

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: 18/05/2020 11:21:05

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	31/03/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	SPECSAVERS HEARCARE LTD	31276730	27,367.36	163836882	21380708
Department of Health	NHS Manchester CCG	31/03/2020	Programme Support Costs	PRIMARY CARE INVESTMENTS	GREATER MANCHESTER COMBINED AUTHORITY (GMCA)	31281272	(30,000.00)	287158171	801098
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVIT	K BOND HEALTHCARE LTD	31296124	37,773.08		ALLRES22020
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	31296174	77,881.84	654418333	A0023542
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	31296174	6,765,929.99	654418333	A0023542
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec NHS Trust-Non Contract	WINTER RESILIENCE	PENNINE ACUTE HOSPITALS NHS TRUST	31296174	118,005.17	654418333	A0023542
Department of Health	NHS Manchester CCG	31/03/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	THORNBURY COMMUNITY SERVICES	31296839	30,185.96	GB676285493	5018027
Department of Health	NHS Manchester CCG	31/03/2020	External Consultancy Fees	NON RECURRENT PROGRAMMES	NHS OLDHAM CCG	31321014	30,240.00		7011706661
Department of Health	NHS Manchester CCG	31/03/2020	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	31321055	48,533.33	654913421	0001057694
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	31321236	172,995.00	654418333	A0023543
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31321268	(73,211.56)	GB235134980	0000122350
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31321301	32,583.01	GB235134980	0000122658
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	31321314	131,304.34	GB235134980	0000122710
Department of Health	NHS Manchester CCG	31/03/2020	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	31321341	99,155.00	654916118	0000034878
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	31322193	(199,339.00)	654418333	Y0002719
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	31322226	31,386.00		GRN1474
Department of Health	NHS Manchester CCG	31/03/2020	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	ROCHDALE BOROUGH COUNCIL	31324404	25,879.21	GB149200976	8006786582
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	31352149	71,036.31		CATIN000591
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	31352150	77,098.44		CATIN000595
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	31352152	104,336.91		CATIN000610
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	31352153	73,932.24		CATIN000623
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	31352157	86,499.87		CATIN000633
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	URBAN VILLAGE MEDICAL CENTRE	31352159	56,350.59		HCFFEB20
Department of Health	NHS Manchester CCG	31/03/2020	Recharge : Received	ACUTE ELDERLY SERVICES	MANCHESTER CITY COUNCIL	31352173	119,889.09	GB149151958	8500603670
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ALTERNATIVE FUTURES GROUP	31352178	96,980.91		AFS062820
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Clinical Other	ACUTE ELDERLY SERVICES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	31352179	123,631.00		0111
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Clinical Other	ACUTE ELDERLY SERVICES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	31352180	141,842.00		0110
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	MANCHESTER PRIMARY CARE PARTNERSHIP LTD	31352181	306,986.00		0106
Department of Health	NHS Manchester CCG	31/03/2020	Recharge : Received	ACUTE ELDERLY SERVICES	MANCHESTER CITY COUNCIL	31367557	(29,176.21)	GB149151958	8700032281
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	31367665	1,839,721.00	654435138	4110049630
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST CHESHIRE NHS TRUST	31405000	29,301.21	654919892	17512651
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Voluntary Sector	COMMUNITY SERVICES	BIG LIFE SERVICES	31405055	54,701.00		0000042351
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	31405134	87,820.74		9467
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	31405145	27,992.35		SOUTHMANJAN20
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	31405164	46,712.82		CENTRALMANJAN20
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	31405176	49,872.00		NORTHMANJAN20
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31405238	96,000.00	654415538	0000460616
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	PLANNED CARE	BEACON MEDICAL SERVICES GROUP	31405240	73,701.00		2020BMSGUS511
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	31405255	27,875.11		2020BMSGEND0216
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	31405355	126,107.60		2020BMSGMENT79
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	31405387	42,242.93	GB 523318667	AML149237
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	31423756	222,490.00	915970991	14LMANPF192012
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Serv Recd-NHS Trst	PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	31426993	239,858.00	654435138	4110049655
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRU	31426995	78,873.60	GB654951509	55595889
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	31426997	149,579.00		7011707402
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	31426999	186,611.00		7011707404
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Serv Recd-NHS Trst	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	31427001	121,497.00	654435138	4110049699
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	31427006	35,249.08	654913421	0001058348
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	31448482	65,252.58		9368
Department of Health	NHS Manchester CCG	31/03/2020	Clinical&Medical-Commercial Sector	PLANNED CARE	HEART NETWORKS UK LTD	31448501	55,880.75		HN84
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	31448590	30,214.00	654418333	A0023544
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	31448598	298,791.92	654916118	0000034862
Department of Health	NHS Manchester CCG	31/03/2020	Cont Care-NHSFT-Adult PD (65+)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31448603	47,559.38	654415538	0000459396
Department of Health	NHS Manchester CCG	31/03/2020	Cont Care-NHSFT-Adult PD (<65)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31448603	190,237.51	654415538	0000459396
Department of Health	NHS Manchester CCG	31/03/2020	Cont Care-NHSFT-Children	CHC CHILDREN	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31448603	81,655.83	654415538	0000459396
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31448603	307,577.34	654415538	0000459396
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31448603	25,138,781.92	654415538	0000459396
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31448603	725,009.14	654415538	0000459396
Department of Health	NHS Manchester CCG	31/03/2020	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31448603	349,373.88	654415538	0000459396
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31448604	77,191.01	654415538	0000459397
Department of Health	NHS Manchester CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN AND YOUNG PERSONS PALLIATIVE CARE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31448604	44,776.64	654415538	0000459397

Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31448604	5,372,273.58	654415538	0000459397
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31448608	27,132.00	654415538	0000459467
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	31448613	464,010.17	G8654945109	T0006164
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	31448613	53,542.92	G8654945109	T0006164
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31448624	629,971.03	654415538	0000459965
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	31448629	1,542,266.31	654939786	S0033490
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Othe Public Sector	COMMISSIONING SCHEMES	MANCHESTER CITY COUNCIL	31448635	293,291.00	GB149151958	8500603676
Department of Health	NHS Manchester	CCG	31/03/2020	Recharge : Received	ACUTE ELDERLY SERVICES	MANCHESTER CITY COUNCIL	31448644	108,598.00	GB149151958	8500603668
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	31448692	285,415.44	654974295	40086151
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST	31448699	26,145.00	654974295	40086161
Department of Health	NHS Manchester	CCG	31/03/2020	Recharge : Received	ACUTE ELDERLY SERVICES	MANCHESTER CITY COUNCIL	31448706	117,187.68	GB149151958	8500603669
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	31448713	60,724.13		7011707338
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	PLANNED CARE	HEART NETWORKS UK LTD	31448723	54,507.97		HN85
Department of Health	NHS Manchester	CCG	31/03/2020	Professional Fees	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	31448965	65,431.07	866804685	MHCC29022020
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	31448967	170,139.00		7011707423
Department of Health	NHS Manchester	CCG	31/03/2020	Programme Support Costs	NON RECURRENT PROGRAMMES	NORTHWARDS HOUSING LTD	31448968	57,965.40		SIN004117
Department of Health	NHS Manchester	CCG	31/03/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	31466839	(28,392.00)	GB149151958	8700029503
Department of Health	NHS Manchester	CCG	31/03/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	31466863	(38,536.16)	GB149151958	8700029504
Department of Health	NHS Manchester	CCG	31/03/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	31466866	(38,536.16)	GB149151958	8700029505
Department of Health	NHS Manchester	CCG	31/03/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	31466880	(28,392.00)	GB149151958	8700029502
Department of Health	NHS Manchester	CCG	31/03/2020	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ZENO LTD	31466922	32,741.48		12540RE
Department of Health	NHS Manchester	CCG	31/03/2020	Cont Care-Physical Disab(65+)	CHC ADULT FULLY FUNDED	SURECARE (UK) LTD	31467087	29,571.08		010320
Department of Health	NHS Manchester	CCG	31/03/2020	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ZENO LTD	31467092	32,741.48		13080
Department of Health	NHS Manchester	CCG	31/03/2020	Cont Care-Learning Disabl(<65)	CHC ADULT FULLY FUNDED	ZENO LTD	31467094	34,155.81		12780RE2
Department of Health	NHS Manchester	CCG	31/03/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	31467103	38,536.16	GB149151958	8500553644
Department of Health	NHS Manchester	CCG	31/03/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	31467106	28,392.00	GB149151958	8500553642
Department of Health	NHS Manchester	CCG	31/03/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	31467108	28,392.00	GB149151958	8500552816
Department of Health	NHS Manchester	CCG	31/03/2020	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	31467109	38,536.16	GB149151958	8500552817
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDAT	31467332	7,497,446.00	G8654929594	000037462
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	31488077	40,625.93		NHSMAN067
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVI	CVGNET BEHAVIOURAL HEALTH LTD	31488273	(180,021.25)	GB 248 2803 96	VIC09878CN
Department of Health	NHS Manchester	CCG	31/03/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31505072	205,661.97	654457614	120PQ00592202011
Department of Health	NHS Manchester	CCG	31/03/2020	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	31505072	154,474.39	654457614	120PQ00592202011
Department of Health	NHS Manchester	CCG	31/03/2020	National Insurance < 1 yr-NI- EES	BALANCE SHEET	HMRC	31505072	114,674.18	654457614	120PQ00592202011
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	GADDUM CENTRE	31507921	31,259.15		19105
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZONE LTD	31507976	26,335.00	261049718	INV1003355
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST	31507982	139,741.00	654425730	010041810
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	END OF LIFE	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION	31508990	54,351.00	654937107	15337486
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PRIMARY CARE MANCHESTER LTD	31509012	30,043.50		A1391283
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	42ND STREET LTD	31509042	26,818.14		GRN1475
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PANKHURST TRUST	31509070	27,500.00		AL272
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PANKHURST TRUST	31509074	27,500.00		AL266
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	GADDUM CENTRE	31509079	(31,259.15)		C19105
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDAT	31509110	2,762,576.00	G8654929594	0000037393
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	END OF LIFE	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION	31509120	(54,351.00)	654937107	15338143
Department of Health	NHS Manchester	CCG	31/03/2020	Health Promotion	COMMISSIONING SCHEMES	MCRACTIVE	31509124	29,710.93	628 6250 28	10376
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD	31509127	34,513.38		0000436849
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Voluntary Sector	ACUTE ELDERLY SERVICES	BIG LIFE CO (THE)	31509131	172,021.00	818288205	35815
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - WINTER RESILIENCE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31526392	141,000.00	654415538	0000457490
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	VESTA CARE LTD	31526681	30,830.00		1955
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31527141	91,018.30	654415538	0000461788
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31527147	84,715.42	654415538	0000461789
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31527163	73,771.00	654415538	0000461307
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31527166	46,966.44	654415538	0000462138
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31527176	81,472.00	654415538	0000461667
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31527198	301,727.00	654415538	0000459812
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31527200	226,279.00	654415538	0000459815
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31527203	140,426.00	654415538	0000459811
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31527204	156,517.00	654415538	0000459813
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31545047	576,991.00	654415538	0000455678
Department of Health	NHS Manchester	CCG	31/03/2020	Recharge : Received	ACUTE ELDERLY SERVICES	MANCHESTER CITY COUNCIL	31545053	593,176.21	GB149151958	8500602087
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31545092	2,862,712.00	654415538	0000456734
Department of Health	NHS Manchester	CCG	31/03/2020	Services From Local Authorities	REPLENEMENT	MANCHESTER CITY COUNCIL	31545137	3,884,877.75	GB149151958	8500603570
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	INHEALTH PAIN MANAGEMENT SOLUTIONS LTD	31545183	47,666.50		PMSIN001324
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	31545196	73,407.30		CATTIN000650
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	31545205	103,311.75		CATTIN000654
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	31545227	171,149.25	GB 426505170	M4450320
Department of Health	NHS Manchester	CCG	31/03/2020	Training Expenses	HUMAN RESOURCES	KINGS FUND	31545296	38,520.00	907874391	SIN013145
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	31545301	80,194.00	654435138	4110049891

Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Serv Recd-F Trsts	ACUTE ELDERLY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31545302	782,115.61	654415538	0000462438
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ALISA CRAIG MEDICAL PRACTICE	31554508	72,067.53		GPSTAN1920A
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ALEXANDRA PRACTICE	31554510	26,968.17		GPSTAN1920C
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ASHCROFT SURGERY	31554511	53,502.91		GPSTAN1920D
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ASHVILLE SURGERY	31554512	48,802.40		GPSTAN1920E
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	AVENUE MEDICAL CENTRE	31554513	68,530.94		GPSTAN1920F
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ARCH MEDICAL CENTRE	31554514	84,080.01		GPSTAN1920G
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CHIU C	31554515	41,704.10		GPSTAN1920H
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CHORLTON FAMILY PRACTICE	31554516	94,675.98		GPSTAN1920I
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CITY CENTRE HEALTH CENTRE	31554517	38,116.11		GPSTAN1920J
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BARLOW MEDICAL CENTRE	31554518	80,440.75		GPSTAN1920K
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BENCHILL MEDICAL PRACTICE	31554520	69,473.90		GPSTAN1920M
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BODEY MEDICAL CENTRE	31554521	69,519.60		GPSTAN1920N
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BORCHARDT MEDICAL CENTRE	31554522	54,521.50		GPSTAN1920O
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BOWLAND MEDICAL PRACTICE	31554523	36,739.35		GPSTAN1920P
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BROOKLANDS MEDICAL PRACTICE	31554525	41,248.20		GPSTAN1920R
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CHEETHAM HILL MEDICAL	31554526	59,997.76		GPSTAN1920S
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	DOCS	31554527	25,997.74		GPSTAN1920T
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	DROYLSDEN RD FAMILY PRACTICE	31554529	27,382.85		GPSTAN1920V
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	DR S AHMED & PARTNERS	31554530	27,485.56		GPSTAN1920W
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CONRAM MEDICAL CENTRE	31554531	54,961.25		GPSTAN1920X
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CORKLAND ROAD MEDICAL PRACTICE	31554532	26,091.13		GPSTAN1920Y
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CORNBUROOK MEDICAL PRACTICE	31554533	43,659.00		GPSTAN1920Z
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CORNERSTONE FAMILY PRACTICE	31554534	33,929.07		GPSTAN1920AA
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CORNISHWAY GROUP PRACTICE	31554535	54,821.61		GPSTAN1920AB
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	DAVID MEDICAL CENTRE	31554537	34,609.05		GPSTAN1920AD
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	DICKENSON ROAD MEDICAL CENTRE	31554538	45,326.43		GPSTAN1920AE
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	DIDSBURY MEDICAL CENTRE	31554539	70,803.28		GPSTAN1920AF
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	GORTON MEDICAL CENTRE	31554540	49,735.28		GPSTAN1920AG
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	FIVE OAKS FAMILY PRACTICE	31554544	48,437.74		GPSTAN1920AK
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	FLORENCE HOUSE MEDICAL PRACTICE	31554545	52,010.90		GPSTAN1920AL
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	MANCHESTER MEDICAL	31554546	48,060.37		GPSTAN1920AM
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NGAN CY	31554547	31,945.56		GPSTAN1920AN
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	MAPLES MEDICAL CENTRE	31554548	52,688.30		GPSTAN1920AO
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	MOKASHI A	31554551	26,432.10		GPSTAN1920AR
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	MOUNT ROAD SURGERY	31554552	53,399.73		GPSTAN1920AS
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NEVILLE FAMILY MEDICAL CENTRE	31554554	25,446.02		GPSTAN1920AT
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NEW BANK	31554557	33,125.14		GPSTAN1920AU
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NEW COLLEGIATE MEDICAL CENTRE	31554558	65,486.60		GPSTAN1920AV
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NEW ISLINGTON MEDICAL PRACTICE	31554561	33,026.23		GPSTAN1920AW
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	JOLLY MEDICAL CENTRE	31554563	44,798.01		GPSTAN1920AX
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	LADYBARN GROUP PRACTICE	31554569	64,013.43		GPSTAN1920AZ
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	LEVENSHULME MEDICAL PRACTICE	31554571	41,213.41		GPSTAN1920BA
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	LIME SQUARE MEDICAL CENTRE	31554574	39,218.54		GPSTAN1920BB
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	PARKSIDE MEDICAL CENTRE	31554583	34,869.45		GPSTAN1920BE
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	PARKVIEW MEDICAL CENTER	31554586	43,177.20		GPSTAN1920BF
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	PEEL HALL MEDICAL PRACTICE	31554588	34,120.15		GPSTAN1920BG
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	PRINCESS ROAD SURGERY	31554590	35,440.29		GPSTAN1920BH
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	RANGE MEDICAL CENTRE	31554596	33,847.49		GPSTAN1920BJ
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	RK MEDICAL PRACTICE	31554598	25,724.45		GPSTAN1920BK
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NORTHENDEN GROUP PRACTICE	31554601	55,971.15		GPSTAN1920BL
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ST GEORGES MEDICAL CENTRE	31554609	31,131.75		GPSTAN1920BN
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	VALENTINE MEDICAL CENTRE	31554610	50,094.35		GPSTAN1920BO
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	SURREY LODGE GROUP PRACTICE	31554613	44,217.37		GPSTAN1920BP
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	THE HAZELDENE MEDICAL CENTRE	31554616	41,111.93		GPSTAN1920BQ
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	TREGENNA GROUP PRACTICE	31554620	48,390.24		GPSTAN1920BR
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	URBAN VILLAGE MEDICAL CENTRE	31554625	54,329.64		GPSTAN1920BS
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	WELLFIELD MEDICAL CENTRE	31554635	52,057.13		GPSTAN1920BV
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	WEST POINT MEDICAL CENTRE	31554638	35,678.00		GPSTAN1920BW
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	WHITLEY ROAD MEDICAL CENTRE	31554640	41,589.50		GPSTAN1920BX
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	WHITSWOOD PRACTICE (THE)	31554644	27,012.70		GPSTAN1920BY
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	WILMSLOW ROAD MEDICAL CENTRE	31554655	33,953.98		GPSTAN1920CB
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ROBERT DARBISHIRE PRACTICE	31554661	101,677.30		GPSTAN1920CC
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	EASTLANDS MEDICAL PRACTICE	31554664	26,627.20		GPSTAN1920CE
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	WEST GORTON MEDICAL PRACTICE	31554677	48,573.14		GPSTAN1920CH
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OAKLANDS HOSPITAL	31572637	(35,565.13)	GB 426505170	M4451219REC
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED	ACTIV1 K BOND HEALTHCARE LTD	31572697	40,378.02		ALLRES32020
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ARCH MEDICAL CENTRE	31597338	34,699.59		COVID1920G
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	CHORLTON FAMILY PRACTICE	31597342	29,335.78		COVID1920I

Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BARLOW MEDICAL CENTRE	31597345	28,919.08		COVID1920K
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	BODEY MEDICAL CENTRE	31597353	30,126.95		COVID1920N
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	DIDSBURY MEDICAL CENTRE	31597408	25,758.06		COVID1920AF
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	NEW COLLEGIATE MEDICAL CENTRE	31597463	25,756.23		COVID1920AV
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	ROBERT DARBISHIRE PRACTICE	31597556	43,916.47		COVID1920CD
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31619028	77,107.01	654415538	0000400871
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31619032	48,417.61	654415538	0000403586
Department of Health	NHS Manchester	CCG	31/03/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	31619034	29,654.56	156725100	H189856
Department of Health	NHS Manchester	CCG	31/03/2020	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	31619049	29,654.56	156725100	H210215
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	31619079	62,257.01		NHSMAN069
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	31619105	43,281.78		NHSMAN071
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	31619125	(122,753.00)	654939786	Z0003239
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	31619171	86,308.00	654939786	S0033114
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	31619179	91,249.80		NHSMAN074
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST CHESHIRE NHS TRUST	31619211	30,434.27	654919892	17515819
Department of Health	NHS Manchester	CCG	31/03/2020	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	MANCHESTER CITY COUNCIL	31619289	76,768.00	GB149151958	8500603496
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - WINTER RESILIENCE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31619510	(27,000.00)	654415538	0000905909
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDAT	31619639	255,157.00	GB654929594	0000037518
Department of Health	NHS Manchester	CCG	31/03/2020	Programme Support Costs	PRIMARY CARE INVESTMENTS	MAST LIFT CO LTD	31633556	27,852.00	832729909	109
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	PLANNED CARE	POS MEDICAL	31635989	38,714.13		0955
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	PLANNED CARE	POS MEDICAL	31636206	37,276.47		00917
Department of Health	NHS Manchester	CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVANIA HEALTH CARE LTD	31650100	37,875.66		FNCSCH1220AH
Department of Health	NHS Manchester	CCG	31/03/2020	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	31650156	54,740.01	218770886	FNCSCH1220BE
Department of Health	NHS Manchester	CCG	31/03/2020	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	31660597	(53,382.50)	654913421	1000002264
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	31660702	(237,545.00)		7011707237
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MANCHESTER CARE AND REPAIR LTD	31660893	61,810.00		12571
Department of Health	NHS Manchester	CCG	31/03/2020	Programme Support Costs	NON RECURRENT PROGRAMMES	MANCHESTER CARE AND REPAIR LTD	31660893	37,062.00		12571
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZONE LTD	31662154	26,335.00	261049718	INV1003418
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING SCHEMES	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDAT	31662307	(297,305.75)	GB654929594	000011194
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	NATIONAL NEUROLOGICAL SERVICES	31662399	26,680.00		NNS201909MH13
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	NATIONAL NEUROLOGICAL SERVICES	31662400	26,680.00		NNS201908MH12
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	31662408	30,214.00	654418333	A0024332
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	31662412	172,997.70	654418333	A0024331
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	31662413	77,881.84	654418333	A0024330
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	31662413	6,765,929.99	654418333	A0024330
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec NHS Trust-Non Contract	WINTER RESILIENCE	PENNINE ACUTE HOSPITALS NHS TRUST	31662413	118,005.17	654418333	A0024330
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	31662417	54,694.70	447222460	SITPS00025511
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	URBAN VILLAGE MEDICAL CENTRE	31662419	56,350.59		HCMAR20
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	31662421	67,638.17	447222460	SITPS00025510
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31662430	31,214.44	654415538	0000462656
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-CQUIN	COMMISSIONING SCHEMES	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDAT	31662441	29,731.00	GB654929594	0000037571
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	31672828	91,249.80		NHSMAN077
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Independent Sector	PRESCRIBING	PAUL HARTMANN LTD	31683586	32,365.58	362341768	78000054
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OPTEGRA MANCHESTER	31683629	27,975.96	938297867	1040013080
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31693054	199,578.00	654415538	0000460890
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Voluntary Sector	ACUTE COMMISSIONING	MARIE STOPEs INTERNATIONAL	31693057	63,532.63	882426016	MS200269
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD	31693062	51,068.03		INV004015
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	31706801	31,042.10		NHSMAN058
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec NHS CCG-Non Contract	WINTER RESILIENCE	NHS TRAFFORD CCG	31706810	44,871.00		7013501688
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec NHS CCG-Non Contract	WINTER RESILIENCE	NHS TRAFFORD CCG	31706849	(44,871.00)		7013501791
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZONE LTD	31706861	73,500.00	261049718	INV1003449
Department of Health	NHS Manchester	CCG	31/03/2020	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	THE CHRISTIE NHS FOUNDATION TRUST	31706880	302,076.92	654916118	0000035080
Department of Health	NHS Manchester	CCG	31/03/2020	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	THE CHRISTIE NHS FOUNDATION TRUST	31706883	(302,076.92)	654916118	CRN1035080
Department of Health	NHS Manchester	CCG	31/03/2020	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NORTH WEST AMBULANCE SERVICE NHS TRUST	31709727	33,949.74	654435138	4110050091
Department of Health	NHS Manchester	CCG	31/03/2020	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NORTH WEST AMBULANCE SERVICE NHS TRUST	31709728	26,592.48	654435138	4110050090
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	31723744	26,654.40		NHSMAN063
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31723745	70,423.00	654415538	0000452911
Department of Health	NHS Manchester	CCG	31/03/2020	Basic Sal-Rechs to-from Other NHS	PALLIATIVE CARE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31723752	102,102.00	654415538	0000453471
Department of Health	NHS Manchester	CCG	31/03/2020	Basic Sal-Rechs to-from Other NHS	PALLIATIVE CARE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31723753	170,919.00	654415538	0000452025
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31723767	137,665.00	654415538	0000458866
Department of Health	NHS Manchester	CCG	31/03/2020	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	31723772	62,788.19		NHSMAN075
Department of Health	NHS Manchester	CCG	31/03/2020	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31723798	112,555.00	654415538	0000461392
Department of Health	NHS Manchester	CCG	31/03/2020	Basic Sal-Rechs to-from Other NHS	PALLIATIVE CARE	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	31723816	179,805.00	654415538	0000461700