104879
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST	26438201	25,165.00	654974295	40080113
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26438224	325,141.92		1178
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Voluntary Sector	COMMISSIONING SCHEMES	BIG LIFE CO (THE)	26438252	223,730.00	818288205	34975
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-COJIN	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26438292	32,873.00	65 4939786	S0023626
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26438292	1,314,931.00	65 4939786	S0023626
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	26438325	104,774.94		NHSMAN051
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26438368	99,101.75	654929594	0000031462
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26438382	6,828,985.00	654929594	0000031412
Department of Health	NHS Manchester CCG	31/03/2019	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	26438386	97,540.00	GB 654916118	32301
Department of Health	NHS Manchester CCG	31/03/2019	Income tax <1Yr	BALANCE SHEET	HMRC	26451991	198,895.05		120PQ005592201911
Department of Health	NHS Manchester CCG	31/03/2019	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	26451991	144,095.77		120PQ005592201911
Department of Health	NHS Manchester CCG	31/03/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	26451991	105,669.92		120PQ005592201911
Department of Health	NHS Manchester CCG	31/03/2019	Seconded-Basic Sal-Staff fm oth ora	NON RECURRENT PROGRAMMES	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26489383	36,300.00	65 4939786	S0018418
Department of Health	NHS Manchester CCG	31/03/2019	Seconded-Basic Sal-Staff fm oth ora	NON RECURRENT PROGRAMMES	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26489388	45,952.50	65 4939786	S0020390
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - WINTER RESILIENCE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26489600	307,649.00	654415538	0000427364
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26489749	103,990.00		1179
Department of Health	NHS Manchester CCG	31/03/2019	Computer Software/Licence	BUSINESS INFORMATICS	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26512713	30,200.64		1123
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NATIONAL NEUROLOGICAL SERVICES	26512821	26,680.00		NHS201811MH03
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	RAMSAY NEUROLOGICAL SERVICES	26513025	40,352.20		829009368
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	THE HAZLEDENE MEDICAL CENTRE	26513228	28,451.20		1718STANDARDSFINAL
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26531529	70,000.00	654929594	0000031475
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26531532	3,403,000.00	654929594	0000031478
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26531533	50,000.00	654929594	0000031472
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26531534	60,000.00	654929594	0000031473
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26531537	50,000.00	654929594	0000031474
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26531539	44,800.00	654929594	0000031477
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26531540	241,000.00	654929594	0000031476
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26531542	347,000.00	654929594	0000031470
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26531544	522,239.75	654929594	0000031467
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26531545	(4,639,039.75)	654929594	0000010817
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26531547	653,000.00	654929594	0000031471
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26531648	(60,553.92)	654415538	0000901655
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26531651	(43,530.70)	654415538	0000901653
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26531654	(60,553.92)	654415538	0000901657
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26531657	(60,553.92)	654415538	0000901656
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26531659	(60,553.92)	654415538	0000901654
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26531668	45,531.00	654415538	0000429756
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26531678	2,000,000.00	654929594	0000031507
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26531683	1,600,000.00	654929594	0000031506
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26531687	400,000.00	654929594	0000031504
Department of Health	NHS Manchester CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	26543862	37,764.62		FNCSCH1219AD
Department of Health	NHS Manchester CCG	31/03/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	CHC ONE LTD	26543930	53,322.13	218770886	FNCSCH1219AY
Department of Health	NHS Manchester CCG	31/03/2019	Health Promotion	NON RECURRENT PROGRAMMES	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26556465	(27,756.00)	65 4939786	Z0002214
Department of Health	NHS Manchester CCG	31/03/2019	Health Promotion	NON RECURRENT PROGRAMMES	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26556471	(156,109.00)	65 4939786	Z0002222
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26556982	1,000,000.00	654929594	0000031469
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec NHS Trust-COJIN	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	26560022	93,918.00	654435138	4110044644
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26560027	50,926.00	654415538	0000429439
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec NHS Trust-COJIN	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	26560127	(93,918.00)	654435138	2328
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec NHS Trust-COJIN	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	26560456	93,918.00	654435138	4110044685
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	NATIONAL AUTISTIC SOCIETY	26560466	(47,157.86)	GB 653370050	CNAM1023828
Department of Health	NHS Manchester CCG	31/03/2019	Health Promotion	NON RECURRENT PROGRAMMES	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26560523	(47,446.49)	65 4939786	Z0002307
Department of Health	NHS Manchester CCG	31/03/2019	Soc Care-Community Equip&Adaptations	REABLEMENT	MANCHESTER CITY COUNCIL	26560524	75,000.00	GB149151958	8500569434
Department of Health	NHS Manchester CCG	31/03/2019	Soc Care-Early Supp Hosp Dschg Schm	REABLEMENT	MANCHESTER CITY COUNCIL	26560524	125,000.00	GB149151958	8500569434
Department of Health	NHS Manchester CCG	31/03/2019	Soc Care-Employment Support	REABLEMENT	MANCHESTER CITY COUNCIL	26560524	1,906,750.00	GB149151958	8500569434
Department of Health	NHS Manchester CCG	31/03/2019	Soc Care-Int Crisis&Rapid Resp Svc	REABLEMENT	MANCHESTER CITY COUNCIL	26560524	200,000.00	GB149151958	8500569434
Department of Health	NHS Manchester CCG	31/03/2019	Soc Care-Integrated Assessments	REABLEMENT	MANCHESTER CITY COUNCIL	26560524	348,000.00	GB149151958	8500569434
Department of Health	NHS Manchester CCG	31/03/2019	Soc Care-Other Soc Care	REABLEMENT	MANCHESTER CITY COUNCIL	26560524	397,522.25	GB149151958	8500569434
Department of Health	NHS Manchester CCG	31/03/2019	Soc Care-Re-ablement services	REABLEMENT	MANCHESTER CITY COUNCIL	26560524	375,000.00	GB149151958	8500569434
Department of Health	NHS Manchester CCG	31/03/2019	Social Care-Domiciliary Care Exp	REABLEMENT	MANCHESTER CITY COUNCIL	26560524	168,500.00	GB149151958	8500569434
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	26572841	(123,675.43)	GB 523318667	AML118665
Department of Health	NHS Manchester CCG	31/03/2019	Hithcre-Foundation Trsts	PROGRAMME PROJECTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26572869	210,873.00	654929594	0000031184
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OKLANDS HOSPITAL	26574192	60,314.30	GB 426505170	M4451218REK
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BEACON MEDICAL SERVICES GROUP	26574244	51,495.00		2019BMSGUS416
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26574306	381,313.00	654415538	0000428879
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	26574346	37,816.01	GB 523318667	AML120122
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	26574377	82,565.00		2019BMSGMENT62
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OPTegra MANCHESTER	26574393	28,777.86	938297867	1040009294
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	26574399	66,636.14		8479
Department of Health	NHS Manchester CCG	31/03/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METHODIST HOMES	26574417	37,500.00	755243136	LAC008579
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	26574454	50,606.81	882426016	MS190319
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-COJIN	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26574477	541,648.90	654929594	0000031447

Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATIO	26574596	28,627.20	GB654912816	OPU051014
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26574629	(133,134.00)	65 4939786	Z0002199
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ROBERT DARBISHIRE PRACTICE	26574645	72,840.71		1718TANDARDSFINAL
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD	26574742	42,952.00		INV003406
Department of Health	NHS Manchester CCG	31/03/2019	Hithcre-Foundation Trsts	PROGRAMME PROJECTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	26574778	209,586.00	654929594	0000031544
Department of Health	NHS Manchester CCG	31/03/2019	Health Promotion	NON RECURRENT PROGRAMMES	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26609340	47,446.69	65 4939786	S0018417
Department of Health	NHS Manchester CCG	31/03/2019	Health Promotion	NON RECURRENT PROGRAMMES	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26609343	27,756.00	65 4939786	S0019057
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	26609356	26,237.95	GB 523318667	AML108101
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	MANCHESTER CITY COUNCIL	26609359	64,999.00	GB149151958	8500554166
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26609376	161,025.00	65 4939786	S0020611
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26609378	(105,458.00)	65 4939786	Z0001813
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26609394	231,781.00	65 4939786	S0021516
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26609408	86,676.00	65 4939786	S0022274
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	MANCHESTER CITY COUNCIL	26609422	382,535.03	GB149151958	8500564236
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	HEART NETWORKS UK LTD	26609466	42,905.00		HN68
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	PRESCRIBING	PAUL HARTMANN LTD	26609473	25,863.40	362341768	78000034
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	PROUD TRUST	26609502	30,030.00		2727
Department of Health	NHS Manchester CCG	31/03/2019	Health Promotion	NON RECURRENT PROGRAMMES	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26624399	156,109.00	65 4939786	S0017727
Department of Health	NHS Manchester CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ZENO LTD	26624817	34,155.81		10370
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	26624831	29,819.67		7011705192
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - WINTER RESILIENCE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26624869	58,000.00	654415538	0000427363
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	26624920	52,446.10	447222460	SITPS00021908
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	26624925	64,857.42	447222460	SITPS00021907
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	26624946	82,137.79		CATIN000442
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	26624977	64,857.42	447222460	SITPS00021356
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	26624982	52,446.10	447222460	SITPS00021357
Department of Health	NHS Manchester CCG	31/03/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ZENO LTD	26625170	34,155.81		10489
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	26625306	199,233.00		7011705401
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	26625587	36,732.27		7011705432
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST	26625594	139,741.00	654425730	1010035975
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26625604	73,279.17	654415538	0000426379
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26638720	137,279.00		1183
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	26638723	90,193.00		1184
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26639710	172,957.52	654415538	0000429199
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26639711	1,632,317.00	654415538	0000429777
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26639713	255,492.59	654415538	0000429200
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER CITY COUNCIL	26639714	169,096.00	GB149151958	8500573566
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-F Trsts	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26639716	4,024,542.67	654415538	0000430331
Department of Health	NHS Manchester CCG	31/03/2019	Programme Support Costs	NON RECURRENT PROGRAMMES	MANCHESTER CITY COUNCIL	26655844	101,466.00	GB149151958	8500570756
Department of Health	NHS Manchester CCG	31/03/2019	Computer Hardware Purch	PROGRAMME PROJECTS	SCC AVS LTD	26655847	54,084.26		13559
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	26657090	45,227.56	GB 523318667	AML115659
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	26657569	50,208.70		7011705363
Department of Health	NHS Manchester CCG	31/03/2019	Services From Local Authorities	RECHARGES NHS PROPERTY SERVICES LTD	MANCHESTER CITY COUNCIL	26657642	35,000.00	GB149151958	8500568451
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	INHEALTH PAIN MANAGEMENT SOLUTIONS LTD	26657704	43,250.80		PMSIN000625
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26657800	67,063.00	654415538	0000429511
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	26657803	48,208.00	654415538	0000429510
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	26657845	201,750.00	65 4939786	S0023884
Department of Health	NHS Manchester CCG	31/03/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZONE LTD	26657866	26,335.00	261049718	INV1002541
Department of Health	NHS Manchester CCG	31/03/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NORTH WEST AMBULANCE SERVICE NHS TRUST	26657914	25,066.14	654435138	4110044882
Department of Health	NHS Manchester CCG	31/03/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NORTH WEST AMBULANCE SERVICE NHS TRUST	26657916	33,522.93	654435138	4110044883
Department of Health	NHS Manchester CCG	31/03/2019	Public Relations Expenses	NON RECURRENT PROGRAMMES	GLORIOUS CREATIVE LTD	26657990	58,074.00		GCINV4932
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	26668194	133,011.29	654418333	A0015440
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec NHS Trust-COUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	26668205	142,484.58	654418333	A0015439
Department of Health	NHS Manchester CCG	31/03/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	26668205	6,324,515.42	654418333	A0015439