

A3131 - Expenditure Over 25k Threshold February 2017

Time run: 10/03/2017 10:18:44

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	15933412	31,250.88	879740563	DOC02338
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	15933437	115,343.00		331086
Department of Health	NHS New Devon CCG	28/02/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	LIVWELL SOUTHWEST	15933682	(77,339.21)	120536356	41129000
Department of Health	NHS New Devon CCG	28/02/2017	Hithre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	15933880	94,696.85	654948491	Q0000571
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	15934015	7,382,084.00	654933903	0000722822
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	15936021	2,143,833.00	654933903	0000722823
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	15936025	1,000,000.00	654933903	0000908858
Department of Health	NHS New Devon CCG	28/02/2017	Hithre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	15951745	32,348.00	654948687	SLA1626
Department of Health	NHS New Devon CCG	28/02/2017	Hithre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	15951763	43,421.11		S001169
Department of Health	NHS New Devon CCG	28/02/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	PLYMOUTH CITY COUNCIL	15951822	76,531.60		59906804682
Department of Health	NHS New Devon CCG	28/02/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	15951833	527,191.00		59906804763
Department of Health	NHS New Devon CCG	28/02/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	15951840	118,243.00		59906804776
Department of Health	NHS New Devon CCG	28/02/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	15951855	350,566.00		59906804789
Department of Health	NHS New Devon CCG	28/02/2017	Hithre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	15981850	31,229.00		00237077
Department of Health	NHS New Devon CCG	28/02/2017	Hithre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	15981873	29,004.00		00237817
Department of Health	NHS New Devon CCG	28/02/2017	Hithre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	15981882	29,128.00		00238758
Department of Health	NHS New Devon CCG	28/02/2017	Hithre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	15981912	40,896.00		00240526
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVWELL SOUTHWEST	15981992	(93,050.52)	120536356	41128662
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVWELL SOUTHWEST	15982026	93,050.54	120536356	41128663
Department of Health	NHS New Devon CCG	28/02/2017	Hithre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	15982134	38,681.00		00242536
Department of Health	NHS New Devon CCG	28/02/2017	Cont Care- Children	CHC CHILDREN	VIRGIN CARE LTD	15982240	129,833.28		101053446
Department of Health	NHS New Devon CCG	28/02/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	LIVWELL SOUTHWEST	15982268	48,125.07	120536356	41128979
Department of Health	NHS New Devon CCG	28/02/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	15982443	1,768,073.00		59906804750
Department of Health	NHS New Devon CCG	28/02/2017	Hithre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	15982469	54,316.00		00243265
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	15982493	26,045.28		DTA12A
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	15982499	37,620.96		INT11A
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	15982505	37,620.96		INT12A
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	15982511	26,045.28		DTA11A
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	15982581	70,357.56		13706
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	15982587	46,370.78		13705
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	15992765	26,525.61		67040348
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	16021082	537,699.00		100034669
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	16021083	66,473.58	G8675991080	12250
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	16021095	44,463.00		EMNH05117
Department of Health	NHS New Devon CCG	28/02/2017	Hithre-Foundation Trsts	NCAS/OATS	ROYAL FREE LONDON NHS FOUNDATION TRUST	16048254	30,208.00	654946987	10127189
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVWELL SOUTHWEST	16048419	81,300.00	120536356	41128811
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec NHS Trust	NCAS/OATS	WESTON AREA HEALTH NHS TRUST	16048487	26,995.40	654951215	X0006916
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - OTHER	UNIVERSITY OF EXETER	16048597	34,033.78		GHF0134005
Department of Health	NHS New Devon CCG	28/02/2017	C&M-APMS LES Care of Homeless	LOCAL ENHANCED SERVICES	ACCESS HEALTH CARE LTD	16048652	30,500.00		AHCO1253
Department of Health	NHS New Devon CCG	28/02/2017	C&M-APMS DES Extended Hours Access	NON RECURRENT PROGRAMMES	EXETER PRIMARY CARE LTD	16048685	46,754.00		0317
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	PLYMOUTH CITY COUNCIL	16048767	198,461.06		72806812852
Department of Health	NHS New Devon CCG	28/02/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	ST PETERS HOSPITAL LTD	16065701	30,842.83		5745
Department of Health	NHS New Devon CCG	28/02/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	JEEBAL AKMAN CARE CORP LTD	16065708	35,299.00		2310
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEVON HEALTH LTD	16065741	29,172.50		DVH02411
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	16065748	45,195.00		17007
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	16065764	69,225.17		2428290
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	16065801	64,075.00		1445
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	16065802	50,331.00		332273
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	16065805	6,579,316.37		67040449
Department of Health	NHS New Devon CCG	28/02/2017	Hithre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	16065812	2,644,713.00		6292511
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	FAMILY MATTERS	16065843	30,000.00		FMJAN17
Department of Health	NHS New Devon CCG	28/02/2017	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	16065954	2,024,000.00		53849717
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	16068067	96,922.00		510667
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Other Public Sector	NCAS/OATS	CARDIFF AND VALE ULLH	16086805	77,442.00		427788
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16088470	27,730.92		26347651
Department of Health	NHS New Devon CCG	28/02/2017	Rent	CLINICAL ASSESSMENT AND TREATMENT CENTRES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16088470	458.58		26347651
Department of Health	NHS New Devon CCG	28/02/2017	Rent	ESTATES AND FACILITIES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16088470	20,289.84		26347651
Department of Health	NHS New Devon CCG	28/02/2017	Income tax <1Yr	BALANCE SHEET	HMRC	16097850	187,696.12		120PA005744391710
Department of Health	NHS New Devon CCG	28/02/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	16097850	2,364.00		120PA005744391710
Department of Health	NHS New Devon CCG	28/02/2017	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	16097850	132,452.58		120PA005744391710
Department of Health	NHS New Devon CCG	28/02/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	16097850	94,119.76		120PA005744391710

Department of Health	NHS New Devon CCG	28/02/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	16097850	(10,718.95)	120PA005744391710
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	16106565	87,504.00	53850332
Department of Health	NHS New Devon CCG	28/02/2017	Hithcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	16106613	56,549.00	6292534
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	16106635	(87,504.00)	TRCC57718317
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	16106652	65,628.00	53850350
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - OTHER	DEVON COUNTY COUNCIL	16125165	57,070.00	53842795
Department of Health	NHS New Devon CCG	28/02/2017	Cont Care- Children	CHC CHILDREN	DEVON COUNTY COUNCIL	16125216	338,650.00	53842333
Department of Health	NHS New Devon CCG	28/02/2017	External Consultancy Fees	OPERATIONS MANAGEMENT	CARNALL FARRAR LTD	16125298	237,056.40	GB197113106
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Other Public Sector	MENTAL HEALTH SERVICES - OTHER	DEVON COUNTY COUNCIL	16125311	(44,590.00)	ACMLDMH57700206
Department of Health	NHS New Devon CCG	28/02/2017	Cont Care- Children	CHC CHILDREN	DEVON COUNTY COUNCIL	16125433	(31,727.00)	SCPCCHILD57717130
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	CASTLE PLACE PRACTICE	16125488	2,302.80	LESQ2201617
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	CASTLE PLACE PRACTICE	16125488	8,950.00	LESQ2201617
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	CASTLE PLACE PRACTICE	16125488	2,700.00	LESQ2201617
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	CASTLE PLACE PRACTICE	16125488	8,615.71	LESQ2201617
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	CASTLE PLACE PRACTICE	16125488	350.00	LESQ2201617
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	CASTLE PLACE PRACTICE	16125488	479.75	LESQ2201617
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	CASTLE PLACE PRACTICE	16125488	121.40	LESQ2201617
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	CASTLE PLACE PRACTICE	16125488	391.63	LESQ2201617
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	CASTLE PLACE PRACTICE	16125488	2,100.00	LESQ2201617
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	16125507	436,129.25	GB654941219
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	DEVON COUNTY COUNCIL	16144650	54,769.00	53703212
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	16144813	27,079.39	189655151
Department of Health	NHS New Devon CCG	28/02/2017	Soc Care-Other Soc Care	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	16144864	(162,000.00)	728046424
Department of Health	NHS New Devon CCG	28/02/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	16144877	125,000.00	4765
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	16144878	63,333.33	4759
Department of Health	NHS New Devon CCG	28/02/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	16144880	125,000.00	4764
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	16144884	2,908,698.59	101063449
Department of Health	NHS New Devon CCG	28/02/2017	Soc Care-Other Soc Care	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	16155192	162,000.00	72806770130
Department of Health	NHS New Devon CCG	28/02/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	MARIE CURIE CANCER CARE	16155205	51,449.00	003722
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	16155295	(33,600.00)	120536356
Department of Health	NHS New Devon CCG	28/02/2017	Chrgs from SLA	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	PLYMOUTH CITY COUNCIL	16155328	197,480.40	72806812739
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	16155335	51,449.00	003844
Department of Health	NHS New Devon CCG	28/02/2017	Soc Care-Other Soc Care	COMMUNITY SERVICES	PLYMOUTH CITY COUNCIL	16155374	135,000.00	72806818254
Department of Health	NHS New Devon CCG	28/02/2017	C&M-APMS DES Extended Hours Access	NON RECURRENT PROGRAMMES	DEAN CROSS SURGERY PLYMSTOCK RIVERSIDE LCG	16187001	25,232.00	2016105
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	16187115	14,328,639.82	897192
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	16206665	250,000.00	INVN01668
Department of Health	NHS New Devon CCG	28/02/2017	Computer Software/License	BUSINESS INFORMATICS	DR FOSTER LTD	16206716	90,768.00	756430427
Department of Health	NHS New Devon CCG	28/02/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	16206741	3,208,840.44	53849721
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	16233358	(27,902.32)	DN000039250
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	16233359	53,954.71	DN000039251
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	16233359	714.00	DN000039251
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	16234191	(45,176.88)	DN000039151
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	16234193	87,930.08	DN000039152
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	ABBAY SURGERY TAVISTOCK	16234193	2,444.40	DN000039152
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	16234201	(107,775.40)	DN000039158
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	16234202	163,870.43	DN000039159
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	16234202	5,451.60	DN000039159
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	16234205	(30,543.52)	DN000039162
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	16234206	59,496.96	DN000039163
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	16234206	966.00	DN000039163
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	16234210	(29,650.04)	DN000039167
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	16234211	53,903.15	DN000039168
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	16234211	1,738.80	DN000039168
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLORENTON MEDICAL PRACTICE	16234217	30,481.72	DN000039174
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CLORENTON MEDICAL PRACTICE	16234217	764.40	DN000039174
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	16234218	(45,560.64)	DN000039175
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	16234219	88,680.15	DN000039176
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	16234219	2,570.40	DN000039176
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	16234222	(28,975.34)	DN000039179
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	16234223	54,770.22	DN000039180
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	16234223	1,948.80	DN000039180
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	16234230	(47,281.08)	DN000039187
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	16234231	100,038.62	DN000039188
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	16234231	1,310.40	DN000039188
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	16234246	(42,642.70)	DN000039203
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	16234247	90,671.75	DN000039204
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs ClI&Rmtdt by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	16234247	1,075.20	DN000039204
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	16234248	(28,443.51)	DN000039205

Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	16234249	54,567.67	DN000039206
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	16234249	1,176.00	DN000039206
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	16234259	(35,899.87)	DN000039216
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	16234260	66,970.30	DN000039217
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	16234260	2,822.40	DN000039217
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	16234264	33,787.40	DN000039222
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	16234264	697.20	DN000039222
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	16234266	(59,556.98)	DN000039224
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	16234267	119,260.82	DN000039225
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	16234267	2,688.00	DN000039225
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	16234269	50,727.98	DN000039227
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	16234269	1,377.60	DN000039227
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	16234272	(73,204.14)	DN000039230
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	16234273	118,002.49	DN000039231
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	16234273	3,595.20	DN000039231
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	16234279	(38,666.22)	DN000039237
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	16234280	83,604.03	DN000039238
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	16234280	1,940.40	DN000039238
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	16234292	(26,377.50)	DN000039252
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	16234293	45,959.90	DN000039253
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	16234293	1,268.40	DN000039253
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	16234301	(72,067.17)	DN000039262
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	16234302	122,608.30	DN000039263
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	16234302	2,906.40	DN000039263
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	16234303	(39,537.84)	DN000039264
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	16234304	77,940.36	DN000039265
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	16234304	1,680.00	DN000039265
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	16234306	(26,253.78)	DN000039267
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	16234307	46,444.77	DN000039268
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	16234307	1,436.40	DN000039268
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	16234313	(77,262.14)	DN000039274
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	16234314	140,480.20	DN000039275
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	16234314	4,309.20	DN000039275
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	16234318	(36,482.02)	DN000039279
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	16234319	73,050.86	DN000039280
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	16234319	2,436.00	DN000039280
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	16234321	(43,372.69)	DN000039282
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	16234322	80,257.03	DN000039283
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	16234322	3,074.40	DN000039283
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	16234323	(55,102.60)	DN000039284
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	16234324	109,956.94	DN000039285
Department of Health	NHS New Devon CCG	28/02/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	16234324	2,763.60	DN000039285
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16234326	39,036.54	DN000039287
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16234326	277.20	DN000039287
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	16234329	39,735.63 878654950	DN000039290
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	16234329	1,344.00 878654950	DN000039290
Department of Health	NHS New Devon CCG	28/02/2017	Hithre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	16243698	48,282.31	00222651
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16243912	4,060.18	BMGES15
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16243912	18,340.00	BMGES15
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16243912	4,200.00	BMGES15
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16243912	12,646.12	BMGES15
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Diabetes-insulin (GTT)	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16243912	1,050.00	BMGES15
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16243912	530.25	BMGES15
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16243912	91.05	BMGES15
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16243912	5,542.77	BMGES15
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16243912	1,222.35	BMGES15
Department of Health	NHS New Devon CCG	28/02/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16243912	2,400.00	BMGES15
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	16243948	31,250.88 879740563	DOC02380
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	16243950	166,666.67	4748
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	16243955	55,746.17	2144
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	16243957	898,750.00 879740563	DOC02390
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	16243989	2,143,833.00 654933903	0000722978
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	16243991	6,175,084.00 654933903	0000722979
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	16243993	1,000,000.00 654933903	000098866
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	16243998	93,366.89 6867599180	12076
Department of Health	NHS New Devon CCG	28/02/2017	C&M-APMS DES Extended Hours Access	NON RECURRENT PROGRAMMES	EXETER PRIMARY CARE LTD	16244001	53,219.60	1017
Department of Health	NHS New Devon CCG	28/02/2017	C&M-APMS DES Extended Hours Access	NON RECURRENT PROGRAMMES	LITCHDON MEDICAL CENTRE BARNSTAPLE	16244003	47,500.00	CCGRESFUND
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	16259744	26,223.00	NEW03112016

Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	16279155	(31,392.54)		072016
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	16279288	28,215.72		INT11
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	16279293	37,620.96		INT12
Department of Health	NHS New Devon CCG	28/02/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	DEVON COUNTY COUNCIL	16279418	791,159.56		53849720
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH PLYMOUTH	16279431	343,249.00	GB8564291137	SACNEW1703112TH
Department of Health	NHS New Devon CCG	28/02/2017	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	16279437	33,592.00	654923417	3209648
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	16279439	(28,215.72)		INT11CR
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	16279443	(37,620.96)		INT12CR
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	16279447	31,392.54		13498
Department of Health	NHS New Devon CCG	28/02/2017	Cont Care- Children	CHC CHILDREN	PLYMOUTH CITY COUNCIL	16279468	104,843.41		60706843889
Department of Health	NHS New Devon CCG	28/02/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	16279486	6,609,058.00	120536356	41129150
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16290076	31,956.72		26342226
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16290092	37,966.19		26345549
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16290206	49,835.67		26347825
Department of Health	NHS New Devon CCG	28/02/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	16290265	105,837.00	GB854941219	4052341