

## A3131 - Expenditure Over Threshold

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	31/10/2018	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	MANCHESTER CITY COUNCIL	24088857	39,000.00		8500533603
Department of Health	NHS Manchester CCG	31/10/2018	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	MANCHESTER CITY COUNCIL	24088858	36,000.00		8500536573
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVI	COMMUNITY INTEGRATED CARE	24088887	29,304.00	GB 864 4497 84	302R6850A
Department of Health	NHS Manchester CCG	31/10/2018	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	MANCHESTER CITY COUNCIL	24092065	(39,000.00)		8700029429
Department of Health	NHS Manchester CCG	31/10/2018	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	MANCHESTER CITY COUNCIL	24092066	(36,000.00)		8700029428
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	24123402	(482,952.00)	GB654945109	X0000092
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	HEART NETWORKS UK LTD	24134423	44,480.00		HN58
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24150319	29,517.00	654415538	0000407794
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	RAMSAY NEUROLOGICAL SERVICES	24150441	44,675.65		829008971
Department of Health	NHS Manchester CCG	31/10/2018	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	TRAFFORD COUNCIL	24150714	27,839.60	149191256	1800248075
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CORNbrook MEDICAL PRACTICE	24150821	36,154.60		1718STANDARDSFINAL
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	PARKVIEW MEDICAL CENTER	24150824	30,057.90		1718STANDARDSFINAL
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	WHITLEY ROAD MEDICAL CENTRE	24150876	31,068.00		1718STANDARDSFINAL
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ASHVILLE SURGERY	24150936	34,270.00		1718STANDARDSFINAL
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	FLORENCE HOUSE MEDICAL PRACTICE	24150958	28,509.04		1718STANDARDSFINAL
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	RAMSAY NEUROLOGICAL SERVICES	24158018	43,234.50		829009023
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-COUIIN	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24171890	72,158.22	654415538	0000412136
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24171890	5,201,530.48	654415538	0000412136
Department of Health	NHS Manchester CCG	31/10/2018	Cont Care-NHSFT-Adult PD (65+)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24171892	145,593.21	654415538	0000412135
Department of Health	NHS Manchester CCG	31/10/2018	Cont Care-NHSFT-Adult PD (<65)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24171892	89,595.81	654415538	0000412135
Department of Health	NHS Manchester CCG	31/10/2018	Cont Care-NHSFT-Children	CHC CHILDREN	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24171892	78,527.50	654415538	0000412135
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-COUIIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24171892	564,030.38	654415538	0000412135
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24171892	22,838,628.38	654415538	0000412135
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24171892	663,538.03	654415538	0000412135
Department of Health	NHS Manchester CCG	31/10/2018	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24171892	335,988.88	654415538	0000412135
Department of Health	NHS Manchester CCG	31/10/2018	Seconded-Basic Sal-Staff fm oth org	HUMAN RESOURCES	MANCHESTER CITY COUNCIL	24171895	25,233.60		8500553227
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Voluntary Sector	HOSPICES	ST ANNES HOSPICE	24171968	209,343.00		0000001190
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVI	K BOND HEALTHCARE LTD	24181037	26,421.30		ALLRES922018
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	24195873	99,101.75	654929594	000029002
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24195955	27,909.00	654415538	0000410125
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	MEDICAN DIAGNOSTIC SERVICES LTD	24199167	54,208.00		INV003129
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-COUIIN	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	24199173	32,873.00	65 4939786	S0019351
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	24199173	1,314,931.00	65 4939786	S0019351
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	24199180	100,724.14		CATIN000371
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	24199191	90,847.27		CATIN000375
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CHORLTON FAMILY PRACTICE	24199199	56,888.93		1718STANDARDSFINAL
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	24199213	26,113.00	654425730	1010031863
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	24199219	26,113.00	654425730	1010031862
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	24199269	174,975.00	915970991	14LMANPF181907
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRI	24199328	57,841.00	GB654951509	55581845
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	24199343	104,774.94		NHSMAN040
Department of Health	NHS Manchester CCG	31/10/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	24199393	71,789.72	156725100	H110958
Department of Health	NHS Manchester CCG	31/10/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	24199451	41,997.45	156725100	H110904
Department of Health	NHS Manchester CCG	31/10/2018	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	24199495	39,830.09	156725100	H110943
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	24224037	68,425.74		7784
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	MANCHESTER CITY COUNCIL	24224069	26,475.20		8500523528
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	MANCHESTER CITY COUNCIL	24224075	31,123.74		8500523526
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-COUIIN	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	24224180	505,917.72	654929594	000029184
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	24224197	64,132.42		7865
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	24224217	41,568.68	915970991	14LMANREC181904
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	24224254	86,454.00	GB 426505170	M4451018
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Serv Recd-NHS Trst	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	24224263	105,867.00	654435138	4110040757
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Serv Recd-NHS Trst	PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	24224275	228,754.00	654435138	4110040877
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	24224282	1,573,552.00	654435138	4110040819
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHRISTIE HOSPITAL NHS FOUNDATION TRUST	24224286	325,193.37	GB 654916118	31020
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	24224322	298,789.58	654974295	40077420
Department of Health	NHS Manchester CCG	31/10/2018	Hcarrv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST	24224345	25,165.00	654974295	40077444
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS	24224352	97,591.87		000097306
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BODEY MEDICAL CENTRE	24224381	50,862.25		1718STANDARDSFINAL
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	24224435	146,690.83		7011704669
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	24224441	133,287.08		7011704678
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	24224494	55,554.64	GB 523318667	AML108100
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	FIVE OAKS FAMILY PRACTICE	24224506	28,390.20		1718STANDARDSFINAL
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	24224518	107,947.00		2018BMSGMENT55
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CITY CENTRE HEALTH CENTRE	24224535	25,595.85		1718STANDARDSFINAL

Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	BEACON MEDICAL SERVICES GROUP	24224561		52,817.00		2018BMSG5375
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CONRAN MEDICAL CENTRE	24224602		25,315.71		1718STANDARDSFINAL
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Voluntary Sector	HOSPICES	SPRINGHILL HOSPICE	24224694		28,196.00		2763
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	24224746	6,828,985.14	654929594		0000029539
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Voluntary Sector	PRIMARY CARE INVESTMENTS	EASTLANDS TRUST	24243397	42,788.00	GB 628652028		1120
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	24243848	36,494.66	654913421		0001050617
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	MANCHESTER MEDICAL	24243940	26,088.34			1718STANDARDSFINAL
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	EVERYCORNER LTD	24266747	41,065.20			LOW0060316
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES	24266920	31,001.50			0000000717
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	24267927	26,155.50			GRN1333
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	42ND STREET LTD	24267933	25,715.58			GRN1332
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES	24268995	26,317.45			0000000725
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	24269539	429,713.54	GB654945109		T0001291
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	24269539	28,152.55	GB654945109		T0001291
Department of Health	NHS Manchester CCG	31/10/2018	Income tax <1Yr	BALANCE SHEET	HMRC	24297979	181,511.27			120P0005592201906
Department of Health	NHS Manchester CCG	31/10/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24297979	133,175.03			120P0005592201906
Department of Health	NHS Manchester CCG	31/10/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	24297979	97,259.02			120P0005592201906
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	24308017	49,009.96			CH052
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	24308024	49,010.00			CH054
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	24308028	40,819.96			CH053
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	24308101	39,201.86	882426016		MS181964
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	24308127	444,404.56			1121
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	24324608	99,101.75	654929594		0000029202
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	URBAN VILLAGE MEDICAL CENTRE	24324755	25,059.67			HCOCT18
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	REALEMENT	URBAN VILLAGE MEDICAL CENTRE	24324755	31,290.92			HCOCT18
Department of Health	NHS Manchester CCG	31/10/2018	Non-PFI Oprtnq Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	24324939	50,317.57	156725100		H110927
Department of Health	NHS Manchester CCG	31/10/2018	Non-PFI Oprtnq Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	24324940	26,713.51	156725100		H110923
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	24324976	99,101.75	654929594		0000029568
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PANKHURST TRUST	24356485	27,500.00			AL092
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEEDS TEACHING HOSPITALS NHS TRUST	24356486	28,551.23	654944112		1410104390
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	HEAT NETWORKS UK LTD	24356512	33,185.00			HN60
Department of Health	NHS Manchester CCG	31/10/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	24372277	41,823.43	218770886		FNCSCH718BB
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Voluntary Sector	HOSPICES	FRANCIS HOUSE	24381405	68,879.00			MAN0032018
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Voluntary Sector	HOSPICES	FRANCIS HOUSE	24381420	29,191.00			MAN0042018
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	PAIN MANAGEMENT SOLUTIONS LTD	24381426	41,210.70			INV2866
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OPTEGRA MANCHESTER	24381634	26,517.86	938297867		1040007947
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	BROOMWELL HEALTHWATCH LTD	24381710	26,626.64			123522
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	24381831	41,268.53			CH062
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	24381890	49,548.53			CH061
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	24381897	49,548.57			CH063
Department of Health	NHS Manchester CCG	31/10/2018	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	24382066	28,704.00			8500554580
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	24402960	32,818.91	654415538		0000410373
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MAKING SPACE	24404109	92,595.90			GF1001192067
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	24404222	80,607.53			AFSI060384
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	24404487	64,857.42	447222460		SITPS00019910
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	24404499	52,446.10	447222460		SITPS00019912
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	24404506	325,141.92			1122
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MAKING SPACE	24404544	92,595.90			GF1001192068
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	TREGENNA GROUP PRACTICE	24404806	26,947.60			1718STANDARDSFINAL
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	24424076	1,625,735.00	654418333		A0005358
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	24424119	259,555.25	654929594		0000028465
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	24424249	(259,555.25)	654929594		0000018617
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	24424460	47,250.00	654418333		A0010433
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	24424585	71,710.74	GB654945109		T0001532
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	24424664	(1,625,735.00)	654418333		Y0000582
Department of Health	NHS Manchester CCG	31/10/2018	Cont Care- Adult 100% Fully Funded	CHC AD FULL FUND PERS HLTH BUD	JERR FAY	24458211	37,245.00			NOV2018PHB22
Department of Health	NHS Manchester CCG	31/10/2018	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVANIA HEALTH CARE LTD	24458277	41,515.05			FNCSCH718BV
Department of Health	NHS Manchester CCG	31/10/2018	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	TRAFORD COUNCIL	24462039	27,843.98	149191256		1800250158
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZONE LTD	24462184	26,335.00	261049718		INV1002238
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATIO	24482867	65,859.43	GB654912816		OPT111236
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPANEDICAL LTD	24482878	(33,284.16)			NHSMAN035
Department of Health	NHS Manchester CCG	31/10/2018	Services From Local Authorities	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVI	ROCHDALE BOROUGH COUNCIL	24482914	48,100.00	GB149200976		8006732089
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	24482931	70,498.95			7998
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Voluntary Sector	HOSPICES	DR KERSHAW'S HOSPICE	24482950	55,613.36			1000
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	PLANNED CARE	MEDICAN DIAGNOSTIC SERVICES LTD	24482955	53,148.00			INV003179
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Serv Recd-NHS Trst	CHILD AND ADOLESCENT MENTAL HEALTH	EAST LANCASHIRE HOSPITALS NHS TRUST	24493074	122,097.57	654913225		E08R3823
Department of Health	NHS Manchester CCG	31/10/2018	Hithcre-Foundation Trsts	PROGRAMME PROJECTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	24493075	111,357.00	654929594		0000029068
Department of Health	NHS Manchester CCG	31/10/2018	Hithcre-Foundation Trsts	PROGRAMME PROJECTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOI	24493077	111,357.17	654929594		0000029199
Department of Health	NHS Manchester CCG	31/10/2018	Non-PFI Oprtnq Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	24493088	26,603.62	156725100		H110919
Department of Health	NHS Manchester CCG	31/10/2018	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	MANCHESTER CITY COUNCIL	24493100	43,974.01			8500553682
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LGBT FOUNDATION LTD	24493101	63,794.40	GB792663881		3610
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Serv Recd-NHS Trst	CHILD AND ADOLESCENT MENTAL HEALTH	EAST LANCASHIRE HOSPITALS NHS TRUST	24493102	(122,097.57)	654913225		K0011026
Department of Health	NHS Manchester CCG	31/10/2018	Non-PFI Oprtnq Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	24493111	63,009.79	156725100		00000001116788
Department of Health	NHS Manchester CCG	31/10/2018	Non-PFI Oprtnq Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	24493111	26,176.04	156725100		00000001116788
Department of Health	NHS Manchester CCG	31/10/2018	Non-PFI Oprtnq Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	24493112	51,565.02	156725100		00000001116786
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Serv Recd-NHS Trst	CHILD AND ADOLESCENT MENTAL HEALTH	EAST LANCASHIRE HOSPITALS NHS TRUST	24500017	106,419.70	654913225		E09Y3504

Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST	24500055	134,052.00	654425730	1010032054
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	24500061	42,807.00	654425730	1010032059
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	24500222	1,347,804.00	65 4939786	S0020128
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec NHS Trust-COUIIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	24523000	142,484.58	654418333	A0011375
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	24523000	6,324,515.42	654418333	A0011375
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	24523011	39,576.08	915970991	14LMANREC181905
Department of Health	NHS Manchester CCG	31/10/2018	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	24523035	133,011.29	654418333	A0011376
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVIT	ALTERNATIVE FUTURES GROUP	24537675	25,200.00		AFSIO59479
Department of Health	NHS Manchester CCG	31/10/2018	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVIT	ALTERNATIVE FUTURES GROUP	24537676	25,200.00		AFSIO59478
Department of Health	NHS Manchester CCG	31/10/2018	External Consultancy Fees	NON RECURRENT PROGRAMMES	KPMG LLP	24537697	45,092.40	791788859	5501738994