

A3131 - Expenditure Over 25k Threshold March 2017

Time run: 02/05/2017 11:25:52

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	31/03/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	DEVON COUNTY COUNCIL	16305164	36,227.14		53700649
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16305197	40,873.50		26346143
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	16305327	115,343.00		332376
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	ST PETERS HOSPITAL LTD	16305370	27,858.04		5786
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	16305411	90,244.49		18729
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH EXETER	16305428	84,365.00		EXESACNEW00117
Department of Health	NHS New Devon CCG	31/03/2017	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16305448	34,383.00		26348394
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16305452	18,627,750.00		26348356
Department of Health	NHS New Devon CCG	31/03/2017	Hithcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16305454	4,486,635.00		26348393
Department of Health	NHS New Devon CCG	31/03/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	DEVON COUNTY COUNCIL	16305456	(36,227.14)		ACMOPEN57700314
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	16305483	428,613.01		5910022206
Department of Health	NHS New Devon CCG	31/03/2017	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	16305487	148,640.22	654948491	R0001488
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	16305489	527,191.00		59906852391
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	16305493	1,768,073.00		59906852388
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	16305500	350,566.00		59906852414
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	16305507	118,243.00		59906852401
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	16321187	59,060.90		3766832
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	THORNBURY NURSING SERVICES	16321202	43,531.53		3766831
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	THORNBURY NURSING SERVICES	16321352	(25,447.78)		3781673
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	FRESENIUS KABI LTD	16321391	30,946.66		900036571
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AI & CO (DEVON) LTD	16329697	26,045.28		DTA12
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AI & CO (DEVON) LTD	16329985	(26,045.28)		DTA12CR
Department of Health	NHS New Devon CCG	31/03/2017	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	16330027	43,421.10		S001318
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	16330338	49,020.91		13721
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	16330346	75,347.41		13722
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	16337940	56,858.18		53700645
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	16360080	537,699.00		100036992
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16360086	27,730.92		26348833
Department of Health	NHS New Devon CCG	31/03/2017	Rent	CLINICAL ASSESSMENT AND TREATMENT CENTRES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16360086	458.58		26348833
Department of Health	NHS New Devon CCG	31/03/2017	Rent	ESTATES AND FACILITIES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16360086	20,289.85		26348833
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	DEVON DOCTORS LTD	16373549	26,079.52	879740563	DOCO2386
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	16373564	(166,666.67)		C4748
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	16373568	230,000.00		4761
Department of Health	NHS New Devon CCG	31/03/2017	Charges from CSU	COMMISSIONING SCHEMES	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	16373572	58,182.85		7312701831
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	16373604	45,195.00		17012
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	16373614	6,303,758.80		67040601
Department of Health	NHS New Devon CCG	31/03/2017	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	16373617	2,644,713.00		6292868
Department of Health	NHS New Devon CCG	31/03/2017	Hithcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	16373618	57,362.00		6292900
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	16373625	64,075.00		1491
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	DEVON PARTNERSHIP NHS TRUST	16373628	71,712.16		67040438
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	16373636	96,922.00		S10684
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care-Mental Health (<65)	CHC ADULT JOINT FUNDED	DEVON COUNTY COUNCIL	16387475	787,297.15		53700685
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Othe Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	16387500	66,473.58	GB675991080	12556
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	16440297	65,000.00	120536356	41129162
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prem Rent Other	COMMISSIONING SCHEMES	COMMUNITY HEALTH PARTNERSHIPS LTD	16440408	55,625.79	GB8782562113	006016816
Department of Health	NHS New Devon CCG	31/03/2017	Income tax <1Yr	BALANCE SHEET	HMRC	16454660	186,153.71		120PA005744391711
Department of Health	NHS New Devon CCG	31/03/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	16454660	1,895.00		120PA005744391711
Department of Health	NHS New Devon CCG	31/03/2017	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	16454660	132,184.45		120PA005744391711
Department of Health	NHS New Devon CCG	31/03/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	16454660	93,227.46		120PA005744391711
Department of Health	NHS New Devon CCG	31/03/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	16454660	(4,236.43)		120PA005744391711
Department of Health	NHS New Devon CCG	31/03/2017	Hithcre-Foundation Trsts	NCAS/OATS	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	16464689	107,142.00		00241484
Department of Health	NHS New Devon CCG	31/03/2017	Seconded-Basic Sal-Staff fm oth org	CEO/ BOARD OFFICE	NHS ENGLAND	16464700	45,418.30	654 442 045	700002257
Department of Health	NHS New Devon CCG	31/03/2017	Seconded-Basic Sal-Staff fm oth org	PATIENT AND PUBLIC INVOLVEMENT	LIVEWELL SOUTHWEST	16464706	25,383.06	120536356	41129008
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	EXAMWORKS UK	16464848	30,690.00		E2275
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	16464877	33,159.00		EMNH50217
Department of Health	NHS New Devon CCG	31/03/2017	Healthcare Srv Rec CCG	COMMISSIONING SCHEMES	NHS SOMERSET CCG	16464916	29,455.00	GB855448419	7029501149
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	JEEAS AKMAN CARE CORP LTD	16464923	(35,299.00)		2432
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	16473810	32,352.00		101063455
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	16473840	59,680.00		67040551
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	16473842	31,510.00		67040550
Department of Health	NHS New Devon CCG	31/03/2017	Hithcre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	16473848	32,348.00	654948687	SLA1726

Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	16473870	69,225.17	2428399
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Commercial Sector	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	16473907	230,000.00	4844
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	16474001	436,129.25	G8654941219
Department of Health	NHS New Devon CCG	31/03/2017	Hithere-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	16477048	57,362.00	6292978
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	HOSPICES	CHILDRENS HOSPICE SOUTH WEST	16477107	53,060.50	SINVD00000249
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	16477116	(32,352.00)	101101443
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16477130	27,730.90	26349297
Department of Health	NHS New Devon CCG	31/03/2017	Rent	CLINICAL ASSESSMENT AND TREATMENT CENTRES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16477130	458.60	26349297
Department of Health	NHS New Devon CCG	31/03/2017	Rent	ESTATES AND FACILITIES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16477130	20,289.85	26349297
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	16477148	1,172,598.00	898177
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care-NHS Trust	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	16497286	83,548.41	654933903
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care-NHS Trust	CHC ADULT FULLY FUNDED	NORTHERN DEVON HEALTHCARE NHS TRUST	16497303	74,177.73	654933903
Department of Health	NHS New Devon CCG	31/03/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	QI CONSULTING	16520937	248,707.25	678748365
Department of Health	NHS New Devon CCG	31/03/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	JEEESAL AKMAN CARE CORP LTD	16520942	32,564.00	2382
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	PRESCRIBING	DEVON DOCTORS LTD	16520944	36,840.63	879740563
Department of Health	NHS New Devon CCG	31/03/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	QI CONSULTING	16520956	248,707.25	678748365
Department of Health	NHS New Devon CCG	31/03/2017	Other Gen Supplies & Srv	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	16520958	37,746.35	53849724
Department of Health	NHS New Devon CCG	31/03/2017	Hithere-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	16520964	49,762.00	6292891
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	16520975	37,620.96	INT13
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	AJ & CO (DEVON) LTD	16520976	35,967.28	INT14
Department of Health	NHS New Devon CCG	31/03/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	JEEESAL AKMAN CARE CORP LTD	16520977	(32,564.00)	2433
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LIVEWELL SOUTHWEST	16520988	35,000.00	120536356
Department of Health	NHS New Devon CCG	31/03/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	CARNALL FARRAR LTD	16521010	34,500.00	GB197113106
Department of Health	NHS New Devon CCG	31/03/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	CARNALL FARRAR LTD	16521012	31,500.00	GB197113106
Department of Health	NHS New Devon CCG	31/03/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	CARNALL FARRAR LTD	16521012	30,000.00	GB197113106
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	16522038	(64,820.00)	2108012
Department of Health	NHS New Devon CCG	31/03/2017	Recharge : Received	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	16528989	149,340.40	654933903
Department of Health	NHS New Devon CCG	31/03/2017	Recharge : Received	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16529010	736,021.89	26345553
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	16537118	118,738.76	G8675991080
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	16537134	247,229.00	120536356
Department of Health	NHS New Devon CCG	31/03/2017	C&M-APMS DES Extended Hours Access	NON RECURRENT PROGRAMMES	ROLLE MEDICAL PARTNERSHIP	16537141	42,971.60	20171010
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	16537150	521,716.00	120536356
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	16537154	445,000.00	120536356
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care - Adult Joint Funded	CHC ADULT JOINT FUNDED	ST PETERS HOSPITAL LTD	16537276	30,842.83	5828
Department of Health	NHS New Devon CCG	31/03/2017	Seconded-Basic Sal-Staff fm oth org	CEO/ BOARD OFFICE	NHS ENGLAND	16537381	39,410.00	654 442 045
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS LES Anti-coagulation	LOCAL ENHANCED SERVICES	ROCHE DIAGNOSTICS LTD	16544249	47,998.52	189655151
Department of Health	NHS New Devon CCG	31/03/2017	Seconded-Basic Sal-Staff fm oth org	CEO/ BOARD OFFICE	NHS SOUTH CENTRAL AND WEST COMMISSIONING SUPPORT UNIT	16563853	25,740.00	7312700430
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	16565344	86,295.77	18810
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	16565361	15,146.113.00	898232
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	16565447	2,908,698.59	101100442
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16582238	100,200.00	26336157
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	16582254	66,636.83	53700654
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	16582306	374,501.78	879740563
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	16582331	90,613.00	67040514
Department of Health	NHS New Devon CCG	31/03/2017	C&M-APMS DES Extended Hours Access	NON RECURRENT PROGRAMMES	BUDSHEAD MEDICAL PRACTICE TAMAR LCG	16582347	122,105.00	165
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	16582391	930,611.33	879740563
Department of Health	NHS New Devon CCG	31/03/2017	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	16582465	2,024,000.00	53849726
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care - Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	16588767	7,600,000.00	53849723
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	16606543	2,399,063.00	654933903
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	16606613	479,813.00	654933903
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	16606615	592,000.00	654933903
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care-NHS Trust	CHC CHILDREN	PLYMOUTH HOSPITALS NHS TRUST	16606829	47,134.50	897922
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care - Adult Joint Funded	CHC ADULT JOINT FUNDED	JEEESAL AKMAN CARE CORP LTD	16606870	70,185.00	2434
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec Oth-NHS	NCA/S/OATS	NHS ENGLAND	16608126	124,785.00	654 442 045
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16608232	19,030,583.00	26349762
Department of Health	NHS New Devon CCG	31/03/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	DEVON COUNTY COUNCIL	16628342	31,551.58	53700652
Department of Health	NHS New Devon CCG	31/03/2017	IT(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	DELTA SHARED SERVICES LTD	16628972	204,000.00	D00000347
Department of Health	NHS New Devon CCG	31/03/2017	IT(Owned)-Cost-Addns-Purch Assets	BALANCE SHEET	DELTA SHARED SERVICES LTD	16628978	100,000.00	D00000348
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec NHS Trust	MENTAL CAPACITY ACT	DEVON PARTNERSHIP NHS TRUST	16628982	75,936.06	67040661
Department of Health	NHS New Devon CCG	31/03/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	QI CONSULTING	16628993	248,494.85	678748365
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	16630198	109,035.00	53850400
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	16630201	403,730.82	53850400
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	16630234	65,628.00	53850403
Department of Health	NHS New Devon CCG	31/03/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	DEVON COUNTY COUNCIL	16630247	(31,551.58)	ACMOPEN57700317
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	16630296	65,000.00	120536356
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	16630300	28,000.00	120536356
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS IT Comm Servs -GP Practices	PRIMARY CARE IT	DELTA SHARED SERVICES LTD	16645088	99,503.99	D00000346
Department of Health	NHS New Devon CCG	31/03/2017	Recharge : Received	PRIMARY CARE IT	DELTA SHARED SERVICES LTD	16645090	832,000.00	D00000349

Department of Health	NHS New Devon CCG	31/03/2017	Recharge : Received	PRIMARY CARE IT	DELT SHARED SERVICES LTD	16645092	67,000.00		D00000350
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Voluntary Sector	HOSPICES	MARIE CURIE CANCER CARE	16645094	51,448.58		003936
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - ADULTS	YOUTH ENQUIRY SERVICE (PLYMOUTH) LTD	16645100	64,848.79		2153
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	16645143	6,609,058.00	120536356	41129359
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	16645144	898,000.00	120536356	41129365
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVEWELL SOUTHWEST	16645146	166,000.00	120536356	41129366
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	JEESAL AKMAN CARE CORP LTD	16645163	25,938.00		2414
Department of Health	NHS New Devon CCG	31/03/2017	Income tax <1Yr	BALANCE SHEET	HMRC	16660990	199,085.69		120PA005744391712
Department of Health	NHS New Devon CCG	31/03/2017	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	16660990	2,047.00		120PA005744391712
Department of Health	NHS New Devon CCG	31/03/2017	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	16660990	138,661.10		120PA005744391712
Department of Health	NHS New Devon CCG	31/03/2017	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	16660990	95,892.22		120PA005744391712
Department of Health	NHS New Devon CCG	31/03/2017	Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	16660990	(3,852.30)		120PA005744391712
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	16667046	(436,129.25)	GB854941219	BLOCKAPRIL2017CR
Department of Health	NHS New Devon CCG	31/03/2017	Hithre-Foundation Trsts	COMMUNITY SERVICES	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	16675428	36,004.00	654917409	1010015948
Department of Health	NHS New Devon CCG	31/03/2017	Hithre-Foundation Trsts	COMMUNITY SERVICES	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	16675473	25,388.07	654917409	1010017480
Department of Health	NHS New Devon CCG	31/03/2017	Hithre-Foundation Trsts	NCAS/OATS	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	16675550	32,934.92	654917409	1010017937
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	16675573	246,198.60	879740563	DOCO2376
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Children	CHC CHILDREN	DEVON COUNTY COUNCIL	16675668	64,657.14		53827910
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Children	CHC CHILDREN	DEVON COUNTY COUNCIL	16675676	83,227.34		53827908
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Children	CHC CHILDREN	PLYMOUTH CITY COUNCIL	16675844	143,945.22		68206894388
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	16675878	32,595.00	654933903	0000723230
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	16675941	750,000.00		898829
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Children	CHC CHILDREN	DEVON COUNTY COUNCIL	16675973	35,905.00		53842397
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Children	CHC CHILDREN	DEVON COUNTY COUNCIL	16675979	47,562.00		53842398
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	16684624	(43,942.96)		DN000040082
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	16684625	76,503.92		DN000040083
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	16684625	2,570.40		DN000040083
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	16684631	(68,157.00)		DN000040089
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	16684632	140,399.30		DN000040090
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	16684632	3,948.00		DN000040090
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	16684634	(31,247.86)		DN000040092
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	16684635	61,471.43		DN000040093
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTON	16684635	1,268.40		DN000040093
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	16684639	(25,995.66)		DN000040097
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	16684640	49,159.76		DN000040098
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	16684640	1,495.20		DN000040098
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	16684646	26,908.80		DN000040104
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	16684646	882.00		DN000040104
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	16684647	(43,222.60)		DN000040105
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	16684648	73,024.19		DN000040106
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	16684648	2,259.60		DN000040106
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	16684651	(28,945.13)		DN000040109
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	16684652	54,532.16		DN000040110
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	16684652	1,604.40		DN000040110
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	16684659	(51,603.60)		DN000040117
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	16684660	83,756.19		DN000040118
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	16684660	1,671.60		DN000040118
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	16684675	(50,866.00)		DN000040133
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	16684676	86,761.44		DN000040134
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	16684676	2,956.80		DN000040134
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	16684677	(27,402.19)		DN000040135
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	16684678	59,044.32		DN000040136
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	16684678	1,436.40		DN000040136
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	16684688	(36,109.35)		DN000040146
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	16684689	62,711.44		DN000040147
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	16684689	2,536.80		DN000040147
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	16684693	25,983.18		DN000040152
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	16684693	747.60		DN000040152
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	16684695	(65,128.29)		DN000040154
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	16684696	111,737.49		DN000040155
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	16684696	3,301.20		DN000040155
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	16684698	42,486.01		DN000040157
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdtbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	16684698	1,394.40		DN000040157
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	16684701	(56,802.23)		DN000040160
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	16684702	118,969.85		DN000040161
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdt by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	16684702	2,696.40		DN000040161
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	16684708	(48,907.38)		DN000040167
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	16684709	82,714.79		DN000040168

Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	16684709	2,679.60	DN000040168
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	16684723	43,823.01	DN000040184
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	16684723	1,218.00	DN000040184
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	16684731	(60,348.62)	DN000040193
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	16684732	116,802.17	DN000040194
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	16684732	2,931.60	DN000040194
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	16684733	(39,859.26)	DN000040195
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	16684734	71,194.85	DN000040196
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	16684734	2,007.60	DN000040196
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	16684737	49,728.25	DN000040199
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	TORRINGTON HEALTH CENTRE	16684737	1,503.60	DN000040199
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	16684743	(72,099.16)	DN000040205
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	16684744	132,541.34	DN000040206
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	16684744	3,654.00	DN000040206
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	16684748	(37,786.35)	DN000040210
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	16684749	66,505.37	DN000040211
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	16684749	2,242.80	DN000040211
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	16684751	(38,835.28)	DN000040213
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	16684752	71,002.03	DN000040214
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	16684752	2,788.80	DN000040214
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	16684753	(55,418.26)	DN000040215
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	16684754	96,662.43	DN000040216
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	16684754	2,478.00	DN000040216
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16684756	32,988.17	DN000040218
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16684756	176.40	DN000040218
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	16684759	37,190.35 878654950	DN000040221
Department of Health	NHS New Devon CCG	31/03/2017	C&M-PMS Prsc Chrgs Cll&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	16684759	1,083.60 878654950	DN000040221
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	16686353	(29,467.92)	DN000040181
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	16686354	51,079.71	DN000040182
Department of Health	NHS New Devon CCG	31/03/2017	C&M-GMS PrscrptnChrgsColl&RmtdtdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	16686354	764.40	DN000040182
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Othe Public Sector	LOCAL ENHANCED SERVICES	DEVON COUNTY COUNCIL	16697420	38,914.75	53837713
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	AXMINSTER MEDICAL PRACTICE	16708318	26,920.50 878629947	AMP00388
Department of Health	NHS New Devon CCG	31/03/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	CARNALL FARRAR LTD	16708325	59,988.00 GB197113106	302
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Othe Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	16708375	34,558.20	53850404
Department of Health	NHS New Devon CCG	31/03/2017	Hithre-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	16708387	121,049.56 654948491	R0001504
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	DEVON COUNTY COUNCIL	16708443	40,151.00	53700704
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	16726849	252,750.00	INV001714
Department of Health	NHS New Devon CCG	31/03/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16726939	351,000.00	26350097
Department of Health	NHS New Devon CCG	31/03/2017	Hithre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16736885	4,486,635.00	26349763
Department of Health	NHS New Devon CCG	31/03/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	16736927	28,487.85	13747
Department of Health	NHS New Devon CCG	31/03/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	PLYMOUTH CITY COUNCIL	16736946	89,572.03	72806903774