

Time run: 27/07/2017 11:10:05

Department family	Entity	Date	Expense Type
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Cont Care- Retrospective Claims
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Hlthcre-Foundation Trsts
Department of Health	NHS Manchester CCG	31/05/2017	Hlthcre-Foundation Trsts
Department of Health	NHS Manchester CCG	31/05/2017	legal fees
Department of Health	NHS Manchester CCG	31/05/2017	Services From Local Authorities
Department of Health	NHS Manchester CCG	31/05/2017	Hlthcre-Foundation Trsts
Department of Health	NHS Manchester CCG	31/05/2017	Hlthcre-Foundation Trsts
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Serv Recd-Oth NHS
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Cont Care-Physical Disab (<65)
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS Manchester CCG	31/05/2017	Seconded-Basic Sal-Staff fm oth org
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Cont Care- Retrospective Claims
Department of Health	NHS Manchester CCG	31/05/2017	Income tax <1Yr
Department of Health	NHS Manchester CCG	31/05/2017	National Insurance < 1 yr-NI- ERS
Department of Health	NHS Manchester CCG	31/05/2017	National Insurance < 1 yr-NI-EES
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Cost per Case

Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Non Contract
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Voluntary Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Voluntary Sector
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Cont Care- Prior Year Payments
Department of Health	NHS Manchester CCG	31/05/2017	Programme Support Costs
Department of Health	NHS Manchester CCG	31/05/2017	Programme Support Costs
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Cont Care-Learning Disab(<65)
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Voluntary Sector
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Cont Care-Funded Nursing Care Allow
Department of Health	NHS Manchester CCG	31/05/2017	Cont Care-Funded Nursing Care Allow
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Computer Software/License
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Cont Care- Prior Year Payments
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Conferences and Seminars
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS Manchester CCG	31/05/2017	Training Expenses
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec NHS Trust-Over/ Under Performance
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Seconded-Basic Sal-Staff fm oth org
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Othe Public Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Voluntary Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Computer Software/License
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Over/ Under Performance
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Voluntary Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Voluntary Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Voluntary Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Voluntary Sector

Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Voluntary Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Hlthcre-Foundation Trsts
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec NHS Trust-Non Contract
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Commercial Sector
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Serv Recd-NHS Trst
Department of Health	NHS Manchester CCG	31/05/2017	Programme Support Costs
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Manchester CCG	31/05/2017	Clinical&Medical-Serv Recd-CCGs
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-CQUIN
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hlthcre-Foundation Trsts
Department of Health	NHS Manchester CCG	31/05/2017	Services From Local Authorities
Department of Health	NHS Manchester CCG	31/05/2017	Other professional fees
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline
Department of Health	NHS Manchester CCG	31/05/2017	Hcare Srv Rec NHS Trust-Contract Baseline

## A3131 - Expenditure Over Threshold

Expense area	Supplier
PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD
CHC ADULT FULLY FUNDED	MARGARET MAWDSLEY
ACUTE COMMISSIONING	INHEALTH CATS LTD
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST
MENTAL HEALTH SERVICES - WINTER RESILIENCE	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
MENTAL HEALTH SERVICES - WINTER RESILIENCE	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	HEART NETWORKS UK LTD
WINTER RESILIENCE	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
WINTER RESILIENCE	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
PROGRAMME PROJECTS	BDO LLP
MENTAL HEALTH SERVICES - ADVOCACY	TRAFFORD COUNCIL
WINTER RESILIENCE	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
WINTER RESILIENCE	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST
AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST
COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST
ACUTE COMMISSIONING	OAKLANDS HOSPITAL
PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD
PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD
COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST
CHILD AND ADOLESCENT MENTAL HEALTH	YOUR WORLD NURSING LTD
WINTER RESILIENCE	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS
ACUTE COMMISSIONING	PUBLIC HEALTH ENGLAND
PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST
NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS
NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST
PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE
ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP
WINTER RESILIENCE	MANCHESTER CITY COUNCIL
WINTER RESILIENCE	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
WINTER RESILIENCE	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
NON RECURRENT PROGRAMMES	NATIONAL INSTITUTE FOR HEALTH AND CLINICAL EXCELLENCE
ACUTE COMMISSIONING	INHEALTH CATS LTD
PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST
CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	JOHN KITCHEN
BALANCE SHEET	HMRC
BALANCE SHEET	HMRC
BALANCE SHEET	HMRC
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST

MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING NCAS/OATS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
COMMUNITY SERVICES	BIG LIFE SERVICES
MENTAL HEALTH CONTRACTS	LGBT FOUNDATION LTD
MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
WINTER RESILIENCE	MANCHESTER CITY COUNCIL
ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE
CHC ADULT FULLY FUNDED	ACTIVE ASSISTANCE
NON RECURRENT PROGRAMMES	MANCHESTER CARE AND REPAIR LTD
NON RECURRENT PROGRAMMES	MANCHESTER CITY COUNCIL
REABLEMENT	URBAN VILLAGE MEDICAL CENTRE
PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST
MENTAL HEALTH CONTRACTS	MAKING SPACE
CHC ADULT FULLY FUNDED	ZENO LTD
MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	RANDOMLIGHT LTD
MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP
MENTAL HEALTH CONTRACTS	GREATER MANCHESTER WEST MENTAL HEALTH NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	MAKING SPACE
FUNDED NURSING CARE	BUPA CARE HOMES
FUNDED NURSING CARE	BUPA CARE HOMES
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS
PRESCRIBING	NORTH WEST OSTOMY SUPPLIES
PRESCRIBING	OPTUM HEALTH SOLUTIONS (UK) LTD
COMMUNITY SERVICES	PAIN MANAGEMENT SOLUTIONS LTD
CHC ADULT FULLY FUNDED	ZINNIA HEALTHCARE LTD
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS
PROGRAMME PROJECTS	GEORGINA CRAIG ASSOCIATES
COMMISSIONING SCHEMES	PRIMARY CARE MANCHESTER LTD
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE
ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST
PROGRAMME PROJECTS	BIG LIFE SERVICES
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST
ACUTE COMMISSIONING	BMI HEALTHCARE COLLECTIONS
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD
COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES
COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES
COMMUNITY SERVICES	CONCORDIA SPECIALIST CARE SERVICES
NON RECURRENT PROGRAMMES	SALFORD CITY COUNCIL
COMMUNITY SERVICES	MANCHESTER CITY COUNCIL
ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL
MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD
CENTRAL DRUGS	OPTUM HEALTH SOLUTIONS (UK) LTD
ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD
MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD
MENTAL HEALTH CONTRACTS	42ND STREET LTD
ACUTE COMMISSIONING	OPTEGRA MANCHESTER
MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD
IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES
MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP
MENTAL HEALTH CONTRACTS	42ND STREET LTD

ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD
WINTER RESILIENCE	MANCHESTER CITY COUNCIL
MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RAMSAY NEUROLOGICAL SERVICES
HOSPICES	DR KERSHAW'S HOSPICE
ACUTE COMMISSIONING	SPAMEDICA LTD
MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	RAMSAY NEUROLOGICAL SERVICES
ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST
COMMUNITY SERVICES	PENNINE CARE NHS FOUNDATION TRUST
COMMUNITY SERVICES	PAIN MANAGEMENT SOLUTIONS LTD
CHC ADULT FULLY FUNDED	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD
MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD
NCAS/OATS	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST
PRIMARY CARE IT	NHS OLDHAM CCG
PRIMARY CARE IT	NHS OLDHAM CCG
PRIMARY CARE IT	NHS OLDHAM CCG
PLANNED CARE	BROOMWELL HEALTHWATCH LTD
PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD
ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD
PRIMARY CARE IT	NHS OLDHAM CCG
PRIMARY CARE IT	NHS OLDHAM CCG
ACUTE COMMISSIONING	INHEALTH CATS LTD
COMMUNITY SERVICES	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
COMMUNITY SERVICES	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
ACUTE COMMISSIONING	UNIVERSITY HOSPITAL OF SOUTH MANCHESTER NHS FOUNDATION TRUST
PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST
NON RECURRENT PROGRAMMES	MANCHESTER CARE AND REPAIR LTD
PRESCRIBING	NORTH WEST OSTOMY SUPPLIES
PRIMARY CARE IT	NHS OLDHAM CCG
ACUTE COMMISSIONING	TAMESIDE HOSPITAL NHS FOUNDATION TRUST
COMMUNITY SERVICES	TAMESIDE HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	TAMESIDE HOSPITAL NHS FOUNDATION TRUST
COMMUNITY SERVICES	TAMESIDE HOSPITAL NHS FOUNDATION TRUST
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
ACUTE COMMISSIONING	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
COMMUNITY SERVICES	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
MENTAL HEALTH CONTRACTS	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
CHC CHILDREN	CENTRAL MANCHESTER UNIVERSITY HOSPITALS NHS FOUNDATION TRUST
REABLEMENT	MANCHESTER CITY COUNCIL
INTERPRETING SERVICES	LANGUAGE EMPIRE LTD
ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST
COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST

Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
17068971	25,628.00		INV002197
17083022	37,785.04		NOINV4860
17097304	83,190.36		CATIN000060
17118077	1,548,740.00	654435138	4110032214
17137308	(76,675.00)		62908627
17137343	76,675.00		6210086037
17137379	31,740.00		HN40
17156062	39,204.00	654941709	0000342015
17156093	41,372.16	654941709	0000343001
17156287	45,601.20	830847032	1590659
17156388	48,000.00	149191256	1800234136
17156478	(28,075.72)	654941709	0000216260
17156504	41,391.72	654941709	0000343833
17184640	25,140.00		40068780
17184648	1,548,740.00	654435138	4110032438
17184649	314,368.00		40068979
17184652	25,140.00		40068988
17202213	35,232.33		1450417
17202502	29,107.00		INV002239
17202507	27,119.00		INV002237
17202566	38,899.50		0000139979
17202583	(131,610.92)		YWN73692
17202593	(147,500.00)	654941709	0000216269
17216601	42,440.96		0000071374
17216611	216,147.85		0000071343
17216807	(72,333.32)	888849628	1516115
17219434	228,754.00	654435138	4110032240
17219439	127,278.00	654435138	4110032182
17219482	(216,147.85)		0000071578
17219494	(42,440.96)		0000071574
17219712	119,150.00	654435138	4110032407
17219715	228,754.00	654435138	4110032464
17219741	17,995,513.67		6210092694
17219744	53,007.72		121745
17219753	29,008.00		2017BMSGNENT19
17228023	148,692.00		8500502417
17228208	217,500.00	654941709	0000340399
17228283	147,500.00	654941709	0000342022
17228331	26,021.57		5584273
17228472	108,749.78		CATIN000069
17228492	(29,137.00)	654435138	1506
17228563	1,092,406.00	654939786	S0004739
17228567	58,116.00	GB654951509	55565238
17240964	46,593.01		NOINV4984
17244295	213,670.10		120PC014043241801
17244295	114,631.94		120PC014043241801
17244295	80,054.56		120PC014043241801
17250361	250,000.00	654929594	0000024290

17250375	209,000.00	654929594	0000024411
17250484	289,954.00		6210090490
17250589	25,587.75		0000041333
17250655	63,730.80	GB792663881	3004
17250783	148,828.00		1010021532
17250833	17,987,278.00		6210090877
17262101	31,000.00		8500497229
17282144	26,722.68		5010
17282258	53,007.72		120935
17282274	213,139.00		12386
17282516	112,626.00		8500503963
17282529	93,872.75		MPATHCENCCGQ117
17282531	(31,868.00)	654435138	1499
17282560	92,595.90		GFI001192049
17282902	34,155.81		7536
17301188	26,214.29		1160
17301341	78,740.13		AFSI058077
17301447	6,211,725.92	654929594	0000024603
17301455	92,595.90		GFI001192050
17306109	35,276.62	239731641	FNCSCH217AF
17306145	39,922.20	239731641	FNCSCH217AW
17320344	(176,127.08)		0000070234
17320392	52,320.66	391-5320-58	0001400047
17320408	55,665.47	GB108297604	0001051215
17320986	64,737.20		INV2027
17320989	26,798.99		ZHCWI0001
17321015	(154,086.69)		0000072013
17321345	49,450.00	982619678	353
17345873	150,000.00		A1091
17345910	64,301.00	654939786	S0003443
17345944	30,350.23		4996
17347362	57,806.00	654939786	S0001525
17347376	56,752.80		0000041267
17347662	104,093.00		0000138939
17347753	(25,273.03)		0000071874
17347767	(35,962.83)	915970991	00WMANREC161711
17347793	27,806.23		SOUTHMANMAR17
17347801	41,282.16		CNTRLMANMAR17
17347812	30,555.00		NORTHMANMAR17
17347846	43,358.00		504448852
17347868	237,457.00		8500503651
17347877	27,802.81	882426016	MS170862
17359231	28,159.62		0000258894
17359267	66,809.77	GB108297604	0001051164
17359339	(28,719.00)		40067783
17359508	43,661.42	447222460	SITPS00014188
17359515	64,792.58	447222460	SITPS00014184
17359538	34,752.08		GRN1200
17359626	30,765.14	938297867	1040002694
17359658	28,187.75		0000263825
17359670	125,209.92		0000000441
17359675	80,607.53		AFSI058176
17359681	34,752.08		GRN1203

17359695	(53,875.22)	915970991	14LNCA171801CR
17381130	173,728.00		8500501870
17381277	44,675.65		829007797
17381452	63,281.76		489
17382120	85,005.84		NHSMAN002
17382179	43,234.50		829007841
17382584	36,591.50		0001041331
17382604	26,283.00		1010021586
17382628	46,143.00		INV2071
17405884	234,169.56	654941709	0000344781
17405890	43,661.42	447222460	SITPS00014490
17405893	64,792.58	447222460	SITPS00014486
17421276	34,232.00		E0045649
17421397	67,697.00		7011702209
17421401	66,315.00		7011702210
17421405	68,302.00		7011702211
17421549	26,626.64		118496
17421632	44,576.00		INV002293
17421643	53,875.22	915970991	14LNCA171801
17421649	73,087.48		7011702345
17421653	71,607.90		7011702346
17421654	90,142.01		CATIN000085
17421686	26,848.92	654941709	0000344780
17421686	1,073,957.72	654941709	0000344780
17421690	189,204.25	654941709	0000344779
17421690	7,508,711.09	654941709	0000344779
17450055	(32,442.00)	654435138	1507
17450182	39,343.00		12388
17450255	43,096.36	391-5320-58	0001400048
17450289	73,762.81		7011702336
17450295	481,678.00		3110014957
17450295	28,110.00		3110014957
17450306	481,678.00		3110014824
17450306	28,110.00		3110014824
17450342	349,566.92		6210094611
17450342	28,160.00		6210094611
17450342	14,761,950.66		6210094611
17450342	2,246,819.75		6210094611
17450342	512,608.50		6210094611
17450342	92,290.00		6210094611
17451862	3,490,750.00		8500506658
17460095	25,863.78	866804685	FEB17EXT
17460569	6,406,128.00		0000140493
17460569	1,315,130.00		0000140493