

## 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: 09/10/2019 11:37:19

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	31/08/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	PDS MEDICAL	28348195	34,298.46		00583
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD	28348261	51,272.00		INV003608
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	RANGE MEDICAL CENTRE	28361362	28,930.47		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ASHCROFT SURGERY	28361376	46,810.46		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ASHCROFT SURGERY	28361384	26,706.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/08/2019	Programme Support Costs	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	28392591	49,585.00		1203
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OPTEGRA MANCHESTER	28392607	27,397.40	938297867	1040010022
Department of Health	NHS Manchester CCG	31/08/2019	Programme Support Costs	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	28392624	68,851.90		0014
Department of Health	NHS Manchester CCG	31/08/2019	Programme Support Costs	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	28392634	(49,585.00)		CN0015
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	INHEALTH PAIN MANAGEMENT SOLUTIONS LTD	28392648	37,739.30		PMSIN000954
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Voluntary Sector	ACUTE ELDERLY SERVICES	BIG LIFE CO (THE)	28394505	169,897.00	818288205	35317
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Clinical Other	COMMISSIONING SCHEMES	DNA INSIGHT LTD	28426105	35,400.00	260523921	201959
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	PEEL HALL MEDICAL PRACTICE	28426164	30,153.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	28446795	30,214.00	654418333	A0018585
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Clinical Other	ACUTE ELDERLY SERVICES	MANCHESTER CARE AND REPAIR LTD	28446819	33,847.50		12545
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Clinical Other	ACUTE ELDERLY SERVICES	MANCHESTER CARE AND REPAIR LTD	28446825	33,847.50		12548
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MANCHESTER CARE AND REPAIR LTD	28446828	36,750.00		12547
Department of Health	NHS Manchester CCG	31/08/2019	Programme Support Costs	NON RECURRENT PROGRAMMES	MANCHESTER CARE AND REPAIR LTD	28446830	33,847.50		12550
Department of Health	NHS Manchester CCG	31/08/2019	Programme Support Costs	NON RECURRENT PROGRAMMES	MANCHESTER CARE AND REPAIR LTD	28446833	33,847.50		12549
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MANCHESTER CARE AND REPAIR LTD	28446835	36,750.00		12546
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28446846	90,266.07	654415538	0000440317
Department of Health	NHS Manchester CCG	31/08/2019	Cont Care-NHSFT-Adult PD (65+)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28446847	47,559.38	654415538	0000440490
Department of Health	NHS Manchester CCG	31/08/2019	Cont Care-NHSFT-Adult PD (<65)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28446847	190,237.51	654415538	0000440490
Department of Health	NHS Manchester CCG	31/08/2019	Cont Care-NHSFT-Children	CHC CHILDREN	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28446847	81,655.83	654415538	0000440490
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28446847	307,577.24	654415538	0000440490
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28446847	25,138,782.02	654415538	0000440490
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28446847	725,009.14	654415538	0000440490
Department of Health	NHS Manchester CCG	31/08/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28446847	349,373.88	654415538	0000440490
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28446850	66,380.48	654415538	0000440491
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28446850	5,422,076.27	654415538	0000440491
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28446893	32,583.01	GB235134980	000012006
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28446902	131,304.36	GB235134980	000012070
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Othe Public Sector	PRIMARY CARE DEVELOPMENT	MANCHESTER CITY COUNCIL	28447999	76,192.00	GB149151958	8500583818
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	28448029	96,980.91		AFS1061450
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	28448042	1,839,721.00	654435138	4110046552
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OPTEGRA MANCHESTER	28473109	31,939.96	938297867	1040010429
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OPTEGRA MANCHESTER	28473324	29,853.62	938297867	1040010775
Department of Health	NHS Manchester CCG	31/08/2019	Charges from CSU	BUSINESS INFORMATICS	NHS NORTH OF ENGLAND CSU	28473348	82,862.50	654442045	7310016002
Department of Health	NHS Manchester CCG	31/08/2019	Health Promotion	COMMISSIONING SCHEMES	MCRACTIVE	28473356	89,132.80	628 6520 28	10200
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	28473368	60,266.14		8850
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-CCGs	NCAS/OATS	NHS OLDHAM CCG	28473457	32,971.42		7011706103
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28473537	592,108.54	654415538	0000441900
Department of Health	NHS Manchester CCG	31/08/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	STANDWALK	28504726	40,819.09		SW2261
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	MERSEY CARE NHS FOUNDATION TRUST	28508015	(33,217.00)	654412841	C0002701
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	PRESCRIBING	PAUL HARTMANN LTD	28508180	41,351.41	362341768	78000046
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	28508919	186,611.00		7011706273
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	28508928	149,579.00		7011706291
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-NHS Trst	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	28508933	98,528.00	654435138	4110046521
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-NHS Trst	PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	28508936	239,858.00	654435138	4110046577
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	GORTON MEDICAL CENTRE	28510007	27,141.92		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	WELLFIELD MEDICAL CENTRE	28510016	46,710.41		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BOWLAND MEDICAL PRACTICE	28510028	32,212.04		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	28529026	464,010.17	GB654945109	T0004169
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	28529026	53,542.92	GB654945109	T0004169
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	28529042	311,594.00	654939786	S0027413
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	28529042	1,240,855.00	654939786	S0027413
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	28529121	35,247.09	654913421	0001055179
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	28529130	222,490.00	915970991	14LMANPF192005
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TR	28529190	78,873.60	GB654951509	555990149
Department of Health	NHS Manchester CCG	31/08/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28539831	205,903.25	654457614	120P0005592202004
Department of Health	NHS Manchester CCG	31/08/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28539831	155,998.67	654457614	120P0005592202004
Department of Health	NHS Manchester CCG	31/08/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28539831	118,691.99	654457614	120P0005592202004
Department of Health	NHS Manchester CCG	31/08/2019	Public Relations Expenses	NON RECURRENT PROGRAMMES	MANCHESTER CITY COUNCIL	28547946	36,630.00	GB149151958	8500566032
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	28548035	(72,898.00)	654974295	40080634
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28548161	200,000.00	654415538	0000424406
Department of Health	NHS Manchester CCG	31/08/2019	Seconded-Basic Sal-Staff fm oth org	RECHARGES NHS PROPERTY SERVICES LTD	MANCHESTER CITY COUNCIL	28548462	35,735.46	GB149151958	8500576529
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	28548686	60,763.64		CATIN000505
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28548850	259,000.00	654415538	0000440198
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	28548889	301,791.72	654916118	0000033427
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	28548896	53,289.03		CENTRALMANJUN19

Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST	28548912	26,316.00	654974295	40082540
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	28548916	288,433.25	654974295	40082532
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	28548939	59,058.54		CATIN000518
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28548946	1,537,000.00	654415538	0000440831
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28548948	1,537,000.00	654415538	0000440830
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PRIMARY CARE MANCHESTER LTD	28548974	30,043.50		A1391234
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOS	28549071	50,421.00	654966000	8610104997
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	28549110	87,506.00		2019BMSGMENT70
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28549111	146,986.00	654415538	0000442326
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BEACON MEDICAL SERVICES GROUP	28549113	84,320.00		2019BMSGUS455
Department of Health	NHS Manchester CCG	31/08/2019	Basic Sal-Rechgs to-from Other NHS	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28549124	77,203.83	654415538	0000434883
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	DICKENSON ROAD MEDICAL CENTRE	28549131	32,591.14		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CHEETHAM HILL MEDICAL	28549136	51,905.30		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BROOKLANDS MEDICAL PRACTICE	28549149	35,354.97		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDAT	28549165	7,371,228.47	GB654929594	0000033034
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	28571058	(86,731.00)	654974295	40082257
Department of Health	NHS Manchester CCG	31/08/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28571134	36,285.43	156725100	H189866
Department of Health	NHS Manchester CCG	31/08/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28571144	56,262.04	156725100	H204644
Department of Health	NHS Manchester CCG	31/08/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28571151	36,285.43	156725100	H206089
Department of Health	NHS Manchester CCG	31/08/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28571158	56,262.04	156725100	H189247
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	NORTHERN HEALTH GPPO LTD	28571203	30,025.00		INV0113
Department of Health	NHS Manchester CCG	31/08/2019	Health Promotion	COMMISSIONING SCHEMES	MCRACTIVE	28571296	29,710.93	628 6520 28	10243
Department of Health	NHS Manchester CCG	31/08/2019	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	MANCHESTER CITY COUNCIL	28585873	791,372.44	GB149151958	8500575916
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	28586228	(44,949.00)	654425730	3009
Department of Health	NHS Manchester CCG	31/08/2019	Seconded-Basic Sal-Staff fm oth org	PROGRAMME PROJECTS	MANCHESTER CITY COUNCIL	28629182	32,668.57	GB149151958	8500565441
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LGBT FOUNDATION LTD	28629193	63,794.40	GB792663881	4180
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LGBT FOUNDATION LTD	28629213	(63,794.40)	GB792663881	4288
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28629224	(89,792.80)	654415538	0000903413
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BROOMWELL HEALTHWATCH LTD	28629249	27,333.66		126208
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	28629253	40,868.08	915970991	14LMANREC192002
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	28629255	37,180.62		NORTHMANJUN19
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	28629256	26,067.81		SOUTHMANJUN19
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	INHEALTH PAIN MANAGEMENT SOLUTIONS LTD	28629259	34,848.20		PMSIN001009
Department of Health	NHS Manchester CCG	31/08/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NORTH WEST AMBULANCE SERVICE NHS TRUST	28629263	34,415.88	654435138	4110046263
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - COLLABORATIVE COMMIS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28629273	340,000.00	654415538	0000441901
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES	28629298	116,617.00		000000902
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	28629306	43,583.76	882426016	MS191396
Department of Health	NHS Manchester CCG	31/08/2019	Basic Sal-Rechgs to-from Other NHS	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28629322	41,885.00	654415538	000042660
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28629325	104,333.00	654415538	0000440252
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28629327	218,589.00	654415538	0000440253
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28629328	123,356.00	654415538	0000440255
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28629331	128,420.00	654415538	0000440254
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28629332	100,211.94	654415538	0000441899
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Clinical Other	ACUTE ELDERLY SERVICES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	28629333	273,304.00		0046
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	28644148	44,949.00	654425730	1010036883
Department of Health	NHS Manchester CCG	31/08/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	28644551	25,597.14		829009717
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ASHVILLE SURGERY	28644584	36,167.83		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	28644650	27,131.00	654425730	1010039329
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST CHESHIRE NHS TRUST	28659052	31,950.28	654919892	17511143
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	28659570	67,638.17	447222460	SITPS00023685
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	28659602	54,694.70	447222460	SITPS00023687
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MAKING SPACE	28659738	98,593.83		GF1001192078
Department of Health	NHS Manchester CCG	31/08/2019	Recharge : Received	ACUTE ELDERLY SERVICES	MANCHESTER CITY COUNCIL	28659810	105,973.54	GB149151958	8500586602
Department of Health	NHS Manchester CCG	31/08/2019	Professional Fees	NON RECURRENT PROGRAMMES	SALFORD ROYAL NHS FOUNDATION TRUST	28676552	48,263.09	654939786	S0026385
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Serv Recd-CCGs	NCAS/OATS	NHS OLDHAM CCG	28676799	38,238.42		7011706094
Department of Health	NHS Manchester CCG	31/08/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE (UK) LTD	28676823	33,779.15		310719
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	HEART NETWORKS UK LTD	28676841	40,311.49		HN77
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	28676964	91,249.80		NHSMAN061
Department of Health	NHS Manchester CCG	31/08/2019	Soc Care-Community Equip&Adaptations	REABLEMENT	MANCHESTER CITY COUNCIL	28678508	75,000.00	GB149151958	8500583568
Department of Health	NHS Manchester CCG	31/08/2019	Soc Care-Early Supp Hosp Dschg Schm	REABLEMENT	MANCHESTER CITY COUNCIL	28678508	125,000.00	GB149151958	8500583568
Department of Health	NHS Manchester CCG	31/08/2019	Soc Care-Employment Support	REABLEMENT	MANCHESTER CITY COUNCIL	28678508	1,906,750.00	GB149151958	8500583568
Department of Health	NHS Manchester CCG	31/08/2019	Soc Care-Int Crisis&Rapid Resp Serv	REABLEMENT	MANCHESTER CITY COUNCIL	28678508	200,000.00	GB149151958	8500583568
Department of Health	NHS Manchester CCG	31/08/2019	Soc Care-Integrated Assessments	REABLEMENT	MANCHESTER CITY COUNCIL	28678508	348,000.00	GB149151958	8500583568
Department of Health	NHS Manchester CCG	31/08/2019	Soc Care-Other Soc Care	REABLEMENT	MANCHESTER CITY COUNCIL	28678508	397,522.25	GB149151958	8500583568
Department of Health	NHS Manchester CCG	31/08/2019	Soc Care-Re-ablement services	REABLEMENT	MANCHESTER CITY COUNCIL	28678508	375,000.00	GB149151958	8500583568
Department of Health	NHS Manchester CCG	31/08/2019	Soc Care-Telecare	REABLEMENT	MANCHESTER CITY COUNCIL	28678508	25,000.00	GB149151958	8500583568
Department of Health	NHS Manchester CCG	31/08/2019	Social Care-Domiciliary Care Exp	REABLEMENT	MANCHESTER CITY COUNCIL	28678508	168,500.00	GB149151958	8500583568
Department of Health	NHS Manchester CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVANIA HEALTH CARE LTD	28692673	40,345.44		FNCSCH519AD
Department of Health	NHS Manchester CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	28692866	54,717.20	218770886	FNCSCH519AY
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28701378	36,607.17	GB235134980	0000111059
Department of Health	NHS Manchester CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ZENO LTD	28701446	34,155.81		11474
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	GRAPHNET HEALTH LTD	28701503	80,400.00	650603758	53569
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	28701690	172,997.70	654418333	A0019229
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	28701692	77,881.84	654418333	A0019218
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	28701692	6,765,929.99	654418333	A0019218
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec NHS Trust-Non Contract	WINTER RESILIENCE	PENNINE ACUTE HOSPITALS NHS TRUST	28701692	118,005.17	654418333	A0019218
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28701800	(65,612.55)	GB235134980	0000113554
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	DEMENTIA	PREPAID FINANCIAL SERVICES	28729512	25,400.00	971986853	257

Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OPTEGRA MANCHESTER	28730623	39,856.41	938297867	1040011169
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	PRESCRIBING	PAUL HARTMANN LTD	28730687	44,958.14	362341768	78000047
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVIT	K BOND HEALTHCARE LTD	28742031	37,748.70		ALLRES82019
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZONE LTD	28742465	26,335.00	261049718	INV1002907
Department of Health	NHS Manchester CCG	31/08/2019	Services From Local Authorities	CHILD AND ADOLESCENT MENTAL HEALTH	MANCHESTER CITY COUNCIL	28744482	2,200,000.00	GB149151958	8500587021
Department of Health	NHS Manchester CCG	31/08/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	PDS MEDICAL	28765709	40,767.93		00635
Department of Health	NHS Manchester CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST	28765730	139,741.00	654425730	1010039394