

## A3131 - Expenditure Over Threshold

Note : This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amount i.e. Invoice Header Amount (column Threshold Amount is not available in the report output). The AP Amount column on the report represents the invoice distribution amount (which is not Invoice header amount).

Time run: 09/12/2019 15:32:54

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	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINIA HEALTH CARE LTD	29617617	42,929.79		FNCSCH719AF
Department of Health	NHS Manchester CCG	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	29617653	60,805.63	218770886	FNCSCH719BC
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Othe Public Sector	SAFEGUARDING	MANCHESTER CITY COUNCIL	29634993	105,000.00	GB149151958	8500585162
Department of Health	NHS Manchester CCG	30/11/2019	Services From Local Authorities	PROGRAMME PROJECTS	MANCHESTER CITY COUNCIL	29636015	395,457.00	GB149151958	8500590318
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	29648827	(110,800.00)	654418333	Y0002165
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	29649116	41,479.14		CENTRALMANSEP19
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	29649130	29,959.57		NORTHMANSEP19
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	29649140	29,731.15		SOUTHMANSEP19
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Voluntary Sector	HOSPICES	FRANCIS HOUSE	29649342	29,181.00		MAN0052019
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZONE LTD	29687673	26,335.00	261049718	INV1002976
Department of Health	NHS Manchester CCG	30/11/2019	Other professional fees	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	29687694	62,473.75	866804685	INV98158335
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Voluntary Sector	ACUTE ELDERLY SERVICES	BIG LIFE CO (THE)	29687901	169,898.00	818288205	35516
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST	29687913	139,741.00	654425730	1010040372
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDAT	29688147	15,519,630.00	GB654929594	000033728
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	29702341	576,303.00	654418333	A0016151
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	HEART NETWORKS UK LTD	29702355	38,093.09		HN79
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	29702386	30,214.00	654418333	A0020673
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES	29702392	116,617.00		000000931
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	THE CHRISTIE NHS FOUNDATION TRUST	29702410	298,791.92	654916118	000034032
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	STOCKPORT NHS FOUNDATION TRUST	29702463	26,145.00	654974295	40084051
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	STOCKPORT NHS FOUNDATION TRUST	29702476	285,415.44	654974295	40084037
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	NORTH WEST AMBULANCE SERVICE NHS TRUST	29702477	1,839,721.00	654435138	4110047824
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29723292	131,304.36	GB235134980	0000115761
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29723300	32,583.01	GB235134980	0000115699
Department of Health	NHS Manchester CCG	30/11/2019	Health Promotion	COMMISSIONING SCHEMES	MCRACTIVE	29723341	29,710.93	628 6520 28	10267
Department of Health	NHS Manchester CCG	30/11/2019	Health Promotion	COMMISSIONING SCHEMES	MCRACTIVE	29723348	29,710.93	628 6520 28	10266
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Independent Sector	PRIMARY CARE DEVELOPMENT	LADYBARN GROUP PRACTICE	29723395	34,863.00		1920STANDARDSANDENGAGEMENTPART1
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29723422	32,583.01	GB235134980	0000117188
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	29723433	131,304.36	GB235134980	0000117250
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	29757483	35,249.08	654913421	0001056559
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	29757493	222,490.00	915970991	14LMANPF192008
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TR	29757529	78,873.60	GB654951509	55592611
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29773264	(92,860.51)	654415538	0000904156
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Serv Recd-NHS Trst	NHS 111	NORTH WEST AMBULANCE SERVICE NHS TRUST	29773290	106,667.00	654435138	4110047793
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Serv Recd-NHS Trst	PATIENT TRANSPORT	NORTH WEST AMBULANCE SERVICE NHS TRUST	29773291	239,858.00	654435138	4110047849
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Serv Recd-CCGs	PRIMARY CARE IT	NHS OLDHAM CCG	29773292	149,579.00		7011706749
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS OLDHAM CCG	29773294	186,611.00		7011706751
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	29773309	42,670.19	GB 523318667	AML140493
Department of Health	NHS Manchester CCG	30/11/2019	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	MAST LIFT CO LTD	29796243	55,200.00	832729909	84
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29796493	(63,455.00)	654415538	0000904101
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29796495	63,455.00	654415538	0000447308
Department of Health	NHS Manchester CCG	30/11/2019	Recharge : Received	ACUTE ELDERLY SERVICES	MANCHESTER CITY COUNCIL	29796795	119,579.06	GB149151958	8500591574
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	29798093	311,594.00	654939786	S0029641
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	SALFORD ROYAL NHS FOUNDATION TRUST	29798093	1,240,855.00	654939786	S0029641
Department of Health	NHS Manchester CCG	30/11/2019	Miscellaneous Expenditure (L9)	PROGRAMME PROJECTS	MAST LIFT CO LTD	29798223	(55,200.00)	832729909	102
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	29798304	464,010.17	GB654945109	T0005111
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	TAMESIDE AND GLOSSOP INTEGRATED CARE NHS FOUN	29798304	53,542.92	GB654945109	T0005111
Department of Health	NHS Manchester CCG	30/11/2019	Cont Care-NHSFT-Adult PD (65+)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29798351	47,559.38	654415538	0000448681
Department of Health	NHS Manchester CCG	30/11/2019	Cont Care-NHSFT-Adult PD (<65)	CHC ADULT FULLY FUNDED	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29798351	190,237.51	654415538	0000448681
Department of Health	NHS Manchester CCG	30/11/2019	Cont Care-NHSFT-Children	CHC CHILDREN	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29798351	81,655.83	654415538	0000448681
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-CQUIN	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29798351	307,577.34	654415538	0000448681
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29798351	25,138,781.92	654415538	0000448681
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29798351	725,009.14	654415538	0000448681
Department of Health	NHS Manchester CCG	30/11/2019	Hlthcre-Foundation Trsts	LEARNING DIFFICULTIES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29798351	349,373.88	654415538	0000448681
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-CQUIN	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29798356	59,358.79	654415538	0000448682
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29798356	4,518,479.29	654415538	0000448682
Department of Health	NHS Manchester CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	29798813	28,704.00	GB149151958	8500594438
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SALFORD ROYAL NHS FOUNDATION TRUST	29810977	44,949.10	654939786	S0028940
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SALFORD ROYAL NHS FOUNDATION TRUST	29814004	44,949.10	654939786	S0028866
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Voluntary Sector	HOSPICES	FRANCIS HOUSE	29814016	71,478.00		MAN0042019
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29814030	54,264.00	654415538	0000448751
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	SALFORD ROYAL NHS FOUNDATION TRUST	29814031	44,949.10	654939786	S0030038
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	INHEALTH CATS LTD	29814040	70,039.85		CATIN000587
Department of Health	NHS Manchester CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MANCHESTER CITY COUNCIL	29814074	56,784.00	GB149151958	8500594442
Department of Health	NHS Manchester CCG	30/11/2019	Income tax <1Yr	BALANCE SHEET	HMRC	29829914	245,424.40	654457614	120P0005592202007
Department of Health	NHS Manchester CCG	30/11/2019	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	29829914	154,135.31	654457614	120P0005592202007
Department of Health	NHS Manchester CCG	30/11/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29829914	115,467.53	654457614	120P0005592202007
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD	29832809	33,021.99		0000409938
Department of Health	NHS Manchester CCG	30/11/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NORTH WEST AMBULANCE SERVICE NHS TRUST	29834072	27,110.04	654435138	4110047650
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	42ND STREET LTD	29835128	31,386.00		GRN1440

Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	42ND STREET LTD	29835144	26,818.14		GRN1441
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	NATIONAL UNPLANNED PREGNANCY ADVISORY SERVICE	29857410	67,164.75		9118
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPIRE HEALTHCARE LTD	29857474	54,156.55	915970991	14LMANREC192005
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	29857483	47,079.85	654968385	1000010420
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Independent Sector	PRESCRIBING	PAUL HARTMANN LTD	29875737	43,037.63	362341768	78000049
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29897568	63,455.00	654415538	0000447303
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	MEDISCAN DIAGNOSTIC SERVICES LTD	29897570	54,152.00		INV003756
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29897574	194,142.00	654415538	0000449250
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BEACON MEDICAL SERVICES GROUP	29897577	97,388.63		2019BMSGMENT73
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	BEACON MEDICAL SERVICES GROUP	29897581	74,746.00		2019BMSGUS483
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	29897589	199,339.00	654418333	A0021412
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec NHS Trust-CQUIN	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	29897591	77,881.84	654418333	A0021460
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PENNINE ACUTE HOSPITALS NHS TRUST	29897591	6,765,929.99	654418333	A0021460
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	WINTER RESILIENCE	PENNINE ACUTE HOSPITALS NHS TRUST	29897591	118,005.17	654418333	A0021460
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	PENNINE ACUTE HOSPITALS NHS TRUST	29897592	172,997.70	654418333	A0021461
Department of Health	NHS Manchester CCG	30/11/2019	Programme Support Costs	PRIMARY CARE INVESTMENTS	MAST LIFT CO LTD	29908476	27,852.00	832729909	89
Department of Health	NHS Manchester CCG	30/11/2019	Programme Support Costs	PRIMARY CARE INVESTMENTS	MAST LIFT CO LTD	29908620	27,852.00	832729909	99
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	29908671	44,800.00	654415538	0000446629
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CREATIVE SUPPORT LTD	29908696	33,021.83		0000355298
Department of Health	NHS Manchester CCG	30/11/2019	Programme Support Costs	PRIMARY CARE INVESTMENTS	MAST LIFT CO LTD	29908951	(27,852.00)	832729909	110
Department of Health	NHS Manchester CCG	30/11/2019	Programme Support Costs	PRIMARY CARE INVESTMENTS	MAST LIFT CO LTD	29908969	(27,852.00)	832729909	108
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	PANKHURST TRUST	29911267	27,500.00		AL230
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	XENZONE LTD	29911367	26,335.00	261049718	INV1003057
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	SPAMEDICA LTD	29911578	91,249.80		GHSMAN068
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	MAKING SPACE	29911714	39,560.00		NFI001733
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	29911827	67,638.17	447222460	SITPS00024920
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	TURNING POINT (SERVICES) LTD	29911847	54,694.70	447222460	SITPS00024921
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	29933340	41,268.53		CH096
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	PROMISING FUTURES	29933347	49,548.53		CH095
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITIES	K BOND HEALTHCARE LTD	29933373	44,407.80		ALLRES112019
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Voluntary Sector	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SELF HELP SERVICES	29933870	116,617.00		0000009944
Department of Health	NHS Manchester CCG	30/11/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29944113	28,464.60	156725100	H190990
Department of Health	NHS Manchester CCG	30/11/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29944122	28,555.80	156725100	H204677
Department of Health	NHS Manchester CCG	30/11/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29944145	(38,019.76)	156725100	H210227
Department of Health	NHS Manchester CCG	30/11/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29944146	(38,019.76)	156725100	H210251
Department of Health	NHS Manchester CCG	30/11/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29944153	64,351.66	156725100	H210240
Department of Health	NHS Manchester CCG	30/11/2019	Non-PFI Oprtng Lease-Bldgs-Lease Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	29944159	28,464.60	156725100	H210231
Department of Health	NHS Manchester CCG	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ADVINTIA HEALTH CARE LTD	29948649	39,337.79		FNCSCH819AE
Department of Health	NHS Manchester CCG	30/11/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	29948672	49,029.65	218770886	FNCSCH819BB
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	29954855	37,356.00	654923417	3264609
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	ALLIANCE MEDICAL LTD	29954943	33,446.47	GB 523318667	AML132996
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS FOUNDATION TRUST	29962022	45,654.66	654932808	I0017023
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	INHEALTH PAIN MANAGEMENT SOLUTIONS LTD	29962062	33,469.30		PMSIN001121
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	OPTEGRA MANCHESTER	29962079	38,256.28	938297867	1040011760
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	PLANNED CARE	PDS MEDICAL	29962207	44,567.46		00786
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	OMNES HEALTHCARE LTD	29962211	34,565.05		CENTRALMANOCT19
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARTS HEALTH NHS TRUST	29979645	32,704.58	654947005	344563
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PRIMARY CARE MANCHESTER LTD	29979765	30,043.50		A1391240
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Clinical Other	ACUTE ELDERLY SERVICES	42ND STREET LTD	29979781	100,000.00		GRN1431
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	GMCVO	29979790	68,841.00		4429
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS	PRIMARY CARE MANCHESTER LTD	29979900	30,043.50		A1391254
Department of Health	NHS Manchester CCG	30/11/2019	Recharge : Received	ACUTE ELDERLY SERVICES	MANCHESTER CITY COUNCIL	29979903	530,000.00	GB149151958	8500593980
Department of Health	NHS Manchester CCG	30/11/2019	Other professional fees	INTERPRETING SERVICES	LANGUAGE EMPIRE LTD	29979928	66,561.94	866804685	INV98162896
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Independent Sector	PRESCRIBING	PAUL HARTMANN LTD	29979942	51,794.47	362341768	78000050
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	PENNINE CARE NHS FOUNDATION TRUST	29980008	139,741.00	654425730	1010040798
Department of Health	NHS Manchester CCG	30/11/2019	Hcare Srv Rec NHS CCG-Non Contract	NCAS/OATS	NHS TRAFFORD CCG	30011030	(67,631.00)		7013501690
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Independent Sector	PRIMARY CARE INVESTMENTS	URBAN VILLAGE MEDICAL CENTRE	30011197	25,059.67		HCNOV19
Department of Health	NHS Manchester CCG	30/11/2019	Clinical&Medical-Independent Sector	REABLEMENT	URBAN VILLAGE MEDICAL CENTRE	30011197	31,290.92		HCNOV19
Department of Health	NHS Manchester CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAMSAY NEUROLOGICAL SERVICES	30019349	25,597.14		829009941