

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 10:37:12

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	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OTHER	SELF HELP SERVICES	27904919	31,001.50		000000878
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	JOLLY MEDICAL CENTRE	27919155	28,163.32		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	HEART NETWORKS UK LTD	27938058	47,111.28		HN75
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MAKING SPACE	27938065	94,540.43		GF1001192076
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	27938072	81,769.96		CH087
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRESCRIBING	PAUL HARTMANN LTD	27938077	43,130.15	362341768	78000045
Department of Health	NHS Manchester CCG	31/07/2019	Programme Support Costs	PRIMARY CARE INVESTMENTS	GREATER MANCHESTER COMBINED AUTHORITY (GMCA)	27945522	30,000.00	287158171	612336
Department of Health	NHS Manchester CCG	31/07/2019	Rent	MENTAL HEALTH CONTRACTS	NHS PROPERTY SERVICES LTD	27945558	76,821.60	156725100	H180255
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27945758	66,380.47	654415538	0000437614
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27945758	5,422,076.28	654415538	0000437614
Department of Health	NHS Manchester CCG	31/07/2019	Cont Care-NHSFT-Adult PD (65+)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27945762	47,559.38	654415538	0000437613
Department of Health	NHS Manchester CCG	31/07/2019	Cont Care-NHSFT-Adult PD (<65)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27945762	190,237.51	654415538	0000437613
Department of Health	NHS Manchester CCG	31/07/2019	Cont Care-NHSFT-Children	CHC CHILDREN	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27945762	81,655.84	654415538	0000437613
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27945762	307,577.24	654415538	0000437613
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27945762	25,138,782.01	654415538	0000437613
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27945762	725,009.14	654415538	0000437613
Department of Health	NHS Manchester CCG	31/07/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27945762	349,373.88	654415538	0000437613
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ROBERT DARBISHIRE PRACTICE	27945866	94,408.34		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	27968355	32,751.51		7011705820
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	27976987	54,694.70	447222460	SITPS00023224
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	27976988	52,446.10	447222460	SITPS00023087
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	27976989	52,446.10	447222460	SITPS00023086
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	STROKE ASSOCIATION	27998890	27,337.31	233806669	MSSI52
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	BPAS	28004057	36,558.61	855924881	40875
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	28030696	30,214.00	654418333	A0017752
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	28030700	35,247.09	654913421	0001054400
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	28030744	298,791.72	654916118	0000033067
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST	28030946	26,316.00	654974295	40082082
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	28030964	287,433.25	654974295	40082068
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	28033116	1,839,721.00	654435138	4110046072
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TR	28033164	119,777.59	GB654951509	55589236
Department of Health	NHS Manchester CCG	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	ARORA SC	28039210	25,942.00		MAN000024252
Department of Health	NHS Manchester CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BOWLAND MEDICAL PRACTICE	28039211	27,949.00		MAN000024258
Department of Health	NHS Manchester CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CHORLTON FAMILY PRACTICE	28039229	27,940.50		MAN000024390
Department of Health	NHS Manchester CCG	31/07/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	NORTHERN HEALTH GPPO CHARLESTOWN	28039232	51,558.50		MAN000024412
Department of Health	NHS Manchester CCG	31/07/2019	Computer Software/License	CHC ADULT FULLY FUNDED	BROADCARE SOFTWARE LTD	28052928	33,600.00	307714218	22
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION	28053058	28,108.90	654968777	H0318525
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	28053089	464,010.17	GB654945109	T0003935
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	28053089	53,542.92	GB654945109	T0003935
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	MAPLES MEDICAL CENTRE	28053160	39,326.37		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	28053526	222,490.00	915970991	14LMANPF192004
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	WHITLEY ROAD MEDICAL CENTRE	28053624	40,815.68		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BROOMWELL HEALTHWATCH LTD	28053825	26,626.64		125850
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	FLORENCE HOUSE MEDICAL PRACTICE	28053860	42,033.16		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	28071663	311,594.00	654939786	S0026902
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	28071663	1,240,855.00	654939786	S0026902
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDAT	28071760	7,371,228.45	GB654929594	0000032743
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOS	28092156	26,928.00	654966000	8610103000
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD	28092168	52,368.00		INV003555
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Serv Recd-NHS Trst	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	28092247	117,052.00	654435138	4110046041
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Serv Recd-NHS Trst	PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	28092250	239,858.00	654435138	4110046100
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOS	28092251	25,944.00	654966000	8610103786
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	28092266	149,579.33		7011706048
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	28092268	186,611.00		7011706052
Department of Health	NHS Manchester CCG	31/07/2019	Income tax <1Yr	BALANCE SHEET	HMRC	28101407	206,643.37	654457614	120P0005592202003
Department of Health	NHS Manchester CCG	31/07/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	28101407	157,478.90	654457614	120P0005592202003
Department of Health	NHS Manchester CCG	31/07/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28101407	119,525.09	654457614	120P0005592202003
Department of Health	NHS Manchester CCG	31/07/2019	Charges from CSU	NON RECURRENT PROGRAMMES	NHS NORTH OF ENGLAND CSU	28107071	27,232.00	654442045	7310013531
Department of Health	NHS Manchester CCG	31/07/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	28107151	109,609.48	GB149151958	8500578895
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PRIMARY CARE MANCHESTER LTD	28107303	30,043.50		A1391228
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD	28107339	33,021.99		0000391012
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	28107362	27,132.00	654425730	1010038273
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	28107375	31,386.00		GRN1410
Department of Health	NHS Manchester CCG	31/07/2019	Programme Support Costs	NON RECURRENT PROGRAMMES	NORTHWARDS HOUSING LTD	28107424	51,562.80		SIN003375
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ROBERT DARBISHIRE PRACTICE	28107479	76,260.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SURREY LODGE GROUP PRACTICE	28107494	27,777.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CORNISHWAY GROUP PRACTICE	28107505	30,609.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	LEVENSULME MEDICAL PRACTICE	28107555	26,253.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	MOUNT ROAD SURGERY	28107561	26,493.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORTHENDEN GROUP PRACTICE	28107571	32,619.00		1920STANDARDSANDENGAGEMENTPART1

Department of Health	NHS Manchester CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST	28107598		27,131.00	654425730	1010038726
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	DIDSBURY MEDICAL CENTRE	28107613		44,919.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	AILSA CRAIG MEDICAL PRACTICE	28107621		34,971.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ARCH MEDICAL CENTRE	28107635		60,576.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	MAPLES MEDICAL CENTRE	28107641		28,407.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	GORTON MEDICAL CENTRE	28107689		27,948.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	AVENUE MEDICAL CENTRE	28107694		33,840.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	28122509		206,062.38	GB108297604	0001114790
Department of Health	NHS Manchester CCG	31/07/2019	Computer Software/License	PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD	28122515		51,515.59	GB108297604	0001114791
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	28122553		40,819.96		CH086
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	28122560		49,009.96		CH085
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	42ND STREET LTD	28122595		26,818.14		GRN1408
Department of Health	NHS Manchester CCG	31/07/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	MANCHESTER CITY COUNCIL	28122776		30,780.00	GB149151958	8500581172
Department of Health	NHS Manchester CCG	31/07/2019	Services From Local Authorities	PROGRAMME PROJECTS	MANCHESTER CITY COUNCIL	28129079		4,000,000.00	GB149151958	8500577841
Department of Health	NHS Manchester CCG	31/07/2019	Services From Local Authorities	PROGRAMME PROJECTS	MANCHESTER CITY COUNCIL	28129080		4,000,000.00	GB149151958	8500577842
Department of Health	NHS Manchester CCG	31/07/2019	Programme Support Costs	PRIMARY CARE DEVELOPMENT	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	28144871		296,065.00		1156
Department of Health	NHS Manchester CCG	31/07/2019	Hcarr Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28144900		250,000.00	654415538	0000432643
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	URBAN VILLAGE MEDICAL CENTRE	28144917		25,059.67		HCJULY19
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	REABLEMENT	URBAN VILLAGE MEDICAL CENTRE	28144917		31,290.92		HCJULY19
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	28144929		67,638.17	447222460	SITPS00023219
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	28144939		67,638.17	447222460	SITPS00023221
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	28144941		67,638.17	447222460	SITPS00023223
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	28144950		67,638.17	447222460	SITPS00023217
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	28144957		54,694.70	447222460	SITPS00023220
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	28144963		54,694.70	447222460	SITPS00023222
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	28144966		54,694.70	447222460	SITPS00023218
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	28144969		96,980.91		AFS1061365
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	28144982		48,975.95		CENTRALMANMAY19
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	28145000		34,837.67		NORTHMANMAY19
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	28145006		27,310.20		NORTHMANAPR19V2
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	28145024		29,460.76		SOUTHMANMAY19
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	RAMSAY NEUROLOGICAL SERVICES	28145071		43,234.50		829009636
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Voluntary Sector	ACUTE ELDERLY SERVICES	BIG LIFE CO (THE)	28145085		169,897.00	818288205	35261
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	28145121		325,141.92		0032
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	28145143		40,641.71	882426016	MS191145
Department of Health	NHS Manchester CCG	31/07/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	28164073		51,685.41	156725100	H180230
Department of Health	NHS Manchester CCG	31/07/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	28164085		43,850.25	156725100	H183171
Department of Health	NHS Manchester CCG	31/07/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	28164102		141,699.06	156725100	H183226
Department of Health	NHS Manchester CCG	31/07/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	28164167		25,729.94	156725100	H190972
Department of Health	NHS Manchester CCG	31/07/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	28164214		37,443.98	156725100	H190999
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	28184515		66,329.59		CATIN000487
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	28184522		90,198.77		8742
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIV	K BOND HEALTHCARE LTD	28184530		39,726.19		ALLRES72019
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BEACON MEDICAL SERVICES GROUP	28184548		61,838.00		2019BMSGUS447
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	28184552		99,858.00		2019BMSGMENT69
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BENCHILL MEDICAL PRACTICE	28184554		31,461.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	28184557		41,500.73	GB 523318667	AML130101
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	28184561		26,450.20	GB 523318667	AML130102
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	WELLFIELD MEDICAL CENTRE	28184573		33,276.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	FIVE OAKS FAMILY PRACTICE	28184580		30,129.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA AMBULATORY CARE SERVICES LTD	28210009		40,853.52	143786783	CENTRALMANAPR19
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	CONCORDIA AMBULATORY CARE SERVICES LTD	28210015		32,039.10	143786783	SOUTHMANAPR19
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NATIONAL NEUROLOGICAL SERVICES	28210185		26,680.00		NNS201907MH11
Department of Health	NHS Manchester CCG	31/07/2019	Charges from CCG	NON RECURRENT PROGRAMMES	NHS OLDHAM CCG	28228313		44,280.00		7011705140
Department of Health	NHS Manchester CCG	31/07/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	TRAFFORD COUNCIL	28228666		30,093.01	149191256	1800258716
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	DICKENSON ROAD MEDICAL CENTRE	28228838		25,047.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	MANCHESTER MEDICAL	28228897		25,176.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BOWLAND MEDICAL PRACTICE	28228931		25,851.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ASHVILLE SURGERY	28228954		31,554.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CORNbrook MEDICAL PRACTICE	28228973		41,916.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	DOCS	28229037		25,839.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NEW COLLEGIATE MEDICAL CENTRE	28229049		45,276.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NEW COLLEGIATE MEDICAL CENTRE	28229061		38,069.71		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	URBAN VILLAGE MEDICAL CENTRE	28229077		34,272.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	FLORENCE HOUSE MEDICAL PRACTICE	28229118		32,376.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZONE LTD	28229132		26,335.00	261049718	INV1002839
Department of Health	NHS Manchester CCG	31/07/2019	Hcarr Srv Rec NHS CCG-Non Contract	END OF LIFE	NHS ENGLAND	28240731		38,967.00	654 442 045	7000032243
Department of Health	NHS Manchester CCG	31/07/2019	Services From Local Authorities	PROGRAMME PROJECTS	MANCHESTER CITY COUNCIL	28240784		460,000.00	GB149151958	8500576389
Department of Health	NHS Manchester CCG	31/07/2019	Healthcare Srv Rec CCG	PROGRAMME PROJECTS	NHS SALFORD CCG	28240811		92,348.00		7012301167
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	28240883		57,199.96		CH088
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	HEART NETWORKS UK LTD	28240898		42,151.77		HN76
Department of Health	NHS Manchester CCG	31/07/2019	Other professional fees	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	28240928		57,827.32	866804685	INV98146092
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES	28240934		116,617.00		0000000890
Department of Health	NHS Manchester CCG	31/07/2019	Services From Local Authorities	MENTAL HEALTH CONTRACTS	MANCHESTER CITY COUNCIL	28240952		106,233.00	GB149151958	8500581173
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Voluntary Sector	CARERS	MANCHESTER CARERS CENTRE	28243001		41,524.00		170446
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MAKING SPACE	28243012		98,593.83		GF1001192077
Department of Health	NHS Manchester CCG	31/07/2019	Programme Support Costs	PRIMARY CARE DEVELOPMENT	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	28265328		47,594.25		1165
Department of Health	NHS Manchester CCG	31/07/2019	Programme Support Costs	PRIMARY CARE DEVELOPMENT	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	28265331		47,594.25		1166

Department of Health	NHS Manchester CCG	31/07/2019	Programme Support Costs	PROGRAMME PROJECTS	PENNINE CARE NHS FOUNDATION TRUST	28265349	500,000.00	654425730	1010037751
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	28265360	45,532.47	915970991	14LMANREC192001
Department of Health	NHS Manchester CCG	31/07/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ZENO LTD	28265363	34,155.81		11218
Department of Health	NHS Manchester CCG	31/07/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE (UK) LTD	28265384	36,745.19		010719
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	28265493	104,774.94		NHSMAN059
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BODEY MEDICAL CENTRE	28265523	53,004.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CHORLTON FAMILY PRACTICE	28265616	50,400.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	31/07/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	28284150	131,278.60	156725100	H90889
Department of Health	NHS Manchester CCG	31/07/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	28284155	65,639.30	156725100	H110920
Department of Health	NHS Manchester CCG	31/07/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	28284181	65,639.30	156725100	H160296
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ST ANNES HOSPICE	28284335	258,244.00		000001300
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	28284343	77,881.83	654418333	A0018583
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	28284343	6,765,930.01	654418333	A0018583
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	WINTER RESILIENCE	PENNINE ACUTE HOSPITALS NHS TRUST	28284343	118,005.16	654418333	A0018583
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	28284346	172,996.80	654418333	A0018584
Department of Health	NHS Manchester CCG	31/07/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28284365	74,990.03	156725100	H184669
Department of Health	NHS Manchester CCG	31/07/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28284369	52,149.29	156725100	H204681
Department of Health	NHS Manchester CCG	31/07/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	28284385	74,990.03	156725100	H206105
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST	28284406	139,741.00	654425730	1010038779
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	MOUNT ROAD SURGERY	28284413	42,125.43		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	EHC OAKLAND HOUSE LTD	28285888	29,821.38		FNCSCH419AB
Department of Health	NHS Manchester CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	28285891	38,705.78		FNCSCH419AE
Department of Health	NHS Manchester CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	28285913	55,140.05	218770886	FNCSCH419BA
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	28319701	247,687.50	654418333	A0010291
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec NHS CCG-Non Contract	WINTER RESILIENCE	NHS TRAFFORD CCG	28319718	86,613.50		7013501469
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER RESILIENCE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28319730	50,000.00	654415538	0000421585
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	28319760	171,149.25	GB 426505170	M4450519
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	28319795	171,149.25	GB 426505170	M4450619
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	WINTER RESILIENCE	PENNINE ACUTE HOSPITALS NHS TRUST	28319807	45,000.00	654418333	A0016277
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	28319821	68,939.75		CATIN000490
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	28319861	80,103.18	GB 426505170	M4450319REC
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Othe Public Sector	WINTER RESILIENCE	MANCHESTER CITY COUNCIL	28320145	207,641.12	GB149151958	8500571779
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	28320185	171,149.25	GB 426505170	M4450719
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28320211	131,304.36	GB235134980	0000110990
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	28320216	32,583.01	GB235134980	0000110925
Department of Health	NHS Manchester CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	28321626	183,479.10	654916118	0000033445
Department of Health	NHS Manchester CCG	31/07/2019	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	28321933	1,537,000.00	654415538	0000440832