

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: 23/7/2019 1:49:12 PM

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	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SELF HELP SERVICES	27498297	46,188.00		000000776
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIV	K BOND HEALTHCARE LTD	27498320	42,108.88		ALLRES52019
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27512635	34,893.48	654415538	0000419458
Department of Health	NHS Manchester CCG	30/06/2019	Other professional fees	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	27512917	60,085.79	866804685	INV98140058
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	27528787	94,245.71		CH071
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	HEART NETWORKS UK LTD	27529005	51,125.00		NH72
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	27529177	(94,245.71)		CH071B
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	27529488	101,388.57		CH071A
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CAIREACH LTD	27529800	(36,600.00)		WDH07469CN
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	MERSEY CARE NHS FOUNDATION TRUST	27540372	33,217.00	654412841	I0040524
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27540377	66,380.48	654415538	0000435896
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27540377	5,422,076.27	654415538	0000435896
Department of Health	NHS Manchester CCG	30/06/2019	Cont Care-NHSFT-Adult PD (65+)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27540378	47,559.38	654415538	0000435895
Department of Health	NHS Manchester CCG	30/06/2019	Cont Care-NHSFT-Adult PD (<65)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27540378	190,237.51	654415538	0000435895
Department of Health	NHS Manchester CCG	30/06/2019	Cont Care-NHSFT-Children	CHC CHILDREN	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27540378	81,655.84	654415538	0000435895
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27540378	307,577.24	654415538	0000435895
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27540378	25,138,782.01	654415538	0000435895
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27540378	725,009.14	654415538	0000435895
Department of Health	NHS Manchester CCG	30/06/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27540378	349,373.88	654415538	0000435895
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	27540407	149,579.00		7011705921
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	27540408	186,610.60		7011705922
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Serv Recd-NHS Trst	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	27540410	109,915.00	654435138	4110045727
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Serv Recd-NHS Trst	PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	27540411	239,858.00	654435138	4110045755
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27560434	(40,593.00)	654415538	0000902592
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	27563476	1,839,721.00	654435138	4110045794
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27576870	311,304.00	654415538	0000427362
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Serv Recd-F Trsts	PROGRAMME PROJECTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27576905	(27,000.00)	654415538	0000902361
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	WINTER RESILIENCE	PENNINE ACUTE HOSPITALS NHS TRUST	27576906	(45,000.00)	654418333	A0016273
Department of Health	NHS Manchester CCG	30/06/2019	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDAT	27576933	382,300.00	GB654929594	0000031852
Department of Health	NHS Manchester CCG	30/06/2019	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDAT	27577055	1,093,333.00	GB654929594	0000030921
Department of Health	NHS Manchester CCG	30/06/2019	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDAT	27577068	103,333.00	GB654929594	0000030922
Department of Health	NHS Manchester CCG	30/06/2019	Hlthcre-Foundation Trsts	PROGRAMME PROJECTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDAT	27577070	40,576.00	GB654929594	0000030923
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	WINTER RESILIENCE	PENNINE ACUTE HOSPITALS NHS TRUST	27577166	45,000.00	654418333	A0016276
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Serv Recd-F Trsts	MENTAL HEALTH SERVICES - ADULTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDAT	27577243	160,000.00	GB654929594	0000031844
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PANKHURST TRUST	27577261	27,500.00		AL163
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PANKHURST TRUST	27577281	27,500.00		AL167
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	42ND STREET LTD	27577404	25,715.58		GRN1400
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	27577424	31,386.00		GRN1401
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISS	BARNARDOS	27577595	50,000.00	507477337	144003119
Department of Health	NHS Manchester CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ZENO LTD	27617439	34,155.81		10753
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	27617468	35,230.30	654913421	0001054057
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TR	27617635	78,963.68	GB654951509	55588370
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27617661	174,975.00	915970991	14LMANPF192003
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	27642205	464,740.31	GB654945109	T0003696
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	27642205	53,692.02	GB654945109	T0003696
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	27642339	311,594.00	654939786	S0025986
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	27642339	1,240,855.00	654939786	S0025986
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	27658926	51,304.80		CATIN000466
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	27658937	30,214.00	654418333	A0017046
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	27658942	46,804.38	915970991	14LMANREC181912
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27658986	131,304.36	GB235134980	0000109686
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	27658989	32,583.01	GB235134980	0000109604
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	27658991	299,238.01	654916118	32869
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST	27659026	26,316.00	654974295	40081626
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	27659037	287,433.25	654974295	40081639
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	27659046	83,755.00		2019BMSGMENT66
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	27659056	27,109.91		2019BMSGENDO198
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BEACON MEDICAL SERVICES GROUP	27659059	74,385.00		2019BMSGUS440
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	27659075	(83,755.00)		2019BMSGMENT66C
Department of Health	NHS Manchester CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SURECARE (UK) LTD	27659162	33,557.06		0106199
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	27659184	39,286.85	GB 523318667	AML127589
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	RAMSAY NEUROLOGICAL SERVICES	27659189	44,675.65		829009554
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BIG LIFE SERVICES	27692689	25,537.25		0000042067
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BIG LIFE SERVICES	27692695	27,661.25		0000042070
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	27692703	50,981.06	882426016	MS190718
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	27692706	65,528.40		8653
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDAT	27702074	7,371,228.47	GB654929594	0000032482

Department of Health	NHS Manchester CCG	30/06/2019	Income tax <1Yr	BALANCE SHEET	HMRC	27714589	206,392.40	654457614	120PQ005592202002
Department of Health	NHS Manchester CCG	30/06/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	27714589	155,969.12	654457614	120PQ005592202002
Department of Health	NHS Manchester CCG	30/06/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	27714589	118,440.09	654457614	120PQ005592202002
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	27722252	104,774.94		NHSMAN57
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION	27744955	35,674.42	654404741	15374001
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	27744985	75,661.00		2019BMSGMENT68
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	27745165	77,881.83	654418333	A0017750
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	27745165	6,411,914.50	654418333	A0017750
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	WINTER RESILIENCE	PENNINE ACUTE HOSPITALS NHS TRUST	27745165	472,020.67	654418333	A0017750
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	27745170	172,996.80	654418333	A0017751
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	MENTAL HEALTH SERVICES - WINTER RESILIENCE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27763234	272,000.00	654415538	0000420818
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	NORTHERN HEALTH GPPO LTD	27763240	45,037.00		INV0087
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Voluntary Sector	ACUTE ELDERLY SERVICES	BIG LIFE CO (THE)	27763524	169,897.00	818288205	35161
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	27763536	325,141.92		0010
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PRIMARY CARE MANCHESTER LTD	27763627	30,043.50		A1391223
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PRIMARY CARE MANCHESTER LTD	27763639	30,043.50		A1391212
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PRIMARY CARE MANCHESTER LTD	27763651	30,043.50		A1391213
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	URBAN VILLAGE MEDICAL CENTRE	27763661	25,059.67		HCJUNE19
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	REABLEMENT	URBAN VILLAGE MEDICAL CENTRE	27763661	31,290.92		HCJUNE19
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES	27787670	142,936.40		0000000851
Department of Health	NHS Manchester CCG	30/06/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	ESTATES AND FACILITIES	NHS PROPERTY SERVICES LTD	27787686	52,149.29	156725100	H183848
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVIT	K BOND HEALTHCARE LTD	27807493	39,123.30		ALLRES62019
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD	27807517	33,021.99		0000386969
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDAT	27809168	255,157.00	GB654929594	0000032516
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES	27809228	(74,792.76)		0000000049
Department of Health	NHS Manchester CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	27814686	38,206.43		FNCSCH319AD
Department of Health	NHS Manchester CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	27814719	48,483.16	218770886	FNCSCH319AZ
Department of Health	NHS Manchester CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ZENO LTD	27832981	34,155.81		11026
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NATIONAL NEUROLOGICAL SERVICES	27836465	26,680.00		NNS201905MH09
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	NATIONAL NEUROLOGICAL SERVICES	27836494	26,680.00		NNS201906MH10
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORTHENDEN GROUP PRACTICE	27836968	44,793.78		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES	27861622	142,936.40		0000000838
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	LGBT FOUNDATION LTD	27861676	45,000.00	GB792663881	4194
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	LGBT FOUNDATION LTD	27861696	65,000.00	GB792663881	4192
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MAKING SPACE	27862095	94,540.43		GF1001192075
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MAKING SPACE	27862111	94,540.43		GF1001192074
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	27862572	95,822.46		AFSIO61246
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	MERSEY CARE NHS FOUNDATION TRUST	27862645	33,217.00	654412841	I0040683
Department of Health	NHS Manchester CCG	30/06/2019	Other professional fees	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	27862651	62,296.92	866804685	INV98143925
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	AFRICAN & CARIBBEAN MENTAL HEALTH SERVICES	27862702	59,129.76		287
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES	27862746	141,547.92		0000000870
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENIXON LTD	27862772	26,335.00	261049718	INV1002788
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	27874413	25,642.34	654929986	0000166290
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BENCHILL MEDICAL PRACTICE	27874435	46,791.44		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BORCHARDT MEDICAL CENTRE	27874443	43,957.84		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST	27874445	139,741.00	654425730	1010038183
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CORNISHWAY GROUP PRACTICE	27874447	45,270.16		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	WEST GORTON MEDICAL PRACTICE	27874451	40,171.25		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CORNBUROOK MEDICAL PRACTICE	27874455	44,866.40		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Recharge : Received	COMMISSIONING SCHEMES	MANCHESTER CITY COUNCIL	27888349	230,137.00	GB149151958	8500539230
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	PDS MEDICAL	27888373	36,660.33		00501
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	27888422	40,654.13	882426016	MS190985
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	DIDSBURY MEDICAL CENTRE	27888444	57,918.61		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	AILSA CRAIG MEDICAL PRACTICE	27888446	62,012.71		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	LEVENSHULME MEDICAL PRACTICE	27888449	27,952.67		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BARLOW MEDICAL CENTRE	27888459	51,352.11		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CONRAN MEDICAL CENTRE	27888461	33,429.92		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	PRINCESS ROAD SURGERY	27888464	27,177.62		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CHORLTON FAMILY PRACTICE	27888466	61,217.79		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	LIME SQUARE MEDICAL CENTRE	27888468	30,853.15		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	URBAN VILLAGE MEDICAL CENTRE	27888476	37,355.39		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	PEEL HALL MEDICAL PRACTICE	27888485	28,877.10		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	AVENUE MEDICAL CENTRE	27888490	59,212.67		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ARCH MEDICAL CENTRE	27888495	49,951.08		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SURREY LODGE GROUP PRACTICE	27888497	39,114.13		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	THE HAZELDENE MEDICAL CENTRE	27888499	29,236.45		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	PARKVIEW MEDICAL CENTER	27888502	37,830.23		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	LADYBARN GROUP PRACTICE	27888508	30,913.60		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	DR C NGAN	27888512	26,249.27		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	WILMSLOW ROAD MEDICAL CENTRE	27888515	25,024.94		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	PARKSIDE MEDICAL CENTRE	27888517	28,376.36		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NEW BANK	27888521	28,368.78		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BODEY MEDICAL CENTRE	27888522	67,657.47		1819STANDARDSANDENGAGEMENTFINAL
Department of Health	NHS Manchester CCG	30/06/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	MANCHESTER MEDICAL	27888526	33,049.41		1819STANDARDSANDENGAGEMENTFINAL