

A3131 - Expenditure Over 25k Threshold Apr-17

Time run: 22/06/2017 09:42:09

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	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	16746280	2,659,500.00	654933903	0000723460
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	16746283	7,370,250.00	654933903	0000723459
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	TAUNTON & SOMERSET NHS FOUNDATION TRUST	16759220	522,308.83		5910022612
Department of Health	NHS New Devon CCG	30/04/2017	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	16759225	34,384.00		26349764
Department of Health	NHS New Devon CCG	30/04/2017	Recharge : Received	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	16759246	-	149,340.40	654933903
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	16766137	436,129.25	G8654941219	BLOCKAPRIL2017INV
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	16770485	-	193,000.00	654933903
Department of Health	NHS New Devon CCG	30/04/2017	Computer Hardware Purch	IM&T	DELT SHARED SERVICES LTD	16770516	1,620.00		D100000381
Department of Health	NHS New Devon CCG	30/04/2017	IT(Owned)-Cost-Addns-IT	BALANCE SHEET	DELT SHARED SERVICES LTD	16770516	35,006.40		D100000381
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Other Public Sector	NCAS/OATS	CARDIFF AND VALE ULHB	16782052	33,660.00		432413
Department of Health	NHS New Devon CCG	30/04/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	PLYMOUTH CITY COUNCIL	16782067	28,061.15		59906777777
Department of Health	NHS New Devon CCG	30/04/2017	Computer Software/License	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	CHS HEALTHCARE	16782100	26,265.60	669927759	21936
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	16782201	77,485.91	G8675991080	12689
Department of Health	NHS New Devon CCG	30/04/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	16782206	-	25,503.52	C0013734
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Other Public Sector	WHEELCHAIR SERVICE	MILLBROOK HEALTHCARE LTD	16782207	66,473.58	G8675991080	12853
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	16792390	33,980.52		67040698
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	16792396	333,582.00	564291137	SACNEW1704112TH
Department of Health	NHS New Devon CCG	30/04/2017	Seconded-Basic Sal-Staff fm oth org	QUALITY ASSURANCE	TAUNTON & SOMERSET NHS FOUNDATION TRUST	16792407	30,462.50		5910022848
Department of Health	NHS New Devon CCG	30/04/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	16792411	41,121.00	654923417	3212573
Department of Health	NHS New Devon CCG	30/04/2017	Services From Local Authorities	QUALITY ASSURANCE	PLYMOUTH CITY COUNCIL	16792428	37,317.00		72806904223
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	CARE UK CLINICAL SERVICES LTD	16792439	537,699.00		100303929
Department of Health	NHS New Devon CCG	30/04/2017	C&M-APMS DES Extended Hours Access	NON RECURRENT PROGRAMMES	EXETER PRIMARY CARE LTD	16816485	73,815.00		0417
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVWELL SOUTHWEST	16816494	25,646.00	120536356	41129281
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	16816501	75,347.41		13765
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	SENTINEL HEALTHCARE CIC	16816505	49,020.91		13764
Department of Health	NHS New Devon CCG	30/04/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	DEVON COUNTY COUNCIL	16836768	47,945.59		53849732
Department of Health	NHS New Devon CCG	30/04/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	PLYMOUTH CITY COUNCIL	16836946	28,061.15		599046513
Department of Health	NHS New Devon CCG	30/04/2017	Prepymnts <1Yr-Lease Car Costs	BALANCE SHEET	LIVWELL SOUTHWEST	16836985	30,073.49	120536356	41129400
Department of Health	NHS New Devon CCG	30/04/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	TRANSPORT ACCESS PEOPLE	16854802	23,117.19		TAPST4099
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	EXETER MEDICAL LTD	16854999	44,374.00		EMNH50317
Department of Health	NHS New Devon CCG	30/04/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	TRANSPORT ACCESS PEOPLE	16855056	-	23,117.19	TAPCR4099
Department of Health	NHS New Devon CCG	30/04/2017	Chrgs from SLA	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	DEVON COUNTY COUNCIL	16873328	212,631.60		53849714
Department of Health	NHS New Devon CCG	30/04/2017	Other Gen Supplies & Srv	PATIENT TRANSPORT	FIRST CARE PRIVATE AMBULANCE SERVICE	16873375	125,000.00		4846
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	16873514	47,586.00	G8 918510332	101101477
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	16873521	63,125.00	G8 918510332	101103448
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Clinical Other	COMMUNITY SERVICES	CLAREMONT MEDICAL PRACTICE	16873534	45,195.00		17018
Department of Health	NHS New Devon CCG	30/04/2017	Cont Care- Prior Year Payments	Children's Continuing Care	DEVON COUNTY COUNCIL	16873552	270,540.00		53842409
Department of Health	NHS New Devon CCG	30/04/2017	Hlthcre-Foundation Trsts	AMBULANCE SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	16873561	2,688,330.00		6293232
Department of Health	NHS New Devon CCG	30/04/2017	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	16873564	49,762.00		6293252
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	16873598	374,501.78	879740563	DOCIO2466
Department of Health	NHS New Devon CCG	30/04/2017	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	16873649	42,951.02		5001538
Department of Health	NHS New Devon CCG	30/04/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	16873657	338,522.25		72806910631
Department of Health	NHS New Devon CCG	30/04/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	16873670	290,367.63		72806910602
Department of Health	NHS New Devon CCG	30/04/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	PLYMOUTH CITY COUNCIL	16873718	101,288.67		59906912079
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	URGENT CARE	DEVON DOCTORS LTD	16873771	930,611.33	879740563	DOCIO2463
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	16873789	6,303,758.80		67040816
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	16873833	75,747.70	G8 918510332	101105462
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	16873841	1,400,000.00		899005
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	VIRGIN CARE LTD	16873857	2,954,154.50	G8 918510332	101106455
Department of Health	NHS New Devon CCG	30/04/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	BROOKDALE HEALTHCARE LTD	16890718	-	27,258.00	0000002106
Department of Health	NHS New Devon CCG	30/04/2017	Contr Other External	GENERAL RESERVE - PROGRAMME	BROOKDALE HEALTHCARE LTD	16890731	-	27,258.00	0000016141
Department of Health	NHS New Devon CCG	30/04/2017	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	16890758	338,522.25		728046846
Department of Health	NHS New Devon CCG	30/04/2017	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	DEVON COUNTY COUNCIL	16894916	899,730.34		53700717
Department of Health	NHS New Devon CCG	30/04/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	16920219	60,259.89		0000048030
Department of Health	NHS New Devon CCG	30/04/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	16923095	58,642.25		000048697
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	16923283	436,129.25	G8654941219	BLOCKMAY2017
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Clinical Other	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	EXAMWORKS UK	16938845	44,250.00		E2285
Department of Health	NHS New Devon CCG	30/04/2017	Cont Care- Retrospective Claims	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	16956857	35,453.79		103254-20-APR-2017
Department of Health	NHS New Devon CCG	30/04/2017	Cont Care- Adult 100% Fully Funded	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	16956861	34,256.87		103255-20-APR-2017
Department of Health	NHS New Devon CCG	30/04/2017	Hlthcre-Foundation Trsts	MENTAL HEALTH CONTRACTS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	16958055	72,938.13		0000048416
Department of Health	NHS New Devon CCG	30/04/2017	C&M-APMS DES Extended Hours Access	PCTF Revenue	EXETER PRIMARY CARE LTD	16958098	69,375.00		0517
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust	MENTAL HEALTH CONTRACTS	DEVON PARTNERSHIP NHS TRUST	16958116	48,325.00		67040697

Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	HOSPICES	ST LUKES HOSPICE PLYMOUTH	16958124	54,966.00	3527
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	HOSPICES	ST LUKES HOSPICE PLYMOUTH	16958134	849,880.00	3526
Department of Health	NHS New Devon CCG	30/04/2017	External Data Contracts	IM&T	DELT SHARED SERVICES LTD	16958247	34,000.00	DC00000030
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	DEVON PRIMARY CARE COUNSELLING SERVICE	16958256	65,120.00	33
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	HOSPICES	HOSPISCARE	16958277	96,922.00	S11071
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PENINSULA ULTRASOUND LTD	16958292	26,603.00	288
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	PLANNED CARE	CARDIO ANALYTICS LTD	16958296	83,838.74	18890
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	16991765	35,160.89	DN000040890
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	16991766	84,618.62	DN000040891
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	ABBEY SURGERY TAVISTOCK	16991766	2,352.00	DN000040891
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	16991771	74,821.74	DN000040896
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	16991772	164,186.41	DN000040897
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BLACKDOWN COUNTRY PRACTICE HEMYOCK	16991772	4,107.60	DN000040897
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	16991774	31,906.78	DN000040899
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	16991775	60,764.83	DN000040900
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BLAKE HOUSE BLACK TORRINGTOM	16991775	1,134.00	DN000040900
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	16991779	26,089.77	DN000040904
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	16991780	52,695.94	DN000049005
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	BOW MEDICAL PRACTICE	16991780	1,394.40	DN000049005
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	16991786	28,577.70	DN000040911
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	CLAREMONT MEDICAL PRACTICE	16991786	529.20	DN000040911
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	16991787	36,489.32	DN000040912
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	16991788	91,093.55	DN000040913
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	CHERITON BISHOP SURGERY	16991788	2,931.60	DN000040913
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	16991791	27,213.05	DN000040916
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	16991792	50,359.67	DN000040917
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	CASTLE GARDENS SURGERY	16991792	1,453.20	DN000040917
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	16991799	42,557.22	DN000040924
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	16991800	97,852.70	DN000040925
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	CULM VALLEY INTEGRATED CENTRE FOR HEALTH	16991800	1,184.40	DN000040925
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	16991813	40,777.23	DN000040938
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	16991814	87,386.15	DN000040939
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	HATHERLEIGH MEDICAL CENTRE	16991814	2,074.80	DN000040939
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	16991815	32,174.24	DN000040940
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	16991816	64,166.95	DN000040941
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	HE SQUAREHARTLAND	16991816	1,360.80	DN000040941
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	16991825	31,796.08	DN000040950
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	16991826	65,923.58	DN000040951
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	LITCHDON MEDICAL CENTRE BARNSTAPLE	16991826	2,553.60	DN000040951
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	16991830	32,471.65	DN000040956
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MANLEYS CLOSE SAMPFORD PEVERELL	16991830	529.20	DN000040956
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	16991832	52,598.16	DN000040958
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	16991833	103,802.11	DN000040959
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	MID DEVON MEDICAL PRACTICE	16991833	1,982.40	DN000040959
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	16991835	43,629.74	DN000040961
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	MODBURY HEALTH CENTRE	16991835	1,192.80	DN000040961
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	16991838	67,849.65	DN000040964
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	16991839	124,852.23	DN000040965
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	OKEHAMPTON MEDICAL CENTRE	16991839	3,032.40	DN000040965
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	16991845	38,887.80	DN000040971
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	16991846	78,335.13	DN000040972
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	PINHOE SURGERY EXETER	16991846	2,066.40	DN000040972
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	16991858	44,573.05	DN000040986
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	SURGERY WEMBURY	16991858	1,209.60	DN000040986
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	SURGERY WESTELLA ROAD YELVERTON	16991860	25,694.85	DN000040988
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	SURGERY WESTELLA ROAD YELVERTON	16991860	848.40	DN000040988
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	16991866	59,248.84	DN000040995
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	16991867	123,964.48	DN000040996
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	ST THOMAS COURT SURGERY AXMINSTER	16991867	2,419.20	DN000040996
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	16991868	33,415.08	DN000040997
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	16991869	75,486.17	DN000040998
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TAVYSIDE HEALTH CENTRE	16991869	1,453.20	DN000040998
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTOM HEALTH CENTRE	16991871	26,275.20	DN000041000
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	TORRINGTOM HEALTH CENTRE	16991872	47,845.52	DN000041001
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS PrscrptnChrgsColl&RmtdbyGP	LOCAL ENHANCED SERVICES	TORRINGTOM HEALTH CENTRE	16991872	1,360.80	DN000041001
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	16991877	68,312.90	DN000041006
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	16991878	140,333.49	DN000041007
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs Coll&Rmtd by GPs	LOCAL ENHANCED SERVICES	WALLINGBROOK HEALTH CENTRE	16991878	3,637.20	DN000041007
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	16991882	33,414.52	DN000041011

Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	16991883	69,831.16	DN000041012	
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS PrscrptnChrgsColli&RmtdbyGP	LOCAL ENHANCED SERVICES	WOODBURY SURGERY	16991883	2,167.20	DN000041012	
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	16991885	36,372.28	DN000041014	
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	16991886	72,112.72	DN000041015	
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs ClI&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	WYNDHAM HOUSE SURGERY SILVERTON	16991886	2,570.40	DN000041015	
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	16991887	48,729.94	DN000041016	
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	16991888	106,705.13	DN000041017	
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS PrscrptnChrgsColli&RmtdbyGP	LOCAL ENHANCED SERVICES	YEALM MEDICAL CENTRE PLYMOUTH	16991888	2,284.80	DN000041017	
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16991890	32,532.86	DN000041019	
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs ClI&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	16991890	193.20	DN000041019	
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	16991893	37,198.22	878654950	DN000041022
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS Prsc Chrgs ClI&Rmtdtd by GPs	LOCAL ENHANCED SERVICES	NEW VALLEY PRACTICE	16991893	1,075.20	878654950	DN000041022
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	16998506	27,596.82	DN000040983	DN000040983
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS Cost of Drugs -Dispensing	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	16998507	55,000.00	DN000040984	DN000040984
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS PrscrptnChrgsColli&RmtdbyGP	LOCAL ENHANCED SERVICES	BRADWORTHY SURGERY	16998507	1,747.20	DN000040984	DN000040984
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	17005758	150,936.36	654933903	0000721554
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec Fdm Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	17005770	40,000.00		26341629
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	Winter Resilience	DEVON COUNTY COUNCIL	17005780	76,625.50		53849699
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	HOSPICES	NORTH DEVON HOSPICE	17005885	116,290.31		1522
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	ROYAL CORNWALL HOSPITALS NHS TRUST	17005890	72,254.00		4000011
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	17005894	50,936.36	654933903	000C721554
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	17005934	205,842.01		53850444
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	CHIME SOCIAL ENTERPRISE	17005955	252,750.00		INV001800
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	17005957	25,000.00		26350356
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec Fdm Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	17005981	40,000.00		26350398
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	PLYMOUTH HOSPITALS NHS TRUST	17006009	15,146,113.00		900011
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	17023673	103,414.00		333650
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec Fdm Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	17023679	46,980.74		26349653
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec Fdm Trust-Non Contract	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	17023688	34,256.44		26349938
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	17023693	250,000.00	654933903	0000723462
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust	Winter Resilience	NORTHERN DEVON HEALTHCARE NHS TRUST	17023695	249,373.00	654933903	000090962
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Other Public Sector	PATIENT TRANSPORT	DEVON COUNTY COUNCIL	17023698	30,467.80		53850440
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	17023700	457,000.00	654933903	1617ENT
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	17023740	3,353.20		LESQ4
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	17023740	20,186.00		LESQ4
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	17023740	7,987.44		LESQ4
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	17023740	175.00		LESQ4
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	17023740	757.50		LESQ4
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	17023740	91.05		LESQ4
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	17023740	652.71		LESQ4
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	ST THOMAS MEDICAL GROUP	17023740	6,300.00		LESQ4
Department of Health	NHS New Devon CCG	30/04/2017	Hlthcare-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	17023804	1,270,000.00		26350575
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust	ACUTE COMMISSIONING	NORTH BRISTOL NHS TRUST	17023819	103,414.00		335913
Department of Health	NHS New Devon CCG	30/04/2017	Hlthcare-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	17023826	4,486,635.00		26350958
Department of Health	NHS New Devon CCG	30/04/2017	Hlthcare-Foundation Trsts	COMMUNITY SERVICES	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	17023828	34,384.00		26350959
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec Fdm Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	17023829	19,030,583.00		26350957
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PLYMOUTH GUILD OF VOLUNTARY SERVICE	17037723	53,800.00		792
Department of Health	NHS New Devon CCG	30/04/2017	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	17037727	38,394.00	654948687	SLA1826
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	17037781	2,040.20		1617066
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	17037781	8,910.00		1617066
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	17037781	4,500.00		1617066
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS LES DVT	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	17037781	6,279.97		1617066
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	17037781	353.50		1617066
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS LES Medicine Management	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	17037781	121.40		1617066
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS LES Rheumatology	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	17037781	652.72		1617066
Department of Health	NHS New Devon CCG	30/04/2017	C&M-GMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BIDEFORD MEDICAL CENTRE BIDEFORD	17037781	3,300.00		1617066
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	17037786	4,141.00		BMGES16
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	17037786	18,340.00		BMGES16
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	17037786	5,100.00		BMGES16
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	17037786	12,207.91		BMGES16
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	17037786	2,625.00		BMGES16
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	17037786	504.50		BMGES16
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	17037786	60.70		BMGES16
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Minor Injuries/Illness	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	17037786	6,434.71		BMGES16
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	17037786	1,079.95		BMGES16
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	BEACON MEDICAL GROUP	17037786	1,500.00		BMGES16
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	MOUNT STUART HOSPITAL	17037791	32,052.00		NEWD31032017
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	17037792	2,444.20		ROCCP2035
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	17037792	11,068.00		ROCCP2035

Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Complex Wound Care	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	17037792	300.00	ROCCP2035
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	17037792	7,379.70	ROCCP2035
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	17037792	350.00	ROCCP2035
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	17037792	479.75	ROCCP2035
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	17037792	121.40	ROCCP2035
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	17037792	356.03	ROCCP2035
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Tissue Viability	LOCAL ENHANCED SERVICES	COMBE COASTAL PRACTICE	17037792	5,400.00	ROCCP2035
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES ADHD Drugs	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	17037797	2,585.60	SVP7805
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Basket of Procedures	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	17037797	8,791.00	SVP7805
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES DVT	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	17037797	12,096.92	SVP7805
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Diabetes-Insulin (GTT)	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	17037797	175.00	SVP7805
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Gastroscopy	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	17037797	454.50	SVP7805
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Medicine Management	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	17037797	151.75	SVP7805
Department of Health	NHS New Devon CCG	30/04/2017	C&M-PMS LES Rheumatology	LOCAL ENHANCED SERVICES	SID VALLEY PRACTICE	17037797	1,139.28	SVP7805
Department of Health	NHS New Devon CCG	30/04/2017	Hithere-Foundation Trsts	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	17037821	42,951.03	S001681
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH	17049027	66,740.00 564291137	SACNEW1617Q4SHORTFALL
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	NUFFIELD HEALTH EXETER	17049104	27,020.00	EXESACNEW00317
Department of Health	NHS New Devon CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	LIVWELL SOUTHWEST	17061717	6,609,058.00 120536356	41129559
Department of Health	NHS New Devon CCG	30/04/2017	Soc Care-Other Soc Care	COMMUNITY SERVICES	DEVON COUNTY COUNCIL	17061792	2,024,000.00	54041504
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	NORTHERN DEVON HEALTHCARE NHS TRUST	17061799	7,370,250.00 654933903	0000723516
Department of Health	NHS New Devon CCG	30/04/2017	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	NORTHERN DEVON HEALTHCARE NHS TRUST	17061800	2,659,500.00 654933903	0000723517

90,057,117.08